



ऑयल एण्ड नेचुरल गैस कॉर्पोरेशन लिमिटेड: अंकलेश्वर परिसंपत्ति
ONGC LTD.

ENGINEERING SERVICES (C&M Section): ANKLESHWAR ASSET
ANKLESHWAR- 393 010

Tele: 02646-236014

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Notification of Award

NO.ANK/ES/C&M/TENDER NO. AA1MC25001/2628420/2025-26/ OLA No. 9010041361/Date: 03.11.2025

To,
M/s J.M. Agarwalla & Co.
Damayanti Nivas,
Bungalow No. A-3, Gansesh Park,
500 Quarter Road, GIDC
Ankleshwar, Bharuch, Gujarat-393002

Subject: Letter of Award (LOA) for "Rate Contract for Repair and Maintenance of GRP/GRE pipelines in Ankleshwar Asset for the period of Three Years (2025-28)." (SAP OLA No. 9010041361)

Ref: 1) GePNIC TENDER NO. AA1MC25001.
2) Your Bid No. 905534 and all other subsequent communication till date.

Name of work: - Rate Contract for Repair and Maintenance of GRP/GRE pipelines in Ankleshwar Asset for the period of Three Years.

Your bid for Tender No. **AA1MC25001** has been accepted on behalf of ONGC Ltd. at total quoted price of **Rs. 1,54,94,227.49 (Rupees One Core Fifty Four Lakhs Ninety Four Thousand Two Hundred Twenty Seven and Paise Forty Nine only)** (inclusive GST@18%), which is (-)3.81% below the estimated cost put to tender for Ankleshwar Asset, as per details below.

- These prices shall remain firm for the entire duration of three years (i.e. thirty six months) of the contract.
- Completion Period:** Effective start date of the contract will be **03.11.2025**. Completion period for this contract will be up to **02.11.2028**. Time of completion for respective work shall be as per the individual work order.
- Liquidated Damages(LD):-**
Liquidated damages/Compensation will be applicable as per Clause 8.1 (Liquidated Damages) of SCC at Annexure-III of tender document.
- Contract Performance Security/ Performance Bond:**
You are requested to submit Security Deposit (SD) for (3%) of the Contract value i.e. for an amount of **Rs.4,65,000/- (Rupees Four Lakh Sixty Five Thousand only)** for due performance of the contract, **within 30(Fifteen) days** from the date of issue of this LOA in the form of either of the following:

(i) 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,

नैषध आर. पटेल / **NAISHADH R. PATEL**
महाप्रबंधक (उत्पादन) / General Manager (Prodn.)
अभियांत्रिकी सेवाएँ / Engineering Services
ओएनजीसी अंकलेश्वर / ONGC, Ankleshwar

Handwritten signature and date: 03-11-2025

- (ii) An Electronic Bank Guarantee / SFMS Bank Guarantee/Insurance Surety Bond as per the proforma enclosed herewith at Appendix – I&1A. The contract number ANK/ES/C&M/TENDER NO. AA1MC25001/2628420/2025-26/ OLA No. 9010041361 /Date: 03.11.2025 should be mentioned in the Electronic Bank Guarantee. The Electronic Bank Guarantee should be valid till the Contract completion period plus 90 days (i.e. at least upto 02.02.2029).

IMPORTANT: Contractor to note that no physical BG shall be accepted against Security Deposit and only e-BG shall be accepted in addition to existing provisions allowing NEFT/RTGS/Electronic fund transfer//Insurance Surety Bond to designated account of ONGC as an acceptable mode for submission of Security Deposit.

5. The contractor must **confirm** within **03 days** of issue of the LOA that SD/PBG shall be submitted **within 30 days** from the date of LOA and non-submission of SD/PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/LOA conditions.
6. 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
7. Please contact GM (P), ONGC, Ankleshwar Asset for execution of the Contract.
8. **Terms and Conditions of Contract:** All other terms and conditions stipulated in the tender document including changes/modifications/changes as a sequel to PBC or otherwise for Tender No. ANK/ES/C&M/TENDER NO. AA1MC25001/2628420/2025-26/ OLA No. **9010041361** shall be applicable.
9. This Letter of Award (LOA) shall be a binding contract till signing of formal contract agreement. The contract will be signed only after receipt of acceptable SD/PBG.

Encl.:- Schedule – B

Please acknowledge receipt by return e-mail.

Naishadh R. Patel
03-11-2025

(N R Patel)

GM (P)-ES(C&M Section)

ONGC Ankleshwar

नैषध आर. पटेल / **NAISHADH R. PATEL**

महाप्रबंधक (उत्पादन) / **General Manager (Prod.)**

अभियांत्रिकी सेवाएँ / **Engineering Services**

ओएनजीसी अंकलेश्वर / **ONGC, Ankleshwar**

Copy to:

1. Head Engineering Services, ONGC, Ankleshwar Asset.
2. GM (F&A) –I/c Finance, ONGC, Ankleshwar Asset.