ओएनजीसी
ONGC

ONGC MEHSANA ASSET
Asset workshop, Nr. Radhanpur Circle,
Mehsana-384 003.
Phone No. 02762-262853/ 7304554163

MHN/WRKSHP/M24-49/2024-25/ EE2KC25002

Date: 06.10.2025

Vendor Code – 943916
M/s. Ajsim Industrial Services Private Limited
3927/3, Jawahar Colony, 60 Feet Road, N.I.T. Faridabad
Faridabad - 121005, Haryana.

NOTIFICATION OF AWARD

Sub: Notification of Award (NOA) of contract for " Supply, Installation, Testing and commissioning of Monorail and Jib Crane Systems at Asset Workshop".

Ref: 1) Offer submitted against BID ID No. 877787 for Tender No EE2KC25002/ Tender ID: 2025_ONGC_239729_1 on GePNIC Portal.

ONGC, Mehsana Asset hereby places Notification of Award (NOA) against Tender no EE2KC25002 for "Supply, Installation, Testing and commissioning of Monorail and Jib Crane Systems at Asset Workshop:

1.0 **Scope of work, technical specifications and special conditions of the contract:**

Scope of work, technical specifications and special conditions of contract shall be as per Tender No EE2KC25002/ Tender ID: 2025_ONGC_239729_1

2.0 **Terms and Conditions:**

2.1 **Delivery Schedule:**

Total Job as per Scope of work must be completed and delivered within 160 Days from date of issue of NOA.

2.2 **Schedule of Rates:**

The rates applicable for the services to be rendered shall be as per the Schedule of Rates enclosed at Annexure-A of this NOA.

S. SRIVASTAVA
CE (M), CPF-93640
Asset Workshop
ONGC, MEHSANA

Saurabh
06/10/2025

2.3 **Liquidated damages**:

If the contractor doesn't start services within the specified period as per clause 12.9 of Special Condition of contract of the tender document, ONGC has, without prejudice to any other clause of the CONTRACT, the right to terminate the contract.

Extension with Liquidated Damages (LD): If the contractor can't start on time, they can ask ONGC for an extension. However, they must unconditionally agree to pay Liquidated Damages (LD).

I. ONGC has the discretion to grant the extension.

II. For each week (or part of a week) of delay, the contractor will be charged 0.5% of the contract value as LD.

III. The maximum LD payable is 10% of the contract value.

Nature of Liquidated Damages: Both parties agree that the LD amount is not a penalty. It's genuine pre-estimate of the losses ONGC will suffer due to the delay. Therefore, this amount is payable without ONGC needing to prove actual loss or damage.

3.0 **Other Terms & Conditions:**

All other terms & conditions of the contract shall be as per Tender No EE2KC25002/ Tender ID: 2025_ONGC_239729_1 and its Amendments, if any.

4.0 **Security Deposit/ Performance Security**:

Please submit security deposit within 30 days from the date of NOA for an amount of ₹ 3,64,030.00 in the form of NEFT/RTGS/Electronic Bank Transfer to designated Account No. or in lieu an irrevocable Electronic Bank Guarantee (EBG) or SFMS Bank Guarantee (SFMS BG)*/ Unconditional Irrevocable Insurance Surety Bond, issued by a Scheduled Bank(as per the proforma enclosed at Appendix-1/ Annexure1A enclosed below) valid upto 15.03.2027, with claim period up to 15.04.2027, towards performance under this contract.

Contractor must confirm within 3 days that the security deposit shall be submitted within 30 days from the date of the NOA and non-submission of Security Deposit within stipulated period may lead to annulment of the contract and action against the contractor as per NOA conditions.

Beneficiary details are as under:

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i. **In case where performance security is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC.**

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Bank Account Number	10195642361
IFSC Code	SBIN0007466
Branch	Palavasana, Mehsana, Gujarat

ii. **Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS/ Unconditional Irrevocable Insurance Surety Bond:**

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Bank Account Number	10195642361
IFSC Code	SBIN0007466
Branch	Palavasana, Mehsana, Gujarat

iii. **Beneficiary Account details for e-BG only**

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

Note:
In case contractor submits SFMS BG, they will be mandatorily 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.

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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.

5.0 After submission of requisite PBG/ SD, the contract will be signed within 15 days of receipt of PBG and its Bank confirmation. Accordingly, you will be required to depute your authorized representative holding valid Power of Attorney for signing the contract document.

6.0 For commencement of activities under the contract, this Notification of Award of contract shall constitute a binding contract between ONGC and M/s. Ajsim Industrial Services Private Limited.

7.0 For all correspondence in this regard as well as submission of performance security, please quote **Tender No EE2KC25002/ Tender ID: 2025_ONGC_239729_1**

Saurabh

ANNEXURE-A

SCHEDULE OF RATES

Tender No EE2KC25002/ Tender ID: 2025_ONGC_239729_1 for Supply, Installation, Testing and commissioning of Monorail and Jib Crane Systems at Asset Workshop

Sr. No.	Description	Unit	Qty	Basic Rate	Gross Price
1.00	Supply, Installation, Testing and commissioning of Monorail and Jib Crane Systems at Asset Workshop				
1.01	SITC of 3 Ton Jib Crane for Machine Shop (As per SOW)	Nos	1	₹ 11,00,000.00	₹ 11,00,000.00
1.02	SITC of 3 Ton Mono Rail for Machine Shop (As per SOW)	Nos	1	₹ 8,90,000.00	₹ 8,90,000.00
1.03	SITC of 5 Ton Mono Rail for Electrical Shop (As per SOW)	Nos	1	₹ 10,95,000.00	₹ 10,95,000.00
	Total amount excluding GST				₹ 3085000.00
	GST @18%				₹ 5,55,300.00
	Total Amount Including GST				₹ 36,40,300.00 (Rupees Thirty-six Lakh Forty Thousand Three Hundred & Paise Zero Only)

1. The applicable rate of GST as indicated in table above is as ascertained and quoted by the contractor in their offer. In case the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading, the following shall be applicable:

a) Payment towards GST shall be restricted to the GST amount as charged on the 'Tax-Invoice' or the quoted GST rate, whichever is lower unless the same is due to applicability of change in law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side

b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.

Kaurosh

Appendix 1

Proforma of Electronic Bank Guarantee (e-BG) /SFMS Bank Guarantee (SFMS BG) towards Performance Security

PERFORMANCE GUARANTEE

Ref. No. ____________________

Bank Guarantee No ____________________

Dated____________________

To,

Oil & Natural Gas Corporation Limited

____

____

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Pandit Deen Dayal Upadhyaya Urja Bhawan, 5 Nelson Mendela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at ____________ (hereinafter referred to as `ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a CONTRACT No. ____________ dated ____________ (hereinafter called 'the CONTRACT' which expression shall include all the amendments thereto) with M/s ____________having its registered/head office at ____________(hereinafter referred to as the 'CONTRACTOR') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the CONTRACTOR shall furnish to ONGC a performance guarantee for Indian Rupees/US$ .... for the faithful performance of the entire CONTRACT.

2. We (name of the bank) ____________ registered under the laws of ______ having head/registered office at ____________ (hereinafter referred to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing any /all moneys to the extent of Indian Rs./US$ (in figures) ________(Indian Rupees/US Dollars (in words)____________) without any demur, reservation, contest or protest and/or without any reference to the CONTRACTOR. Any such demand made by ONGC on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the CONTRACTOR and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that ONGC at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the CONTRACTOR and notwithstanding any security or other guarantee that ONGC may have in relation to the CONTRACTOR's liabilities.

4. The Bank further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said CONTRACT or to extend time of performance by the said CONTRACTOR(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said CONTRACTOR(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said CONTRACTOR(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said CONTRACTOR(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the CONTRACT and all dues of ONGC under or by virtue of this CONTRACT have been fully paid and its claim satisfied or discharged or till ONGC discharges this guarantee in writing, whichever is earlier.

6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the CONTRACTOR.

7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase CONTRACT has been placed.

9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US$ (in figures) _______(Indian Rupees/US Dollars (in words) ________only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee)_________.

All Claims of ONGC (beneficiary) against this Bank Guarantee, shall be remitted by the... (Bank's name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Beneficiary Account details for e-BG only)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079

IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
2) Bank Name: State Bank of India
3) Bank Account Number.: 10195642361
4) IFSC Code: SBIN0007466

For foreign currency Bank Guarantee, detail of Nostro Account as under to be indicated additionally for respective currency.

Through State Bank of India Nostro Account:

NAME OF BANKS	CURRENCY	A/C NUMBER	SWIFT BIC
SBI Frankfurt	EUR	52607101120001	SBINDEFF
SBI London	GBP	35601	SBINGB2L
SBI Tokyo	JPY	10177001220001	SBINJPJT
SBI New York	USD	77600125220002	SBINUS33

Any claim under this Guarantee must be received by us on or before___(Indicate date of expiry of claim period which includes minimum one month period from the the expiry of this Bank Guarantee). If no such claim has been received by us by the said date, the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this .... day of .... at ....

WITNESS NO. 1 ------------------- (Signature) Full name and official address (in legible letters)		------------------- (Signature) Full name, designation and official address (in legible letters) with Bank stamp. Attorney as per Power of Attorney No.................. Dated ....
WITNESS NO. 2 ------------------- (Signature) Full name and official address (in legible letters)		

Note:

(i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to .... (insert the address of the tender inviting work centre) only.

(ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer

(iii) Witness signature and Witness details shall not be required in e-BG. Official address, Bank stamp etc. shall also not be required in case of e- BG.

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

1. The Electronic Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable at the place from where the CONTRACT has been placed. The non-judicial stamp paper /franking receipt should be either in name of the issuing bank or the contractor.

2. Foreign parties are requested to execute bank guarantee as par law in their country.

3. Foreign bidders will give guarantee either in the currency of the offer or US $ (US Dollar) i.e. Indian Rs/US $ have been mentioned only for illustration. Therefore, in case where bank guarantee is being given in currency other than 'Rupees' or U.S.$, indicate the relevant currency of the offer.

4. The expiry date as mentioned in clause 9 should be arrived at by adding 90 days to the CONTRACT completion date unless otherwise specified in the bidding documents.

5. The bidders will give Electronic Bank Guarantee(e-BG) / SFMS Bank Guarantee(SFMS BG) from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(a) Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India.

6. For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	**ebg@ongc.co.in**

(v)	Contact No.	**7428133002**
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

Appendix – 1A

Proforma of Unconditional and Irrevocable Insurance Surety Bond towards Performance Security

Ref. No. ______________________

Insurance Surety Bond No __________

Dated__________

To,

Oil & Natural Gas Corporation

____

____

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Deen Dayal Urja Bhawan, 5 Nelson Mendela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at ______________(hereinafter referred to as `ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a contract No. ______________ dated ______________ (hereinafter called 'the Contract' which expression shall include all the amendments thereto) with M/s ______________________having its registered/head office at ________________(hereinafter referred to as the 'Contractor') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the Contractor shall furnish to ONGC a performance guarantee **(Unconditional Insurance Surety Bond)** for Indian Rupees~~/US$~~ for the faithful performance of the entire contract.

2. We **(name of Indian Insurance Company)** ________________________ registered under the laws of ______ having head/registered office at ______________________**and registered with Insurance Regulatory and Development Authority of India(IRDAI)** (hereinafter referred to as **"the Insurer"**, which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee

and undertake to pay immediately on first demand in writing **(through email or registered post or speed post or courier)** any /all moneys to the extent of Indian Rs.-(in figures) __________(Indian Rupees(in words)______________________________) without any demur, reservation, contest or protest and/or without any reference to the Contractor. Any such demand made by ONGC on the **Insurer** by serving a written notice shall be conclusive and binding, without any proof, on the **Insurer** as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute

and unequivocal. We agree that the guarantee **(Insurance Surety)** herein contained shall be **unconditional and irrevocable** and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee **(Insurance**

Surety) shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor and shall remain valid, binding and operative against the **Insurer**.

3. The **Insurer** also agrees that ONGC at its option shall be entitled to enforce this Guarantee **(Unconditional Insurance Surety Bond)** against the **Insurer** in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that ONGC may have in relation to the Contractor's liabilities.

4. The **Insurer** further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said Contractor(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The **Insurer** further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ONGC under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ONGC discharges this **Insurance Surety Bond** in writing, whichever is earlier.

6. This **Insurance Surety Bond** shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the Contractor.

7. The **Insurer** confirms that this guarantee has been issued with observance of appropriate laws of the country of issue **i.e. India**.

8. The **Insurer** also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed..

9. Notwithstanding anything contained hereinabove, our liability under this **Insurance Surety Bond** is limited to Indian Rs (in figures) _______(Indian Rupees (in words) ________________only) and our guarantee shall remain in force until (indicate the date of expiry of **Insurance Surety Bond**) ___.

10. All Claims of ONGC (beneficiary) against this **Insurance Surety Bond**, shall be remitted by the..(**Insurer's** name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

5) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
6) Bank Name: State Bank of India
7) Bank Account Number.: 10195642361
8) IFSC Code: SBIN0007466

11. Any claim under this **Insurance Surety Bond** must be received by us on or before____(Indicate date of expiry of claim period which includes minimum one month period from the the expiry of this **Insurance Surety Bond**). If no such claim has been received by us on or before the said date, the rights of ONGC under this **Insurance Surety Bond** will cease. However, if such a claim has been received by Insurer on or before the said date, all the rights of ONGC under this **Insurance Surety Bond** shall be valid and shall not cease until Insurer has satisfied that claim.

12. The Insurer hereby agrees to waive rights of subrogation against ONGC and its respective directors, officers, agents, representatives and employees. This extension is not applicable for subrogation rights against any third parties other than mentioned above.

In witness whereof, the **Insurer**, through its authorised officer, has set its hand and stamp on this .... day of .... at ....

(Signature) Full name, designation and official address (in legible letters) with

Insurer's stamp.

Dated ……………

Note:

*(i) This **Insurance Surety Bond**/all further communications relating to the **Insurance Surety Bond** should be forwarded to ONGC Mehsana only.*

Signature Not Verified

Digitally signed by SAURABH SRIVASTAVA
Date: 2025.10.08 15:24:12 IST
Location: eProcurement System for Central PSUs