



OIL AND NATURAL GAS CORPORATION LIMITED

ऑयल ऍण्ड नेचुरल गैस कॉर्पोरेशन लि.

ONGC, Chandkheda Campus

Ahmedabad-380 005

Tel No. 232670014/19, Fax No. 23291926/23291284

No. AMD/AMD-ASSET/SUPPORT/INF/2025/CAMC/2638778

Dated:24.09.2025

To,
M/s Vedant Technologies,
47/1, LAXMINARAYAN SOCIETY,
MANINAGAR (E), AHMEDABAD-380008,
Vendor code: 178260,
EMail : vedant.techsolution@gmail.com,
Mob: 8488050701

Subject: Notification of Award (NOA) for the LSTK project “**Comprehensive Annual Maintenance Contract for CCTV Systems installed at WSS-Saij, WSS-Zundal, DTYS Kalol and Nawagam Fire Station, Ahmedabad Asset for 3 years.**”.

(Tender Reference Number DI1RL25003)

Reference: Your Bid No. 896050

With reference to your above mentioned offer against subject tender and subsequent correspondences in this regard, ONGC hereby issues this Notification of Award (NOA) to you for “**Comprehensive Annual Maintenance Contract for CCTV Systems installed at WSS-Saij, WSS-Zundal, DTYS Kalol and Nawagam Fire Station, Ahmedabad Asset for 3 years.**” at the following terms and conditions:-

1.0] SCHEDULE OF RATES:

Rates applicable for the services to be rendered under this contract shall be as per Schedule of Rates enclosed with this NOA.

2.0] SCOPE OF WORK:

The scope of work and specifications shall be in accordance with Scope of Work, Technical Specifications, Special Conditions of Contract (SCC) as contained in the subject Tender and subsequent correspondences in this regard.

3.0] DURATION OF THE CONTRACT:

The contract shall commence from the date of NOA. The duration of contract will be three years from date of NOA.

4.0] SECURITY DEPOSIT:

Within 15 (fifteen) days from the date of issue of LOA/NOA by ONGC, the successful Bidder shall furnish the Performance Security in accordance with the conditions of the contract 3% of contract value, in the Performance Security Form provided at Appendix 1 /Appendix 1A of Annexure-II of the bidding documents, or another form acceptable to the ONGC.

The Performance Guarantee will be returned within 60 days of completion of contract in all respect/delivery period as per contract / supply order.

5.0] OTHER TERMS AND CONDITIONS:

All other terms and conditions of the contract shall be as per the subject tender and subsequent correspondences in this regard.

6.0] DETAILED CONTRACT:

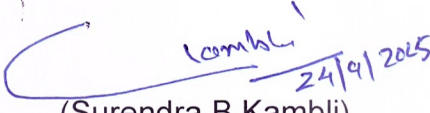
Detailed contract shall be signed by both the parties following submission of Performance Security as specified at Para 4.0 of this NOA. Accordingly, after submission of said Performance Security, it is requested to depute, under intimation to this office, your authorized representative holding valid power of attorney for signing of detailed contract.

7.0] For the purpose of commencement of activities under the contract, this NOA shall constitute a binding contract between contractor and ONGC.

8.0] For execution of the contract, Please contact:

GM (E&T) – I/C OT & FC, Infocom Services,
Oil and Natural Gas Corporation Limited,
Chandkheda, Ahmedabad – 380005 (Gujarat)
Phone: 079- 23266308

Kindly acknowledge receipt of this NOA.


(Surendra B Kambli)
GM (E&T) – I/C OT & FC,
Infocom Services

Copy to:-

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

Validate

Print

Help

Item Rate BQ

Tender Inviting Authority: Infocom Services, ONGC Ahmedabad Asset

Name of Work: Comprehensive AMC for 3 years for CCTV Systems installed at WSS Sail, WSS Zundal, DTYS Kalol and Nawagam Fire Station of Ahmedabad Asset

Contract No: D1RL29003

Name of the Bidder/Bidding Firm/ Company VEDANT TECHNOLOGIES

PRICE SCHEDULE

(This BQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Evaluation of bids:-

(a) The bid will be evaluated on the Total Lumpsum bidding Cost of CAMC Charges & Consumables Charges inclusive of GST.

(b) Bidder to note that contract shall be awarded on the lowest total quoted Lump sum contract price.

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes
1	Comprehensive AMC for 3 years for CCTV Systems installed at WSS Sail, WSS Zundal, DTYS Kalol and Nawagam Fire Station of Ahmedabad Asset.	4	5	53	6
1.01	Total cost for consumable items (including GST)	1.000 AU		314529.00	314529.00
1.02	Total CAMC charges for 3 years (including GST)	1.000 AU		542800.00	542800.00
Total in Figures				857329.00	857329.00
Quoted Rate in Words				INR Eight Lakh Fifty Seven Thousand Three Hundred Twenty Nine & Paise Zero Only	

10m/10m
24/9/2025

Price Schedule: Break-up sheet of CAMC charges	
Tender No.:	DIIRL25003
Bid No.:	DIIRL25003
Name of the Bidder:	VEDANT TECHNOLOGIES
validity of Bid:	11/09/2025
Currency of Quote:	INR

Note: Only yellow colour cells to be filled

Cost estimation for CAMC Charges						
Sl. No.	Description of Item	Unit	HSN/SAC Code	Basic Unit rate for Installation, Commissioning (Rs)	GST rate in %	GST Amount in Rs
				(A)	(B)	(C)
1	CAMC for 1 year	AU	9954	1,95,000.00	18%	35100
2	CAMC for 2 year	AU	9954	1,45,000.00	18%	26100
3	CAMC for 3 year	AU	9954	1,20,000.00	18%	21600
Total Installation testing and commissioning Cost (including GST)				(D=A+C)	(d)	(E=Q*D)
				2,30,100.00		230100
				1,71,100.00		171100
				1,41,600.00		141600
						542800

** Note1: Bidder are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders.

** Note2: In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading:-

- 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.

** Note3: Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.

Signature
24/9/2025

Price Schedule: Break-up sheet of Lump Sum Price (Material) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Tender No.:
Bid No.:
Name of the Bidder:
validity of Bid:
Currency of Quote:

D11RL25003
D11RL25003
VEDANT TECHNOLOGIES
11/09/2025
INR

Note: Only yellow colour cells to be filled

Cost estimation for consumable items

Sl. No.	Item	Description	Qty.	Unit	HSN/SAC Code	Basic unit price (Rs)	GST rate in %	GST Amount in Rs	Total Unit rate (in Rs)	Qty	Total Material cost (in Rs)
Material											
1	Optical fiber	Armoured 6 core Singlemode fiber optic cable	720	Meter	8544	70.00	18%	12.6	82.60	720	59472
2	Power cable	Armoured 3 corex1.5sqmm power cable(for PTZ)	120	Meter	8544	105.00	18%	18.9	123.90	120	14868
3	Power cable	Armoured 3corex2.5Sqmm power cable	720	Meter	8544	150.00	18%	27	177.00	720	127440
4	Cat-6	Armoured Cat-6 UTP cableHandheld Wireless Microphone	540	Meter	8544	105.00	18%	18.9	123.90	540	66906
5	Digging	Soft soil Digging	70	Meter	9954	95.00	18%	17.1	112.10	70	7847
6	Digging	Hard soil Digging	280	Meter	9954	115.00	18%	20.7	135.70	280	37996
Total Material Cost (including GST)											314529

** Note1: Above mentioned quantities are indicative. Quantities may vary during execution of contract as per requirement and payment shall be made as per actuals

** Note2: Rates quoted for consumable will remain fix for 3 years from date of start of contract till the end of contract

** Note3: Bidder are required to ascertain themselves, the prevailing rates of GST on the scheduled date of submission of Techno-commercial bids and ONGC would not undertake any responsibility whatsoever on such rate as ascertained by the bidders.

** Note4: In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading:-

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.

** Note5: Total Price inclusive of GST as quoted by the bidders shall be considered for evaluation. In case the GST is not quoted explicitly in the offer, the offer will be considered as inclusive of GST.

10/09/2025

24/09/2025