



ENERGY: Now AND Next

आपूर्ति श्रृंखला प्रबंधन विभाग,
सैटेलाइट भवन, ओ. एन. जी. सी. हज़ीरा संयंत्र, सूरत
Supply Chain Management Department
Satellite Building, ONGC Hazira Plant, Surat

दूरभाष | Tel No: 0261- 287 -5858/5704

No.: HZR/PLANT/SCM/2026/1392507/9030013613

Date: 30.03.2026

द्वारा: कार्यालय महाप्रबंधक (आ.श्रृ.प्र.), हज़ीरा संयंत्र, सूरत

From: Office of General Manager (SCM)-HPO, Hazira Plant, Surat

सेवा में,

To

M/s S. Mark Oil field Engineering Pvt Ltd

(ONGC Vendor Code: 149516)

Address: 63, NEW YORK TOWER A

Nr. THALTEJ CROSS ROAD, S. G. HIGHWAY

AHMEDABAD,

GUJARAT- 380054

Contact No: +91-78-26850006

Email: smarkoilfield@smark.in

Kind Attention: Mr. Rahul Saini

विषय | Subject: Notification of Award (NOA) for "Hiring of Service for Supply, Installation and Commissioning of 72 nos. Air Volume Bottles and Tin Shed for FWROV Stations at different locations in Fire Water Network at ONGC Hazira Plant" against ONGC Tender Ref No 8P1SC25008.

सन्दर्भ | Ref: (i) Your bid (bid ID: 909013) against Tender ID: 2025_ONGC_245758_1 (submitted on 01.10.2025 through <https://etenders.gov.in/>)

(ii) All other correspondences with reference to above till date.

Dear Sir/ Ma'am,

With reference to above, Oil and Natural Gas Corporation Ltd (hereinafter referred to as 'ONGC'/ 'CORPORATION'/ Company-Hazira Plant) is pleased to place this Notification of Award (NOA) to M/s S. Mark Oil field Engineering Pvt Ltd (hereinafter referred to as "Contractor") for "Hiring of Service for Supply, Installation and Commissioning of 72 nos. Air Volume Bottles and Tin Shed for FWROV Stations at different locations in Fire Water Network at ONGC Hazira Plant" with following terms and conditions:

1.0 Scope of work:

The Scope of work/ specifications & other Terms & Conditions shall be as per the tender document including addendum(s), if any.

2.0 Completion Period/ Duration of Contract:

The completion period of the contract shall be 12 Months from the date of placement of Notification of Award (NOA). This includes 08 months period for supply of material, 04 months for site job (Refer Completion period as stipulated in Special conditions of Contract of Tender document).

3.0 Schedule of rates:

20/03/2026

The rates applicable for the works to be rendered under this contract shall be as per the Schedule of Rates enclosed at Annexure-I of this NOA and remain firm for the contract period.

4.0 Other terms and conditions:

All other terms & conditions of contract shall be as per subject tender to be read with clarifications/ amendments and subsequent correspondences, if any.

5.0 Security Deposit / Performance Security:

- 5.1 The contractor shall furnish Security Deposit/ Performance Security **within 30 days** from the date of issue of NOA i.e. **on or before 29.04.2026** for a sum equivalent to 10% of the contract value i.e. **Rs. 13,16,880/-** (Rupees Thirteen Lakh Sixteen Thousand Eight Hundred & Eighty only) either in the form of NEFT/RTGS/Electronic fund transfer to the following designated account of ONGC#:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited

Bank Name: State Bank of India

Branch: BHATPORE

Branch Code: 01947

Bank Account No.: 10395064481

IFSC Code: SBIN0001947

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

OR

in lieu thereof an irrevocable Electronic Bank Guarantee(e-BG)/ SFMS Bank Guarantee (SFMS BG)/ Unconditional irrevocable Insurance Surety Bond as per the proforma enclosed in the General Condition of Contract (GCC) in the bidding document. The Performance Bank Guarantee will have 10% of the contract value i.e. **Rs. 13,16,880/-** with initial validity **till 28.06.2027**.

Claim period: Minimum One month beyond validity of PBG i.e. **on or after 28.07.2027**.

As per actual completion of contract, contractor will have to submit another Performance Bank Guarantee equivalent to **5% of the contract value** for the **warranty period of contract** i.e. **12 months from the date of completion & taking over the system for operational use**. The initial validity of PBG submitted against the warranty period shall be warranty period of contract (after completion of work) + 90 days. Further, Claim period: Minimum One month beyond validity of PBG.

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

- 5.2 In case the contractor fails to submit the security deposit within the stipulated date, ONGC shall recover a sum equivalent to 1.5% (one and half percent) of the amount of Security Deposit / Performance Security per month for such delay or part thereof from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

6.0 Signing of Contract:

This NOA will constitute the formation of contract. The detailed formal contract shall be signed by both parties within 15 days from receipt of acceptable Security Deposit/ Performance Security. Accordingly, after submission of Security deposit, it is requested to depute authorized representative holding valid power of attorney for signing of detailed contract, under intimation to this office.

- 6.1 ONGC's obligation to make payments would start only after submission of Security Deposit / Performance Security and signing of detailed contract. Until the formal contract is signed, this NOA shall be binding contract between ONGC and the Contractor read along with the scope of work, technical specifications, special condition of contract and other terms and conditions of tender document.

gokuldeep
30/3/2026

- 7.0 For all matters related to execution of contract, please contact **Area Manager- Instrumentation, Maintenance Department, ONGC Hazira Plant.**
- 8.0 You must confirm within 03 days of issue of NOA that Security Deposit shall be submitted within 30 days from the date of NOA. Non-submission of Security Deposit within stipulated period may lead to annulment of the contract and action against the contractor as per tender/NOA conditions:

For all correspondence in this regard and reference in Security Deposit/ PBG, please quote contract number **9030013613.**

Kindly acknowledge the receipt of this NOA latest by 02.04.2026.

30/3/2026

महाप्रबंधक (आ. श्रृ. प्र.)
आपूर्ति श्रृंखला प्रबंधन विभाग
General Manager (SCM)-HPO
Supply Chain Management Department

SCHEDULE OF RATES

Contract No: 9030013613 dated 30.03.2026 for Hiring of Service for Supply, Installation and Commissioning of 72 nos. Air Volume Bottles and Tin Shed for FWROV Stations at different locations in Fire Water Network at ONGC Hazira Plant

Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	Unit Price in INR (Excluding GST)	Applicable GST Rate	GST Amount	TOTAL AMOUNT including GST
1	Total Basic Price of all Materials required for Supply, Installation & Commissioning of 72 nos. Air Volume Bottles and metal sheet shed for Fire Water Remote Operated Valves (FWROVs) Stations at Various Locations in Fire Water Network of ONGC Hazira Plant. (Inclusive of P&F, freight & insurance) to complete the job as per SOW.	1	Nos	INR	7254000.00	18	1305720.00	8559720.00
2	Total basic Services price of Installation, Commissioning and testing for complete scope of work of "Supply & Installation of 72 nos. Air Volume Bottles and Tin Shed for FWROV Stations at ONGC Hazira Plant".	1	Nos	INR	3906000.00	18	703080.00	4609080.00
Total Awarded Cost of the work in Figures (in Rs.)					INR One Crore Thirty One Lakh Sixty Eight Thousand Eight Hundred Only			13168800.00
Total Awarded Cost in Words								

30/3/2026