

प्रधान- अभियांत्रिकी सेवाएँ, असम परिसम्पत्ति
Office of Head Engineering Services, Assam Asset
ओएनजीसी, शिवसागर -785697, असम
ONGC, Sivasagar-785697, Assam
Phone:03772-245035

No. SIB/AA/ES/2025/Painting/1467022/9010041223

Date:21.10.2025

To,
N.E. PAINT UDYOG,
DORI KAPAR INDUSTRIAL ESTATE,
HOSPITAL ROAD, SIVASAGAR - 785640,
ASSAM
Telephone No: 03772 224197
Email: NEWNEPAINTUDYOG@YAHOO.CO.IN / nepaintudyog@gmail.com

Sub:-Notification of award for Painting of 2 nos. of Tanks at CTF Lakwa in Assam Asset against Tender No. RE1AC25001.(OLA No. 9010041223).

Ref: Your response No. 863759 and subsequent correspondence/ confirmations made with ONGC against Tender No. RE1AC25001 for Painting of 2 nos. of Tanks at CTF Lakwa in Assam Asset.

ONGC, Engineering Services, Assam Asset, Sivasagar is pleased to place this notification of award on you for Painting of 2 nos. of Tanks at CTF Lakwa in Assam Asset at the following rates, terms and conditions:

1. **Description & Schedule of Rates:**

Item No.	ITEM DESCRIPTION	UNIT	Total Quantity	Base Rate (Excluding GST) in Rs.	Estimated Price (Excluding GST) in Rs.
1	Cleaning and Painting of outside Surface				
1.1	Supply and Apply of paints, Surface Preparation by hand / machine tool, cleaning and apply One Primer Coat of Surface Tolerant Epoxy of 75 micron average DFT. After primer application, supply and apply Two Intermediate Coats with High Build Epoxy of 65 micron average DFT each. After the intermediate coat application, supply and apply One Final and Finish Coat with Acrylic Aliphatic Polyurethane of 65 micron average DFT. The total average DFT should be minimum 270 micron.	M2	3000	₹ 397.80	₹ 11,93,400.00
		Total Estimated Cost excluding GST			₹ 11,93,400.00
		GST @18%			₹ 2,14,812.00
		Total Estimated Cost including GST			₹ 14,08,212.00

Notes: Estimated quantity as indicated in the price schedule is tentative only. Payment shall be made on the basis of actual executed quantities and certified by ONGC /ONGC Authorized Representative against the quantities mentioned in the Table above. ONGC reserves its right not to execute any or all the above items partially or fully.

Anyani Singh

2. **Period of Contract:** The contract shall be valid for a period 3 (Three) months from the date of NOA. The contract shall automatically be extended for the time required for completion of the jobs in progress on the date of expiry of the period of contract on the same rates, terms and conditions.
3. **Security deposit:** Contractor has to submit Security Deposit for an amount of **Rs.1,40,821 /-**(One Lakh Forty Thousand Eight Hundred Twenty One Only) within 30 days from the date of issue of this NOA in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee(SFMS BG)* (as per the proforma attached at Appendix – 1 to Annexure-II of Tender Document) or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-4A of Annexure-I). **This performance Guarantee submitted by the Contractor shall be kept valid till scheduled completion+ 12 months warranty period+02 Months claim period from the date of issue of this NOA.**

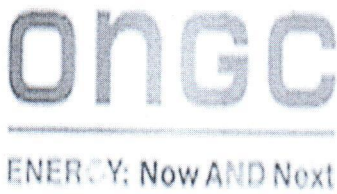
NOTE: In case PBG is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5%(one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted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

* SFMS BG:

The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.

- a) Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards Performance Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.
- b) The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.
- c) The original SFMS BG in physical form towards Performance Security (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office on or before due date.
- d) SFMS BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It's bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc..
- e) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, bidder/contractor shall be responsible for the non-acceptance of the same.
- f) For any amendment of SFMS BG, message 767COV through SFMS should be used.

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In the event CONTRACTOR fails to honour any of the commitments entered into under this agreement, and /or in the event of termination of the contract under provisions of Integrity Pact and /or in respect of any amount due from the CONTRACTOR to the CORPORATION, the CORPORATION shall have unconditional option under the guarantee/ Insurance Surety Bond to invoke to invoke the above bank guarantee /Insurance Surety Bond and claim the amount from the bank/Insurer. The bank (in case of e-BG/SFMS BG)/ Insurer (in case of Insurance Surety Bond) shall be obliged to pay the amount to the CORPORATION on demand.

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

4. Scope of work, technical specifications, Special Conditions of Contract (As per ANNEXURE-III of Tender), General Conditions of Contract and all other terms and conditions of this award shall be as per tender no. RE1AC25001 of ONGC.
5. **REMUNERATION AND TERMS OF PAYMENT:** It will be as per clause 32.0 of Special Conditions of Contract at Annexure-III of Tender.
6. The estimated contract value/target value of contract No. SIB/AA/ES/2025/Painting/1467022/9010041223 is ₹ 14,08,212.00 (Including all taxes and duties).
7. Detailed agreement will be signed between ONGC and contractor on non-judicial stamp paper after receipt of Security Deposit from the contractor. Till the contract is signed, the NOA shall be binding on both the parties.
8. While making any correspondence against this contract please mention the contract No. SIB/AA/ES/2025/Painting/1467022/9010041223.
9. Please confirm within 3 days from the date of NOA that PBG / SD shall be submitted within 30 days from the date of NOA. Please note that non-submission of PBG/SD within stipulated period may lead to annulment of the contract and action against contractor as per tender conditions.

Please acknowledge receipt of this NOA.

Anjan Singh 21/10/2025
Anjan K. Singh
C.E. (Mech.)
E & P Section
Engineering Services
Assam Sivasagar
ONGC
CE (Mech) – I/c Projects