



OIL AND NATURAL GAS CORPORATION LIMITED

(ENGINEERING RESOURCE GROUP- MAINTENANCE)

ONGC HAZIRA PLANT, SURAT – 394518, INDIA.

Phone 0261-287-5717/5749

Ref No: HZR/PLANT/MAINT/ERG-CONT-PROD-TERM/ERG/2025/1461480/PO No. 5010166806 Date: 11.09.2025

To,

M/s Chemtron Science Laboratories Pvt. Ltd.

EL-47, Electronics Zone,

Mahape, Navi Mumbai,

Maharashtra, Pin: 400710

Phone: 022-67847300 to 360

Email: sales@chemtron.net.in/info@chemtron.net.in

ONGC Vendor Code: 101016

Kind Attn: Ms. Malti Shah

Subject: Notification of Award (NOA) for the job of “Hydrotesting and Refilling of 06 Nos. of Cylinders with Natural Gas Mixture for Gas Chromatographs”.

Ref:

- (i) ONGC Tender No. 8P1KC25002 & GePNIC Tender ID: 2025_ONGC_235812_1 dated 21.05.2025 and its Corrigendum.
- (ii) Your Bid No. 856431 and subsequent clarifications/confirmation.

With reference to the above, Oil and Natural Gas Corporation Ltd (hereinafter referred to as ‘ONGC’/ Company) is pleased to place Notification of Award (NOA) to M/s Chemtron Science Laboratories Pvt. Ltd, VC: 101016 (hereinafter referred to as ‘Contractor’) for subject work with the following terms and conditions:

1. Scope of work:

Scope of work & Special Conditions of Contract will be as per **Annexure -III** of tender documents.

2. Price Schedule:

The Contract price for “Hydrotesting and Refilling of 06 Nos. of Cylinders with Natural Gas Mixture for Gas Chromatographs” shall be ₹. 3,40,618.80 (Rupees Three lakh Forty Thousand Six Hundred Eighteen and paise Eighty only) FOR ONGC Hazira Basis, inclusive of To and Fro transportation, insurance, packing and forwarding and any other charges.



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The price schedule is as below: **In INR**

Sl. No	Description of Work	Qty.	Units	Chemtron Science Laboratories Pvt. Ltd.			
		(a)		Basic Rate (b)	GST Amount (18%) (c)	Unit Rate with GST (d=b+c)	Total Amount With GST) (e=d*a)
1.	Hydro testing and Refilling of 06 nos. of cylinders with Natural Gas Calibration Mixture as per SOW. (FOR ONGC Hazira basis, inclusive of To and Fro transportation, insurance, packing and forwarding and other charges.)	6	AU	48,110.00	8,659.80	56,769.80	3,40,618.80
2	Total Price in INR						3,40,618.80

(Total Price: Rupees Three lakh Forty Thousand Six Hundred Eighteen and paise eighty only)

Notes:

- Total price at 'Sl. No. 2' shall remain firm for the entire period of the contract except revision permissible under 'Change in Law' provision of tender.
 - GST as per prevailing tariff @18% has been considered for the complete scope of work as per tender document. In case of change in tariff during execution of job, same shall be dealt as per Change in law provisions of contract.
 - Contractor shall provide all the necessary compliances / Invoice / documents for enabling ONGC to avail Input tax credit benefits, in respect of the payments of GST which are payable against the contract. (GST registration number of ONGC, Hazira Plant Surat is 24AAACO1598A4ZQ; PAN No: AAACO1598AGST)
- Completion period of Contract:** The completion period shall be as per clause 4.0 of SCC Annexure III, i.e. **90 days from the date of NOA.**
 - Liquidated Damages (LD):** Liquidated Damages (LD) shall be as per clause 5.0 of SCC Annexure-III of the tender documents.
 - Performance Security /Security Deposit:**
 - The contractor shall submit the Security deposit/Performance Bank Guarantee (PBG) of Rs. 34,062.00 (Rupees Thirty-Four Thousand Sixty-Two only (@10% of Contract Price) within 15 days of the date of NOA i.e. on or before 25.09.2025 as per clause 10 of General condition of contract (Annexure –II). The performance bank guarantee shall be drawn in favour of ONGC as per Appendix –I of Annexure -II and shall remain valid up to 08.03.2027.

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- b. The Contractor shall be required to submit the proof of successful payment of Security Deposit amount to the designated account of ONGC, and details of payment.
- c. In case the contractor fails to submit the security deposit / performance Bank Guarantee within stipulated date, ONGC may take action as per conditions specified in the tender.
- d. Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractors as per tender/NOA conditions.
- e. The contractor must confirm within 03 days of issue of this NOA that PBG shall be submitted within 15 days from the date of NOA.

6. Terms of Payment:

Payment will be made as per clause 6 of Annexure –III (SCC) and clause 7.0 of Annexure II of tender documents.

7. Contract Signing:

The detailed contract will be signed by both parties within 30 days of placement of this Notification of Award (NOA).

8. Other Terms and Conditions:

All other terms and conditions of the contract shall be as per subject tender to be read with clarifications/amendments/corrigendum issued (if any) along with written correspondence(s).

9. For the purpose of commencement of activities under the contract, this NOA will constitute a binding between ONGC and the Contractor.

10. For the execution of the contract, please contact GM(I)-Area Manager, Instrumentation Maintenance, ONGC, Hazira Plant, Surat (Phone -0261-287 5715/6812).

11. For all correspondence in this regard, please quote NOA ref.

Please acknowledge receipt of this NOA by return message.

Kanchan Bakare
GM(Elect), ERG(M)

Copy to:

- 1. GM (I)-Area Manager, Instrumentation Maintenance
- 2. CGM -Head Finance
- 3. O/C