

	ONGC Infocom Services, Ahmedabad
Office of the Chief General Manager (E&T) ONGC, Infocom Services, Chandkheda, Ahmedabad, Gujarat-380005	Tel: 079-2326 6083
No: AMD/INF/ WSScc/1428271 /01	Date: 24.07.2025

Notification of Award of Contract

To,
M/s THREE ARROW SOLUTIONS PRIVATE LIMITED
NR CK PRAJAPATI SCHOOL,
OPP BANDHAN PARTY PLOT, SUBHANPURA,
6 FF EF TOWER, SHREEJI GOLD, LAXMIPURA,
VADODARA, Gujarat- 390023
Email: threearrowsolutions@gmail.com
Vendor Code: 943065

Sub: Notification of Award for **“Real-time Monitoring of Hydro Fracturing Job Data at Ahmedabad, Sibsagar & Rajahmundry”**

Ref: GePNIC CPPP Portal e-Tender for **“Real-time Monitoring of Hydro Fracturing Job Data at Ahmedabad, Sibsagar & Rajahmundry”** (Tender No. DI1DC25003) (Tender ID 2025_ONGC_232052_1)

- a) Online Techno-Commercial Bids opened on 09.05.2025
- b) Online Price Bids opened on 15.07.2025

Sir/Ma'am

With reference to your above mentioned offer against subject tender and subsequent correspondences in this regard, ONGC hereby issues this Notification of Award (NOA) of Contract No. 9030013284 to **M/s THREE ARROW SOLUTIONS PRIVATE LIMITED, Vadodara** for **“Real-time Monitoring of Hydro Fracturing Job Data at Ahmedabad, Sibsagar & Rajahmundry”** at the following terms and conditions:-

1. SCHEDULE OF RATES:

Rates applicable for the services to be rendered under this contract shall be as per Schedule of Rates (Appendix-A) enclosed with this NOA.

2. SCOPE OF WORK:

The scope of work and specifications shall be in accordance with Scope of Work, Technical Specifications, Special Conditions of Contract (SCC) as contained in the subject Tender and subsequent correspondences in this regard.

3. DURATION OF THE CONTRACT:

Completion schedules and key dates are as per clause no. 2 of Special Conditions of the Contract (SCC).

G. Ashwani

4. **PERFORMANCE BANK GUARANTEE / SECURITY DEPOSIT:**

Please submit Performance Security/Security Deposit valid up to 20.01.2027 for an amount of Rs. **2,59,600/-** (Rupees Two Lakh Fifty Nine Thousand Six Hundred Only) within 15 (Fifteen) days of the date of this NOA i.e. on or before 08.08.2025.

In case the contractor fails to submit Performance Security within the stipulated date, ONGC shall be entitled to take action as per conditions specified in the tender.

5. **OTHER TERMS AND CONDITIONS:**

All other terms and conditions of the contract shall be as per the subject tender and subsequent correspondence in this regard.

6. **SIGNING OF CONTRACT AGREEMENT:**

Detailed contract shall be signed by both the parties following submission of Performance Security as specified at Para 4.0 of this NOA. Accordingly, after submission of said Performance Security, it is requested to depute, under intimation to this office, your authorized representative holding valid power of attorney for signing of detailed contract.

7. For the purpose of commencement of activities under the contract, this NOA shall constitute a binding contract between contractor and ONGC.

For all future correspondence in this regard and reference in Performance Bank Guarantee, please quote Contract No. **9030013284** dated 24.07.2025.

Kindly acknowledge receipt of this NOA.

Authorized Signatory

G. Ashokan

(K. Ashokan)

GM (E&T)

Infocom Services, Ahmedabad

Copy to:-

- 1) CGM (E&T) – Head Infocom, Ahmedabad – for info pl.
- 2) GM (F&A) – Head Finance, Ahmedabad – for info pl.

SCHEDULE OF RATES

Contract No. 9030013284 dated 24.07.2025 for Real-time Monitoring of Hydro Fracturing
Job Data at Ahmedabad, Sibsagar & Rajahmundry

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	UNIT BASIC RATE In Figures	GST Amount on UNIT BASIC RATE	HSN/ SAC	TOTAL AMOUNT with Taxes
1	Material							
1.01	98" Professional Display	1.00	No.	INR	680000.00	122400.00	8471	802400.00
1.02	Rack Mount Server	1.00	No.	INR	150000.00	27000.00	8471	177000.00
1.03	VPN based GSM Router with external antenna	3.00	No.	INR	27000.00	4860.00	8471	95580.00
1.04	VPN based Router for Base Location	1.00	No.	INR	15000.00	2700.00	8471	17700.00
1.05	All-in-one PC	2.00	No.	INR	95000.00	17100.00	8471	224200.00
1.06	Cables, Connectors, Casing and any other Hardware required to complete the solution	1.00	Lot	INR	150000.00	27000.00	8471	177000.00
2	Service							
2.01	Development of Web Based Application for Real-Time HF Data Monitoring	1.00	AU	INR	669000.00	120420.00	998313	789420.00
2.02	Installation and Commissioning of VPN based GSM Router at Ahmedabad, Rajahmundry	1.00	AU	INR	110000.00	19800.00	1501	129800.00

	and Assam							
2.03	Installation and Commissioning of Display, Server and All-in-one PC at Command Centre, Ahmedabad	1.00	AU	INR	155000.00	27900.00	8471	182900.00
Total Amount (INR)				25,96,000.00				
Total Amount in words:				Rupees Twenty Five Lakh Ninety Six Thousand Only				
1. The quoted rates are inclusive of all the taxes, duties and all Governmental levies applicable as on the date of submission of priced bid. 2. Prices shall be quoted only as per the Price Format. Prices shall remain firm and no escalation on any account will be allowed during the contract period. 3. In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading:- a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side. b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side..								

Authorized Signatory

G. Ashokan

(K. Ashokan)

GM (E&T)

Infocom Services, Ahmedabad