

No.: HZR/PLANT/OPS/SCM/2025/2643184/9030013496

Date: 15.12.2025

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

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

सेवा में,

To

M/s PARAMOUNT LIMITED

(ONGC Vendor Code: 813875)

Address: PARAMOUNT COMPLEX,

NATUBHAI CIRCLE, RACE COURSE

VADODARA, GUJARAT- 390007

Contact No: +91-8128997188, 0265-6603828

Email: manish@paramountlimited.com, sales@paramountlimited.com

Kind Attention: Mr. Manish Patil

विषय | Subject: Notification of Award (NOA) for “REVAMPING OF 1 NOS CLARIFLOCULATOR MECHANISM, BRIDGE, WALKWAY WITH HANDRAILING IN RAW WATER TREATMENT PLANT AT ONGC HAZIRA PLANT” against ONGC Tender Ref No 8U1RC25004.

सन्दर्भ | Ref: (i) Your bid (bid ID: 909903) against Tender ID: 2025_ONGC_247037_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 PARAMOUNT LIMITED (hereinafter referred to as “Contractor”) for “REVAMPING OF 1 NOS CLARIFLOCULATOR MECHANISM, BRIDGE, WALKWAY WITH HANDRAILING IN RAW WATER TREATMENT PLANT 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 commencement date of the subject contract is date of Notification of Award (NOA).

This work contract shall remain valid for a period of 10 months from the date of Notification of Award (NOA). Any extension of WORK Contract will be on same rates, terms & conditions.

3.0 Schedule of rates:

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 14.01.2026** for a sum equivalent to 10% of the contract value i.e. **Rs. 11,67,492.00/-** (Rupees Eleven Lakh Sixty Seven Thousand Four Hundred Ninety Two 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. 11,67,492.00/-** with initial validity **till 12.01.2027**.

Claim period: Minimum One month beyond validity of PBG i.e. **on or after 11.02.2027**.

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 after completion of work with initial validity of 12 months from the date of completion of work + 90 days. Further, Claim period: Minimum One month beyond validity of Warrantee 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 the event CONTRACTOR fails to honour any of the commitments entered into under this agreement, and /or in respect of any amount due from the CONTRACTOR to the CORPORATION, the CORPORATION shall have unconditional option under the guarantee to invoke the above bank guarantee and claim the amount from the bank. The bank shall be obliged to pay the amount to the CORPORATION on demand.
- 5.3 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.
- 7.0 For all matters related to execution of contract, please contact Sh. Anil Kumar Shrivastava, GM(P), Area Manager- Process Utilities & WWTP, shrivastava_ak16@ongc.co.in
- 8.0 You must confirm within 03 days of issue of NOA that PBG shall be submitted within 30 days from the date of NOA & Non –submission of PBG 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 9030013496.

Kindly acknowledge the receipt of this NOA latest by 18.12.2025.

महाप्रबंधक (उ)
आपूर्ति श्रृंखला प्रबंधन विभाग
General Manager (P)
Supply Chain Management Department

Copy for information to:

1. CGM(P), Head Operations

ANNEXURE-I

SCHEDULE OF RATES

Contract No: 9030013496 dated 15.12.2025 for REVAMPING OF 1 NOS CLARIFLOCULATOR MECHANISM BRIDGE WALKWAY WITH HANDRAILING IN RAW WATER TREATMENT PLANT AT ONGC HAZIRA PLANT

Sl No.	Item Description	Lump Sum Charges without GST and taxes	GST Rate in %	GST Amount (Rs.)	Percentage of Local Content in the bid	Total Amount excluding GST (Rs.)	Total Amount including GST (Rs.)
1	Commissioning of 1 nos Heavy Duty High Performance Primary Clariflocculator centre Mechanism						
1.01	Supply of material, equipment for new Heavy Duty High Performance Primary Clariflocculator Mechanism with all associated structural, as per SOW at ONGC Hazira plant.	9000000.00	18	1620000.00	100	9000000.00	10620000.00
1.02	Replacing of old Clariflocculator centre mechanism and Installation, retrofitting & commissioning of new unit inside the existing civil structure. (including civil/fabrication work if required)	894000.00	18	160920.00		894000.00	1054920.00
Total Cost in Figures						9894000.00	11674920.00
Total Cost in Words		INR ONE CRORE SIXTEEN LAKH SEVENTY FOUR THOUSAND NINE HUNDRED TWENTY ONLY					