ऑयल एंड नेचुरल गैस कॉरपोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited
सूचना संचार सेवाएँ, अहमदाबाद परिसम्पत्ति, अहमदाबाद
Infocom Services, Ahmedabad Asset, Ahmedabad – 380005, India
☎ + 91 79 23266309, 23266308

No. AMD/AMD-ASSET/SUPPORT/INF/2025/LANRC/1459983 Date: 01.08.2025

To,
M/s Kasa Enterprise
GF-4, Shree Sarju Heights
Opposite Vraj Tenament
Chandkheda, Ahmedabad – 382424
Vendor Code: 921483
Email: kasaenterprise2@gmail.com

Subject: Notification of Award (NOA) for "Rate Contract for LAN (Local Area Network) Cabling and other related miscellaneous works at Ahmedabad work centre" for a period of two years

Reference: Your offer against Tender No. DI1SC25003 (Tender ID: 2025_ONGC_237823_1) submitted on GePNIC-CPPP portal

- **Online Techno-Commercial bids opened on 01.07.2025**
- **Online Price bids opened on 25.07.2025**

Sir,

With reference to Tender No. DI1SC25003, this is to inform you that your offer for work "Rate Contract for LAN (Local Area Network) Cabling and other related miscellaneous works at Ahmedabad work centre for a period of two years" has been accepted by ONGC and competent authority has approved for placing of Notification of Award (NOA) as per the following terms and conditions given below:

1) **SCHEDULE OF RATES**:
Your quoted offer of Rs.78,55,002.76/- (Seventy eight lakhs fifty five thousand three only (rounded off) will be inclusive of all taxes and duties (including GST @ 18%) as per Schedule of Rates placed at Appendix-A of this NOA.

2) **SCOPE OF WORK**:
The scope of work required and specifications, shall be in accordance with the Scope of Work, Technical Specifications and Special Conditions of Contract as contained in the subject tender.

3) **DURATION OF THE CONTRACT**:
The contract is for a period of two (2) years from the date of issue of this NOA.

4) **PERFORMANCE SECURITY / SECURITY DEPOSIT**:
You are requested to furnish Performance Security / Security Deposit for an amount of **Rs.3,92,750/-** (5% of the total contract value), within 15 days from the date of NOA. The Performance Security / Security Deposit should be valid for 60 days beyond the expiry of the contract period, i.e. up to **30.09.2027**.

M/s Kasa Enterprise, Ahmedabad must confirm within three (3) days from the date of the NOA that the Performance Security / Security Deposit will be submitted within 15 days from the date of the NOA. Non-submission of Security Deposit within the stipulated period may lead to an annulment of the contract and action shall be taken against the contractor as per tender/NOA conditions.

5) **SIGNING OF CONTRACT AGREEMENT**:
The detailed contract shall be signed by both the parties following submission of Performance Security as specified in this NOA. Accordingly, after submission of the said Performance Security, it is requested to depute, under intimation to this office, your authorized representative holding valid power of attorney for signing of the detailed contract. You are also requested to complete the formal agreement within thirty (30) days from the date of NOA.

S. Kambli
सबिता एस काम्बली
SABITA S KAMBLI
महाप्रबंधक (इ. एवं टी.)
General Manager (E&T)
ओ.एन.जी.सी., अहमदाबाद.
ONGC, Ahmedabad.

6) **JOB COMPLETION PERIOD**:

The contractor will complete the work as per completion time mentioned in the Work order. Based on the quantum of work, completion time will be decided rationally on a case to case basis by In-charge IT or its authorized representative as per Special Conditions of the Contract placed at Annexure-III of tender.

7) **LIQUIDATED DAMAGES (LD):**

i. **Delay in Mobilization**

The contractor shall mobilize and deploy the required manpower and complete equipment to commence the services at the specified site(s) within a maximum of **15** days from the date of NOA. If the contractor fails to mobilize and deploy the required manpower / equipment and / or fails to commence the services within the period specified above, ONGC shall have the right to terminate the contract.

If the contractor is unable to mobilize / deploy and commence the services within the period specified above, it may request ONGC for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, ONGC may, at its discretion, extend the period of mobilization and shall recover from the contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to 1/2 % of annual contract value, for each week of delay or part thereof, subject to a maximum of 10% of the annual contract value. LD will be calculated on the basis of annual contract value excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

ii. **Delay during execution of contract**

In case of delay in completion of work, LD will be imposed at the rate of 1/2 % of the individual work order value per week or part thereof beyond the scheduled completion time, subject to a maximum of 10% of the respective work order value. LD will be calculated on the basis of individual work order value excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

8) **PAYMENT TERMS:**

No advance payment will be made by ONGC in any case, for any kind of job. Payments will be made on a quarterly basis on submission of Tax Invoices in respect of all completed works during the preceding quarter after certification by In-charge IT or its authorized representative. Applicable tax deduction at source as per prevailing rules shall be made by ONGC finance while releasing the payments. Tax Invoices shall be submitted to ONGC through VIMS portal "vims.ongc.co.in" along with applicable documents.

9) For the purpose of commencement of activities under the contract, this NOA shall constitute a binding contract between M/s Kasa Enterprise and ONGC and shall be subject to all terms and conditions of the bid document DI1SC25003 and other documents as mentioned above, till signing of the formal contract agreement.

For all future correspondence in this regard and reference in Performance Security, please quote Contract No. **9010040895** dated **01.08.2025**.

Kindly acknowledge receipt of this NOA.

S.Kambli
01.08.2025

Sabita Kambli
GM (E&T)
Infocom Services
ONGC, Ahmedabad

Copy to:

1) CGM (E&T) – Head Infocom Services, Ahmedabad

Appendix-A

SCHEDULE OF RATES

Contract No. 9010040895 dated 01.08.2025 for Rate Contract for LAN (Local Area Network) Cabling and other related miscellaneous works at Ahmedabad work centre for a period of two years (01.08.2025 to 31.07.2027)

S/No	Item Description	Quantity	Units	Basic Rate Rs. P	GST %	HSN/SAC	Total Amount with Taxes Rs. P
1	**Rate Contract for Network and Telephone Cabling**						
1.01	Supply of CAT-6 UTP cable (make: AMP, Avaya, Molex, Krone, D-Link), laying of UTP cable through PVC conduit / casing-capping above ceiling / along the wall / floor and crimping with RJ-45 jacks	35763	Meter	90.00	18	85444999	3798030.60
1.02	Supply of CAT-6A UTP cable (make: AMP, Avaya, Molex, Krone, D-Link), laying of UTP cable through PVC conduit / casing-capping above ceiling / along the wall / floor and crimping with RJ-45 jacks	1000	Meter	151.00	18	85444999	178180.00
1.03	Supply and fixing of I/O points, faceplates and surface box, termination of UTP cable on jack panel / wall I/O outlet, testing and labelling	653	No	322.00	18	85444220	248113.88
1.04	Supply and installation of UTP CAT-6 patch cord 3 mtr (make: AMP, Avaya, Molex, Krone, D-Link)	663	No	78.00	18	85444999	61022.52
1.05	Supply and installation of UTP CAT-6A patch cord 3 mtr (make: AMP, Avaya, Molex, Krone, D-Link)	750	No	95.00	18	85444999	84075.00
1.06	Supply and installation of armoured fibre cable Single mode, 6 core	100	Meter	85.00	18	85447090	10030.00
1.07	Supply and installation of armoured fibre cable Single mode, 12 core	280	Meter	112.00	18	85447090	37004.80
1.08	Supply and installation of armoured fibre cable Multimode (OM3), 6 Core	6155	Meter	79.00	18	85447090	573769.10
1.09	Supply and installation of armoured fibre cable Multimode, 12 core	140	Meter	191.00	18	85447090	31553.20
1.1	Supply and installation of fibre patch cord Multimode (OM3) 3 mtr length	110	No	650.00	18	85447090	84370.00

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SABITA S KAMBLI
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General Manager (E&T)
ओ.एन.जी.सी., अहमदाबाद.
ONGC, Ahmedabad.

S/No	Item Description	Quantity	Units	Basic Rate Rs. P	GST %	HSN/SAC	Total Amount with Taxes Rs. P
1.11	Supply and installation of fibre connector assembly LC / SC / ST / MT type (pigtail)	626	No	150.00	18	85447090	110802.00
1.12	Supply and installation of fibre splicing unit	8	No	3250.00	18	85158090	30680.00
1.13	Fibre splicing - per splice	12	No	735.00	18	85158090	10407.60
1.14	Fibre termination - per fibre core	666	No	350.00	18	85444220	275058.00
1.15	Fibre testing using OTDR	636	No	210.00	18	90304000	157600.80
1.16	Supply and installation of media converter along with conversion of UTP to MM fibre media	10	No	1250.00	18	85176290	14750.00
1.17	Supply and laying of PVC conduit (ISI mark) 1" dia. along with sockets, elbows, bends	3971	Meter	28.00	18	39172390	131201.84
1.18	Supply and laying of PVC conduit (ISI mark) 3" dia. along with sockets, elbows, bends	4022	Meter	31.00	18	39172390	147124.76
1.19	Supply and laying of PVC casing-capping 1" size	2270	Meter	38.00	18	39172390	101786.80
1.2	Supply and laying of PVC casing-capping 2" size	150	Meter	98.00	18	39172390	17346.00
1.21	Supply and laying of PVC casing-capping 3" size	10	Meter	590.00	18	39172390	6962.00
1.22	Supply and laying of PVC casing-capping 4" size	200	Meter	47.00	18	39172390	11092.00
1.23	Supply and laying of GI pipe B Grade (ISI mark) 1" dia, along with bends, elbows, sockets	3902	Meter	36.00	18	73079910	165756.96
1.24	Supply and laying of GI Pipe B Grade (ISI mark) 2" dia, along with bends, elbows, sockets	50	Meter	580.00	18	73079910	34220.00
1.25	Supply and laying of HDPE pipe (ISI mark) 40 mm (8 kg/80 PE) alongwith bends, elbows, sockets	1000	Meter	194.00	18	39172110	228920.00
1.26	Laying of fibre through GI / HDPE / PVC pipe along the wall / ceiling / through trench	3632	Meter	55.00	18	995461	235716.80
1.27	Supply and installation of LIU 6 port rack mount (adapter/coupler included)	19	No	3280.00	18	85177090	73537.60
1.28	Supply and installation of LIU 12 port rack mount (adapter/coupler included)	36	No	1180.00	18	85177090	50126.40
1.29	Supply and installation of 9 U network wall mount rack	8	No	3200.00	18	83024900	30208.00
1.3	Supply and installation of 12 U network wall mount rack	17	No	4500.00	18	83024900	90270.00

S.Kambli

सविता एस कांबली
SABITA S KAMBLI
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General Manager (E&T)
ओ एन जी सी, अहमदाबाद.
ONGC, Ahmedabad.

S/No	Item Description	Quantity	Units	Basic Rate Rs. P	GST %	HSN/SAC	Total Amount with Taxes Rs. P
1.31	Supply and installation of 24U network standing rack	5	No	21000.00	18	83024900	123900.00
1.32	Supply and installation of 42U network standing rack	4	No	28000.00	18	83024900	132160.00
1.33	Trenching along soft soil, back filling and resurfacing (length wise measurement to be taken)	65	Meter	410.00	18	995433	31447.00
1.34	Trenching Hard surface, back filling and resurfacing (length wise measurement to be taken)	890	Meter	270.00	18	995433	283554.00
1.35	Cutting a channel in the wall for PVC conduit / HDPE pipe along wall / floor and resurfacing (length wise measurement to be taken)	100	Meter	815.00	18	995424	96170.00
1.36	Suppy and laying of 2 pair PVC telephone cable and termination in the box	4000	Meter	21.50	18	85444920	101480.00
1.37	Suppy and laying of 5 pair PVC telephone cable and termination in the box	150	Meter	31.00	18	85444920	5487.00
1.38	Supply and laying of armoured jelly filled cable (20 pair) and termination in the box	150	Meter	152.00	18	85444992	26904.00
1.39	Supply and fixing of 20 pair Krone strips with box	10	No	690.00	18	85369090	8142.00
1.4	Supply and fixing of 100 pair Krone strips with box	4	No	2305.00	18	85369090	10879.60
1.41	Supply and fixing of wall mounted rosette along with cable termination	125	No	35.00	18	84249000	5162.50
Amount in Figures:							**Rs.7855002.76**
Amount in Words:	**Rupees Seventy eight lakhs fifty five thousand two and paise seventy six only**						

NOTE:

1. The quantities mentioned are only estimated and indicative. Payments will be done as per actual quantities executed as per ONGC's requirements.
2. For detailed specifications of the above mentioned line items, please refer Scope of Work & Technical Specifications of Tender document.

S.Kambli
सविता एस कांबली
SABITA S KAMBLI
महाप्रबंधक (इ. एवं टी.)
General Manager (E&T)
ओ एन जी सी, अहमदाबाद.
ONGC, Ahmedabad.

Signature Not Verified
Digitally signed by SABITA SURENDRA KAMBLI
Date: 2025.08.04 11:14:32 IST
Location: eProcurement System for Central PSUs