



Office of Head Central Materials Procurement
Group,
Central Procurement Department, ONGC,
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No. DLI/CPD/CMG/CAP/TPI/ZV3SL25003/2025/1440760

Date: 16th April 2025

To,

M/s Apave TIV India Private Limited

(Formerly known as M/s ABS Industrial Verification (India) Private Limited)

Lakhani's Centrium, 6th Floor, Plot No. 27, Sector 15,

CBD Belapur, Navi Mumbai - 400614, India

Email: india.tiv@apave.com

(Vendor code - 842502)

Subject: Notification of Award (NOA) for "Hiring Third Party Inspection Agency (TPIA) for the inspection of Kelly".

Tender Reference No.: ZV3SL25003**Reference:** [1] Your Bid ID - 833133

With reference to your above mentioned offer against subject tender and subsequent correspondences, ONGC hereby pleased to issue this Notification of Award (NOA) to you for subject services at the following terms and conditions:-

1.0 PRICE SCHEDULE:

Rates applicable for subject services shall be given below

Sl. No.	Item Description	Quantity	Units	Rate Exclusive of GST (INR)	GST in percentage	GST Amount (INR)	TOTAL AMOUNT including taxes (INR)
1	2	3	4	5	6		7
1	Charges for TPI of Kellys, Qty-20 nos. Place of Inspection : Company Name: SMFI, Command SMFI, Address: 5 rue des Guerins, Cosne-Sur-Loire, 58200, France	1	AU	7,32,000.00	18.00%	1,31,760.00	8,63,760.00
Total TPI charges as per scope of work							8,63,760.00

2.0 SCOPE OF WORK:

The scope of work shall be as contained in the Tender documents.

3.0 MOBILIZATION PERIOD:

TPI agency is requested to correspond with our supplier M/s Command-SMFI, France.

The Inspection agency has to depute its inspector (s) at the manufacturer's/sub vendor's works within 48 hrs. of written intimation (excluding the travelling time) by the ONGC/Supplier/OEM for every visit. The inspection agency has to mobilize all resources including manpower within the above period.

4.0 LIQUIDATED DAMAGES:

Liquidated Damages may be levied @ 0.5% of contract value for each week's delay or part thereof, on mobilization of TPI personnel from the letter of Intimation by ONGC/Supplier/OEM subject to maximum 10% of contract value.

5.0 OTHER TERMS AND CONDITIONS:

All other terms and conditions of the contract shall be as per the subject tender and Empanelment of Third Party Inspection Agencies (TPI's) against Tender no. ZNSLC22001 through NOA dated 06th Apr 2022. This NOA shall be binding contract between TPI Agency (M/s Apave TIV India Private Limited, Navi Mumbai) and ONGC. The date of commencement of the order shall be the date of issue of this NOA.

6.0 SECURITY DEPOSIT:

Please submit Performance Security within 15 (Fifteen) days of the date of this NOA i.e. on or before 01st May 2025 for an amount of Rs. 43,188.00 (Rupees Forty Three Thousand One Hundred Eighty Eight Only) in the form of NEFT/RTGS/ Online transfer or in the form of ePBG to designated account of ONGC, valid up to 15th July 2026. The PBG should be submitted with covering letter of issuing bank indicating complete postal address, email address, phone no., Fax No., etc. Please mention the purchase order/contract number as DLI/CPD/CMG/CAP/TPI/ZV3SL25003/2025/1440760 dated 16th April 2025 in the Bank Guarantee.

Please submit confirmation within 3 days of this NOA that PBG shall be submitted within 15 days of this NOA and non-submission of Security Deposit within stipulated period may lead to annulment of the order and action on supplier.

7.0 Inputs from Contractor:

Please intimate the name and contact details of the person with whom ONGC and supplier shall interact against their inspection to following ONGC Officers:

1. Shri. Niranjana Kumar, DGM (E), Email Id: kumar_niranjana@ongc.co.in
2. Shri. Sunil Kumar Chugh, CGM (M), Email Id: chug_sunilk@ongc.co.in

Kindly acknowledge receipt of this NOA and submit Security Deposit accordingly.


Neeraj Kumar Shukla
DGM (MM)

नीरज कुमार शुक्ल / Neeraj Kumar Shukla
उप महाप्रबन्धक (सं.प्र.) / Dy. General Manager (MM)
Central Procurement Department
ऑयल एण्ड नेचुरल गैस कॉरपोरेशन लिमिटेड
Oil and Natural Gas Corporation Ltd.
स्कोप मीनार, दिल्ली-110092 / Scope Minar, Delhi-110092