



ENERGY: Now AND Next

ONGC

Mumbai Region

Central Procurement Department

Central Logistics & Production Services Procurement Group,
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No.MUM/CPD-MUM/LOGIS-PROD-SER-MUM/2025/1453011/ZW5AC25003/9010040278 Date:16.08.2025

To,

M/s GloboTrans ProLogistix Private Limited,
Office No. 6D1, 6th Floor, D Wing,
Gundecha Onclave, Kherani Road,
Sakinaka, Andheri (E),
Mumbai 400 072.

Telephone No: 91 22 62356236.

Kind Attn.: Sh. Naim Shaikh, Managing Director

Email: naim.shaikh@globotranspro.com, info@globotranspro.com

Sub.:- Notification of Award (NOA) of Contract for 'Hiring of Service Provider for Operation of Additional Supply Base at Gujarat Pipavav Port Limited for a period of 5 years' against e-Tender No. ZW5AC25003 (GePNIC Tender ID: 2025_ONGC_234801_1).

Ref: e-Tender No. ZW5AC25003 (GePNIC Tender ID: 2025_ONGC_234801_1) for 'Hiring of Service Provider for Operation of Additional Supply Base at Gujarat Pipavav Port Limited for a period of 5 years' with unpriced techno-commercial bid opened on 30.05.2025, M/s GloboTrans ProLogistix Private Limited bid submission on GePNIC portal with GePNIC BID ID-854167 and subsequent written correspondences exchanged between M/s GloboTrans ProLogistix Private Limited and ONGC.

A) ONGC is pleased to place this Notification of Award of Contract on **M/s GloboTrans ProLogistix Private Limited** (hereinafter referred to as "Contractor") for 'Hiring of Service Provider for Operation of Additional Supply Base at Gujarat Pipavav Port Limited for a period of 5 years' against the above referred e-tender as per the terms & conditions contained in the tender document along with subsequent written correspondences. ONGC shall pay the charges for providing the services under this award as per the Price Schedule attached herewith at **Annexure-I**. The total evaluated contract value for the required services for 5 years is ₹ 176,39,35,177.12 inclusive of **GST@18%**.

B) **Duration of Contract:** Contract duration is for a period of 5 years from the date of scheduled mobilization or actual mobilization, whichever is earlier. Contractor to provide the service of HFHSD storage tank after intimation from ONGC.

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NOA No. MUM/CPD-MUM/LOGIS-PROD-SER-MUM/2025/1453011/ZW5AC25003/9010040278

C) Mobilization Period and Liquidated Damages in case of delay in Mobilization:

Mobilization Period:- The mobilization period of the required services is divided into two parts:

30 days period from date of issue of NOA to fulfil the operational requirement as per Scope of Work.

Installation of raking system: Installation of racking system is to be completed within 45 days from the date of approval of design by ONGC.

Mobilization for BHP plant: Installation of BHP as per Scope of Work with-in 30 days from the date of approval of design by GPPL and ONGC.

Liquidated Damages in case of delay in Mobilization In case of delay in mobilization, the same shall be governed as per clause No.19 (Delay in Mobilization and Liquidated Damages) of the Annexure-II-General Conditions of the Contract of the Tender Document.

D) Payment: The payment will be made as per clause 7.0 of Annexure-II-"General Contract Conditions" of tender document and other document specifically mentioned in the Contract and at SCC Clause 12 & 35 and, or supporting documents in respect of other claims (if any), permissible under the Contract.

E) Performance Bond /Security Deposit (SD): Contractor shall submit Security Deposit in the form of NEFT/RTGS/Electronic fund* transfer to designated account of ONGC or in lieu thereof an irrevocable Electronic Performance Bank Guarantee (ePBG) or SFMS Bank Guarantee(SFMS BG)** or Unconditional Irrevocable Insurance Surety Bond of INR 5,29,18,100/- (Indian Rupees Five Crore Twenty Nine Lakh Eighteen Thousand One Hundred Only) towards satisfactory performance of the contract. In case of BG, validity of BG should be minimum 90 days from the date of completion of contract. Claim Expiry period shall be minimum one month period from the date of expiry of Bank Guarantee. Contractor to submit Performance Bond /Security Deposit (SD) within 30 days from the date of this NOA. In case of ePBG/SFMS BG/Unconditional Irrevocable Insurance Surety Bond, the Contract reference be mentioned as CONTRACT No. MUM/ CPD-MUM/LOGIS-PROD-SER-MUM/2025/1453011/ZW5AC25003/9010040278 dated 16.08.2025.

Please note that in case PBG/SD is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5%(one and half percent) of the amount of Performance Security/Security Deposit per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

*Subject to credit in ONGC's account within prescribed time

**Refer clause 10.0 of Annexure-II-General Contract Conditions.

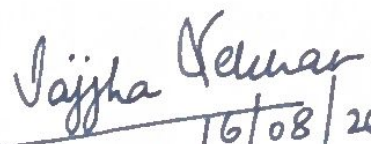
F) All other terms and conditions shall be as per tender document.

G) Formal contract with ONGC is to be signed within 15 days from the receipt of acceptable Performance Bond /Security Deposit. For the purpose of commencement of activities under the contract, this notification of award shall constitute binding contract between Contractor and ONGC and shall be subject to all terms and conditions of the tender and other written confirmations given by the bidder.



- H) The Contractor must confirm within **03 days** of issue of this NOA that Performance Bond /Security Deposit shall be submitted within 30 days from the date of this NOA and Non-submission of SD within stipulated period may lead to annulment of the award and action against contractor as per tender/NOA conditions.

Kindly acknowledge the receipt of this Notification of Award and confirmation of submission of Performance Security Deposit per return.


16/08/2025
(Vajjha Sekhar)
CGM(SCM) - Off. Head CLPG

PRICE SCHEDULE

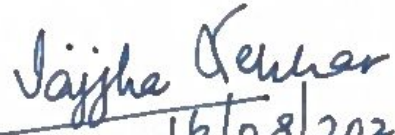
Description: 'Hiring of Service Provider for Operation of Additional Supply Base at Gujarat Pipavav Port Limited for a period of 5 years'.

Line Item prices are shown in attached appendix in following pages.

The total evaluated contract value comes to ₹ 176,39,35,177.12 inclusive of GST@18%.

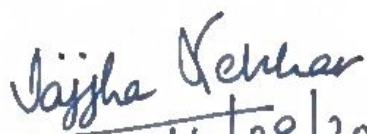
Notes:

1. The above rates are inclusive of all taxes, duties, levies, etc. but not limited to personal taxes and corporate taxes for the full scope of work except GST. No other charges, Taxes, levies etc. will be paid by ONGC. The rate of Goods and Service Tax (GST) as applicable and included in the contract value has been indicated separately as above.
2. The above rates are firm for entire duration of the contract.


16/08/2025
(Vajjha Sekhar)
CGM(SCM) - Off. Head CLPG

Copy for information to (N.O.O):-

1. CGM (SCM)- Head NTA-OFSL, 7th Floor, 11 High Office Complex, Mumbai.
2. GM (F&A)-Head Central Finance, CPD, Makers Tower, Mumbai
3. GM-Head Finance, OLG, 7th Floor, 11 High Office Complex.
4. EA to ED-COL, OLG, 7th Floor, 11 High Office Complex.
5. EA to ED-CPO, CPD, Scope Minar, Delhi.


16/08/2025
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Sl.No	Description	Indicative Quantity	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	Remarks
1	Lumpsum monthly charges for Shore base management	60	60 months	LS/Month	82,46,037.00	31,47,62,220.00	18%	5,66,57,199.60	37,14,19,419.60	096712	The price shall include but not limited to 1.material handling services including man power inside ware house and open yard,2. logistics operation ,Overall Administration, back office support,3. Liaison with Regulatory Statutory / Governmental Authorities, 4. Custom clearance of materials, Port clearance of materials , 5. port coordination for vessel berthing, 6. preparation of passes (dock entry pass, permanent pass), etc., 7. Manpower cost of entire facility ,8. General Housekeeping of entire facility, 9.Security service for facility, 10.Transportation facility for crew , transportation facility for ONGC (7 seater car) , 11. Office facility for ONGC and crew by hire of separte airconditioned bunk houses, inclusive of supply of drinking water,12. Ware House & Open Space Management Charges, data management, 13. compliance of all statutory and regulatory law 14. Any type of parking charges for trucks/trailers, Miscellaneous cost,etc 15.Pick up van / tempo of min 1MT capacity as per SOW & 1 as per SOW to ensure operation is functional. The Payment to be made after mobilization.

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1(a)	Lumpsum charges for Stevedoring operation charges per Vessel call. (Loading/Unloading/Backload handling)	1800	30 calls per month * 12 months * 5 years = 1800 vessel calls	LS/Vessel calls	16,000.00	3,24,00,000.00	18%	58,32,000.00	3,82,32,000.00	996712	Stevedoring operations-This includes but not limited to unloading of back load from vessel, loading of materials on to vessel and any other process as per SOW, TPI agency service for ROB survey on both arrival and departure of vessel, and all the other required services associated with vessel berthing as per SOW. Contractor may have to handle multiple vessels (1-3 vessels considering 8 hrs TAT) in 24 hrs one after the other. The no. of vessel calls is only indicative. No of vessel calls may increase and payment is to be made as per actual.
2	Hiring of Dry Bulk Handling Plant services	Indicative Quantity	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GS T Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	Remarks
a	Mobilization and establishment of dry bulk handling plant for cement and berths of combined Handling Capacity 400 MT at GPPL	One time Lumpsum p	One time Lumpsum	LS	78,00,000.00	78,00,000.00	18%	14,04,000.00	92,04,000.00	996511	BHP to be Mobilised by contractor from scratch at designated area as per ONGC. The charges shall include mobilization charges, equipment charges etc. for entire operation of the plant. All operations necessary to operationalize the Bulk Handling plant is under the scope of contractor. Note: The foundation is already in place for 400MT capacity plant at pipavav port, bidder to take consideration and quote accordingly. Refer SOW clause 22.2 for more details.
b	Mobilization and establishment of dry bulk handling plant for cement and berths of additional Handling	One time Lumpsum p	One time Lumpsum	LS	10,00,000.00	10,00,000.00	18%	1,80,000.00	11,80,000.00	996511	Additional to SI.No.2(a), contractor to establish additional capacity of 320MT for BHP plant. The foundation for the BHP plant for this 320MT is also to be

Vijay Kumar

	Capacity 320 MT at GPPL										accounted. Refer SOW clause 22.2 for more details
c	Operation and maintenance cost of dry bulk plant for handling cement and barite of combined handling capacity 400 MT at GPPL	60	Monthly charges	Per Month	28,30,532.00	16,98,31,920.00	18%	3,05,69,745.60	20,04,01,666.60	997313	This includes Rental charges and Operation and maintenance of Bulk handling plant of 400MT inclusive of all manpower and related charges. Bulk Loading charges to cutting pods to stationary silos, crushing of solidified chemicals / cement additives converting into powder, sieving and refilling into bags. Cement and barite shall be provided by ONGC. Further, Payment to be made on prorata basis as per actual mobilised capacity of BHP plant by Shore base operator
d	Operation and maintenance cost of dry bulk plant for handling cement and barite of additional handling capacity 320 MT at GPPL	36	Monthly charges	Per Month	12,31,329.00	4,43,27,844.00	18%	79,79,011.92	5,23,06,855.92	997313	This includes Rental charges and Operation and maintenance of Bulk handling plant of 300MT inclusive of all manpower and related charges. Bulk Loading charges to cutting pods to stationary silos, crushing of solidified chemicals / cement additives converting into powder, sieving and refilling into bags. Cement and barite shall be provided by ONGC. Further, Payment to be made on prorata basis as per actual mobilised capacity of BHP plant by Shore base operator.
e	Hiring cost of portable bouzers of min 20MT capacity for transportation of dry bulk (Cement & barite) handled and stored at silos of bulk handling plant, GPPL to ONGC	240	4 no. of road bouzers hired for 60 months = 4 * 60 = 240	Per Month/bouzer	3,50,000.00	8,40,00,000.00	18%	1,51,20,000.00	9,91,20,000.00	996601	Transportation of Bulk from port to vessel on need basis. Indicative QTY to supply shall be informed by ONGC and Contractor to ensure bulk is transferred to vessel within the specified TAT as per SOW.

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	vessels berthed at GPPL 2 no. for cement and 2no. For barite										
3	Hiring of HFHSD storage facility	Indicative Quantity	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	Remarks
a	Monthly Hiring charges of HFHSD storage tank on per KL basis situated inside GPPL of cumulative storage capacity 10000 KL for five years (5 years * 12 months = 60months; 10000 KL per month * 12 months * 5 years = 600000KL) Inclusive of pump-in/out charges	600000	10000 KL capacity storage tank to be hired on monthly basis for 60 months = 10000 * 60 = 600000	Per KL	111.00	6,66,00,000.00	18%	1,19,88,000.00	7,85,88,000.00	730900	This storage tank hiring charges shall also include pump in and pump out charges or any other charges for receiving and dispatch of HFHSD from / to vessel (OSV,PSV,AHTS , or any other type of vessel of ONGC) / oil tanker.
b	Hiring cost of portable bouzers/road tankers for transportation of HFHSD from storage tanks hired at GPPL to ONGC vessels berthed at GPPL. Min. Capacity 24 KL (min. 4 no. of road tankers are required per month for a period of 24 Months) tentatively for two years (24 months : 1st, 2nd year of contract = 4no * 2 Years * 12 months = 96)	96	4 no. of road tanker hired for 24 months = 4 * 24 = 96	Per Month/ road tanker	1,30,000.00	1,24,80,000.00	18%	22,46,400.00	1,47,26,400.00	990601	Contractor to ensure loading of HFHSD from storage tank and unloading to ONGC vessel with in TAT as per SOW. Road tanker to be equipped with proper pump system for decanting of HFHSD to vessel.
4	Utility services: Supply of water	Indicative Quantity (MT)	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	Remarks

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a	Supply of water through portable bouzers/ road tankers to ONGC vessels berthed at GGPL. Minimum capacity of 200-250 MT per vessel	216000	300 MT per vessel * 30 vessels calls per month * 12 months * 2yrs = 216000	Per MT	300.00	6,48,00,000.00	0%	0.00	6,48,00,000.00	2201	Minimum capacity of 200-250 MT per vessel. Quantity is indicative only. Payment to be made as per actual. Contractor to supply water directly to vessel as per instruction of ONGC.
b	Supply of water through portable bouzers/ road tankers to storage tank at GGPL	324000	300 MT per vessel * 30 vessels calls per month * 12 months * 3yrs = 324000	Per MT	300.00	9,72,00,000.00	0%	0.00	9,72,00,000.00	2201	Contractor to maintain water levels at storage tank. Quantity is indicative only. After hiring of water storage tank with integrated pipeline, contractor to maintain water in this storage tank and supply to vessels through this pipeline. Payment to be made as per actual water supplied to the vessels. Payment to be made as per actual water supplied to the vessels.
c	Monthly Hiring charges of WATER storage tank situated inside GGPL of approximate storage capacity 2000 KL. (The hiring of storage tank to start after two years of contract when integrated pipeline network from storage tank to dedicated jetty is completed)	72000	2000 KL capacity storage tank to be hired on monthly basis for 36 months 2000 KL * 36 months = 72000	Per KL	120.00	86,40,000.00	18%	15,55,200.00	1,01,95,200.00	730800	The water storage tank hiring charges is inclusive of operation and maintenance of storage tank, pump in / pump out charges.
5	Industrial Garbage disposal service	Indicative Quantity (MT)	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	Remarks
a	Collection, segregation and Disposal of Industrial garbage ferrous and non	200	~200 MT	Per MT	18,000.00	36,00,000.00	18%	6,48,000.00	42,48,000.00	996712	Indicative quantity of 100 MT garbage disposal in contract period. Quantity is indicative only. Payment to be made as per actual

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	ferous, general waste etc. (Non hazardous) received from offshore and generated from supply base facility of ONGC at GPPL and to dispose off the garbage as per the waste management policies.										
b	Collection, segregation and Disposal of Hazardous waste received from offshore and generated from supply base facility of ONGC at GPPL	50	~50 MT	Per MT	32,500.00	16,25,000.00	18%	2,92,500.00	19,17,500.00	996712	Indicative quantity of 50 MT garbage disposal in contract period. Quantity is indicative only. Payment to be made as per actual
c	Material handling Equipments/ Vehicle	Quantity	No. of months for hire	Unit	Base rate per unit	Base Rate for Contract period	GS T Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	
a	Crane with specification to lift 10 Tons @ 28 Mtr from Centreline of turret	1	60	Per Unit/Month	7,95,000.00	4,77,00,000.00	18%	85,88,000.00	5,62,88,000.00	997319	MHE to be hired on regular basis used for material handling at open yard & closed ware house, stevedoring operation etc as per SOW. Cost to be inclusive of manpower and diesel charges.
b	Crane 40 MT	1	60	Per Unit/Month	4,40,000.00	2,64,00,000.00	18%	47,52,000.00	3,11,52,000.00	997319	
c	Forklifts 3MT	3	60	Per Unit/Month	1,15,000.00	2,07,00,000.00	18%	37,26,000.00	2,44,26,000.00	997319	
d	Forklifts 10MT	1	60	Per Unit/Month	1,82,000.00	1,09,20,000.00	18%	19,65,600.00	1,28,85,600.00	997319	
e	Trailers 40 ft, Flat Bed Type (20 T)	6	60	Per Unit/Month	1,17,000.00	3,61,00,000.00	18%	63,18,000.00	4,14,18,000.00	997319	
g	Truck (Min. 9 MT)	1	60	Per Unit/Month	1,00,000.00	60,00,000.00	18%	10,80,000.00	70,80,000.00	997319	
h	Farana Min. 13MT	1	60	Per Unit/Month	1,20,000.00	72,00,000.00	18%	12,96,000.00	84,96,000.00	997319	
i	High Hoist Electric Pallet Stacker of capacity 2 MT	1	60	Per Unit/Month	73,000.00	43,80,000.00	18%	7,88,400.00	51,68,400.00	997319	

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7	Description	Indicative Quantity	Description of QTY	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	
a	Design & installation of metal Racking system inside Closed ware house at GPPIL Racking system to be on approximate area of 1500 Sqmts.	1500		Per Sqmt	7,700.00	1,15,60,000.00	18%	20,79,000.00	1,36,29,000.00	730890	Refer SOW Clause 11.5
b	CCTV supply and installation cost 20nos	Lumpsum		LumpSum	4,50,000.00	4,50,000.00	18%	81,000.00	5,31,000.00	998719	Refer SOW Clause 15.8.5
c	Fire fighting equipment	Lumpsum		LumpSum	87,100.00	87,100.00	18%	15,678.00	1,02,778.00	842449	Refer SOW Clause 11.4
d	02 Nos. of Explosive Scanner Hand Held	2		Per Unit	5,000.00	10,000.00	18%	1,800.00	11,800.00	847160	Refer SOW Clause 15.8.1
e	Monthly hire charges for Office space for two ONGC officers at pipavav port with all associated facilities for two ONGC officers (min 250sq/Larea in Port users building)	60	Monthly hire charges * 12 months * 5 yrs = 60	Per Month	37,208.00	22,32,480.00	18%	4,01,846.40	26,34,326.40	997212	Refer SOW clause no. 12
8	Call out Transportation service	Indicative trip /Month	Indicative trip for contract period	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	
a	One side Transportation cost for 20 MT load through trailer from Nhava supply base/Karanja/Veshvi I to pipavav Port and vice versa (Approximately 780KM)	50	3000	One side Trip	75,000.00	22,50,00,000.00	18%	4,05,00,000.00	26,55,00,000.00	997311	The area specified for material pick up/drop can be 50KM around Nhava/Karanja/Veshvi. Cost to be inclusive of Diesel. The price to be inclusive of custom clearance at Nhava/ source. Payment shall be made on pro-rata basis for transporting load beyond 20 MT
b	One side Transportation cost	10	600	One side Trip	60,000.00	3,60,00,000.00	18%	64,80,000.00	4,24,80,000.00	997311	The area specified for material pick up/drop can be

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	for 15 MT load through truck from Nhava supply base/Karanja/Veshvi to pipavav Port and vice versa. (Approximately 780KM)										50KM around Nhava/Karanja/Veshvi. Cost to be inclusive of Diesel. The price to be inclusive of custom clearance at Nhava/ source. Payment shall be made on pro-rata basis for transporting load beyond 15 MT
c	Loading charges for trailer at Nhava/Karanja/Veshvi	50	3000	AU	9,000.00	2,70,00,000.00	18%	48,60,000.00	3,18,60,000.00	842890	Charges of crane / forklift necessary for loading of material on to trailers inclusive of manpower cost at Nhava/Karanja/Veshvi. Price shall be inclusive of lashing gears / consumables necessary for loading of material at Nhava/Karanja/Veshvi.
d	Loading charges for truck at Nhava/Karanja/Veshvi	10	600	AU	9,000.00	54,00,000.00	18%	9,72,000.00	63,72,000.00	842890	Charges of crane / forklift necessary for loading of material on to Truck inclusive of manpower cost at Nhava/Karanja/Veshvi. Price shall be inclusive of lashing gears / consumables necessary for loading of material at Nhava/Karanja/Veshvi.
9	Consumables	Indicative quantity		Unit	Base rate per unit	Base Rate for Contract period	GS T Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	
a	Wire Slings as Per IS 2762 19mm dia Braking strength 228KN	12000		Per piece	3,030.00	3,63,60,000.00	18%	65,44,800.00	4,29,04,800.00	731210	Specifications attached in SOW
b	Pallets (steel) Size 1830 mm x 1220 mm	2500		Per Unit	17,100.00	4,27,50,000.00	18%	76,95,000.00	5,04,45,000.00	730120	
c	Pallets (Plastic) Size 1830 mm x 1220 mm	600		Per Unit	4,500.00	22,50,000.00	18%	4,05,000.00	26,55,000.00	392310	
d	Wooden Dunnage minimum 8 feet x 8inch x 8 inch	1200		Per piece	2,152.00	25,82,400.00	18%	4,64,632.00	30,47,232.00	440711	

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e	Wooden Dunnage minimum 8 feet x 4 inch x 4 inch	3000		Per piece	587.00	17,61,000.00	18%	3,16,980.00	20,77,980.00	440711	
f	Wooden stoppers 1 feet x 1 inch x 1 inch	2000		Per piece	70.00	1,40,000.00	18%	25,200.00	1,65,200.00	440711	
g	Nylon ropes as per IS 9836 Breaking load 1580Kg	1000		Per roll	3,502.00	35,02,000.00	18%	6,30,360.00	41,32,360.00	560790	
h	Cargo Restraining Nets as per IS 11927	70		Per piece	7,646.00	6,35,220.00	18%	96,339.60	6,31,559.60	560790	
i	Jumbo bags for chemical transportation 1MT as per IS 14738-6, 1000KG SWL	3000		Per piece	465.00	13,95,000.00	18%	2,51,100.00	16,46,100.00	630532	
10	Cargo container units	Quantity	Indicative No. of months for hire	Unit	Base rate per unit	Base Rate for Contract period	GST Rate %	GST amount for Contract period	Total price with GST for contract period	SAC /HSN	
a	Half Height Container with open top (Basket type) Dimension : 10 ft X 8 ft X 4.5 Ft with door opening from Width side.	30	60	Per Unit/Month	15,000.00	2,70,00,000.00	18%	48,60,000.00	3,18,60,000.00	997319	CCU on regular basis
b	CCU (7 feet length X 6 feet width X 9 feet height)	30	60	Per Unit/Month	14,500.00	2,61,00,000.00	18%	46,98,000.00	3,07,98,000.00	997319	
Grand total for entire contract period									1,76,39,35,177.12		
Notes:											
1	The Quantity mentioned in the above price format is only indicative. The quantity may vary as per requirement of ONGC and to be paid as per actual quantity/service utilized.										
2	Electricity charges for ware house / bulk handling plant to be reimbursed without any loading of GST for which the contractor may opt input tax credit/ pure agent options under GST Law.										
3	Bidders are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial Bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders. Accordingly, bidders should quote the prices, clearly indicating the rate of GST, description of service and the Service Accounting Code (i.e. HSN/SAC) as per GST Law as ascertained by the bidder. Total price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST. In the contracts involving multiple services or the services involving usage of certain goods or materials (which are consumables in nature forming part of the output service), the Bidder should provide the break-up for cost of goods and cost of various services. However, the bidder shall quote GST for the output services. GST and Customs Duties (if any, on input services/ capital goods/inputs) required to meet the scope of work will be borne by the bidder within their quoted prices. The bidder must avail eligible input tax credit of GST and Customs Duties paid on input services /capital goods/ inputs and benefit of input tax credit should be passed on to ONGC by way of quoting rate(s) net of input tax credit i.e. value of goods/service adjusted by input tax credit available to the bidder.										
4	The above rates are inclusive of all taxes, levies, duties, charges, fuel Charges and applicable salary/wages/benefits to manpower deployed including but not limited to GST. ONGC shall not bear any liability on account of above charges or any other charges whatsoever.										

Vijeta Venkar

5	TRIP shall mean the journey performed by a loaded / laden trailer/truck from the <u>loading point to the unloading point</u> as specified in the work order / intimated by the authorized representative of ONGC.
6	Bidder is required to quote GST as per GST rate Notification/ Number 3/2022 (N/N 3/2022) wherever applicable. A per this ,the GTA Services would attract GST either under Direct Charge or Reverse Charge in the following manner: under Direct Charge by GTA. GST @5% where GTA does not avail ITC and GST @ 12% where GTA avails ITC as per GST Rate N/N 3/2022. Further, the following 'declaration' on the GST-invoice raised by such GTA would be required in terms of GST .Rate N/N 5/2022: with clause (v) of section 20 of IGST Act, 2017 and have exercised the option to pay tax on services. of GTA in relation to transport of goods supplied by Us during the Financial Year _____ -under forward charge.
7	Bidders to fill in Yellow fields only and the Total Contract Value incl. of GST for five years will be calculated automatically and also adopted in BoQ1 sheet. Bidders to select Currency of Quote in BoQ1 sheet.

Vijaya Venkatesh