

NO. ANK/ANK-ASSET/MM/2025/1428340/ 5010166382

Date: 08.08.2025

M/s. HOERBIGER INDIA PVT LTD

Gat No 312 313 Village,
Kondhanpuri Shirur,
Pune - 412208
(Vendor Code: 804022)

Email Id: sandip.patel@hoerbiger.com

Sub : Notification of Award (NOA) for "Hiring services of senior field engineer and technical manpower with tools and tackles for major overhauling of 03 nos. Nuovo Pignone make Gas Lift Compressor of CPF Gandhar, Ankleshwar Asset".

Ref : a) GePNIC-CPPP Tender ID: 2025_ONGC_236530_1 (Tender RFx no. A16PL25005) dated 29.05.2025.
b) Your offer no. 866567 dtd. 30.06.2025 and subsequent correspondence w.r.t. above tender.

I. With reference to above, ONGC, Ankleshwar Asset is hereby pleased to place this NOA against above referred tender as per Scope of Work (SoW) of Tender Document (Annexure III) at your quoted rate for total contract amount of Rs. 55,88,088.24 (Rupees Fifty Five Lakhs Eighty Eight Thousand Eighty Eight and Twenty Four Paise Only) as per Schedule of Rates detailed below:

Schedule of Rates:

ITEM DESCRIPTION	Qty.	Unit	Basic Rate/Unit (INR)	GST (%)	GST Amount /Unit (INR)	Total Rate including GST / Unit (INR)	Total Amount including GST (INR)
Service Charges for "Hiring Services of Senior Field Engineer and Technical Manpower with Tools and Tackles for major overhauling of Nuovo Pignone make Gas Lift Compressor of CPF - Gandhar" as per Scope of Work and Special Conditions of Contract of tender documents.	3.00	Nos.	15,78,556.00	18%	2,84,140.08	18,62,696.08	55,88,088.24
TOTAL AMOUNT							55,88,088.24
TOTAL AMOUNT IN WORDS			RUPEES FIFTY FIVE LAKHS EIGHTY EIGHT THOUSAND EIGHTY EIGHT AND TWENTY FOUR PAISA ONLY				

II. **Mobilization Period:** The Contractor is required to mobilize its Senior Field Engineer & Service Crew with tools and Tackles within 15 Days from the date of intimation for the commencement of jobs at site for major overhauling of each gas compressor.

III. **Contract Duration:**

1) The contract shall be valid for a period of 01 year from the date of Notification of Award i.e. **from 08.08.2025 to 07.08.2026.**

Pratul Varshney
31/8/2025

- 2) In case of any ongoing overhauling work at the expiry of the contract, the contractor shall complete the required services for that job in progress at the same rates, terms and conditions.
- 3) The Gas Lift compressors will be made available by ONGC for overhauling job (as per SoW) during the currency of the contract. In case ONGC is unable to provide all the listed Compressors within the duration of the contract, the Contractor shall not be liable for execution of the SoW for these Compressors.

IV. **Liquidated Damages:** Liquidated Damages shall be applicable as detailed in Clause 'O' of the Special Conditions of the Contract (SCC) at Annexure-IV of the tender document.

V. **Contract Performance Security/ Performance Bond:** You are requested to submit Security Deposit (SD) for (5%) of the Contract value i.e. for an amount of Rs. **2,79,405.00 (Rupees Two Lakh Seventy Nine Thousand Four hundred Five Only)** for due performance of the contract, within 30(Thirty) days from the date of issue of this LOA (i.e. by 07.09.2025), in the form of either of the following:

a) NEFT/ RTGS/Electronic fund transfer to the designated account of ONGC as under:

Bank details	INR (For Indian Bidder)
Branch	ONGC Ankleshwar Branch.
Branch Code	2675
ONGC Account No.	10210868032
IFSC	SBIN0002675
Swift Code	SBIN0002675

OR IN LIEU THEREOF,

- b) An Electronic Bank Guarantee (as per the proforma enclosed in the tender document at Appendix-1 of Annexure-I) or SFMS based Guarantee (SFMS BG) (as per the proforma enclosed in the tender document at Appendix-1 of Annexure-I) OR Insurance Surety Bond (as per the proforma enclosed in the tender document at Appendix-1A of Annexure-I) as per the proforma enclosed in the tender document. The contract number **ANK/ANK-ASSET/MM/2025/1428340/A16PL25005/5010166382** should be mentioned in the Electronic Bank Guarantee or SFMS based Guarantee (SFMS BG). The Electronic Bank Guarantee or SFMS based Guarantee (SFMS BG) should be valid for a period of 28 Months i.e. **upto 07.12.2027** with a claim period upto **06.01.2028**. Same shall be required to be extended suitably by the contractor in case of extension of contract due to ongoing overhauling work at the expiry of the contract.
- VI. The contractor must confirm within 03 days of issue of the NOA that PBG shall be submitted within 30 days from the date of NOA and non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/NOA conditions.
- VII. Please contact Head Maintenance, ONGC, Ankleshwar Asset for execution of Contract.
- VIII. **Terms and Conditions of Contract:** All other terms and conditions shall be stipulated in the above referred tender document.
- IX. This Notification of Award (NOA) shall be a binding contract till signing of formal contract. The contract will be signed only after receipt of acceptable PBG/SD.

Please acknowledge receipt by return e-mail.


(Pinank Desai)
Sr. MMO

Copy to:

- 1) Head, Maintenance, ONGC, Ankleshwar Asset.
- 2) Chief Manager (F&A) - Contracts, ONGC, Ankleshwar Asset.