



ENERGY: Now AND Next

ऑयल एण्ड नैचुरल गैस कॉर्पोरेशन लिमिटेड, पश्चिमी अपतटीय इकाई
Oil and Natural Gas Corporation Limited, Western Offshore Unit
बसीन एवं सैटेलाईट सम्पत्ति, दूसरी मंज़िल- ए खण्ड, वसूधरा भवन, बान्द्रा(पूर्व), मुम्बई - 400051
C-207, B&S Asset, A Wing, Second Floor, Vasudhara Bhavan,, Bandra (East), Mumbai: 400051
Tel. # 022- 2656-2207/ 2656-3215

No MUM/BSA/ST/2025/PGC/2652517/QY1AC25013/5010167495

Date: 31.10.2025

NOTIFICATION OF AWARD OF CONTRACT

To:	From:
M/s Tinita Engineering Pvt Ltd, Mumbai Vendor code: 149475 R-266, Rabale MIDC, TTC Instrial Area, Rabale , Navi Mumbai-400701, Maharashtra, India Email: tinita@tinita.in	<u>Sukumar Sen</u> Chief General Manager (Production), SAM- BPB & B193, C-207, Vasudhara Bhawan, B&S Asset, ONGC Bandra East, Mumbai-400051 Telephone:022 26562207, 022 26563251 Email id: sukumar_sen@ongc.co.in

Subject: Notification of Award (NOA) No. 5010167495 dated 31.10.2025 for "Hiring of services for Repairing of Quench Venturi in Incinerator-1 (Acid Gas Disposal Unit) of B-193 Platform" through M/s Tinita Engineering Pvt Ltd, Mumbai.

Sir/Madam,

In reference to your bid submitted against ONGC GePNIC tender No. **GePNIC tender No. 2024_ONGC_249306_1** for "Hiring of services for Repairing of Quench Venturi in Incinerator-1 (Acid Gas Disposal Unit) of B-193 Platform". ONGC hereby places the Notification of Award (NOA) to **M/s Tinita Engineering Pvt Ltd, Mumbai** for the tendered scope of work at the following rates, terms and conditions mentioned as under:

- Description:** Hiring of services for Repairing of Quench Venturi in Incinerator-1 (Acid Gas Disposal Unit) of B-193 Platform as per Scope of Work Annexure A of Tender document.
- Price Schedule:** As per Schedule of Rates attached in Annexure - 1 of NOA
- Duration of Contract:** The contractor shall complete the job as per SOW with in 3 months from the date of issue of NOA.
- Payment Terms:** Payment shall be made for the services as per scope of work and as per price schedule of the contract mentioned in Annexure - 1 of NOA.
- Liquidated Damages:** LD is applicable as per Annexure-II GCC Clause 16 of tender documents.
- Warranty:** Warranty as per tender conditions.
- Security Deposit:** The CONTRACTOR shall furnish to the CORPORATION within 15 days from the date of CONTRACT/ Letter of Intent(LOI/NOA), security deposit 5 % of contract value

Sukumar Sen
31/10/25
Sukumar Sen
CGM (P)
SAM Bassein Area-II
(BPB & B-193)
B & S Asset - ONGC

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(Rs 1,10,000.00/-) in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (as per prescribed proforma) SFMS Bank Guarantee (SFMS BG) (as per prescribed proforma) or in lieu thereof an irrevocable Letter of Credit (as per prescribed proforma) which should be valid beyond 60 days from the scheduled date of expiry of Warranty Period (Contract Period + Warranty Period + 60 days). In the event of the completion of work being delayed beyond the scheduled date of completion of work for any reason whatsoever, the Contractor shall get the validity of the Bank Guarantee suitably extended to make it valid for Extended Contract Period + Warranty Period + 60 days. Date of expiry of claim period includes 1 year period from the date of expiry of the Bank Guarantee.

ONGC's Bank Details:

Bank Name: State Bank of India Branch:
BKC Branch, Bandra East Mumbai-400051
Current Account No. 30061117039
IFSC CODE: SBIN0004380

ONGC's GST No. 97AAACO1598A1ZG
ONGC's PAN No. AAACO1598A.

8. Formal contract will be signed within 30 days from the date of this NOA. Till formal contract is signed, all the terms and condition of the tender no. **2024_ONGC_249306_1** as already agreed by **M/s Tinita Engineering Pvt Ltd, Mumbai** shall be binding on both ONGC and contractor.

Kindly acknowledge receipt of this NOA within 03 days.

Sukumar Sen
(Sukumar Sen) 21/10/25

CGM (P) – SAM Area-2,

B&S Asset, Mumbai

Sukumar Sen

CGM (P)

SAM Bassein Area-II

(BPB & B-193)

B & S Asset, ONGC

Schedule of Rates

S.No	Job activities as per Scope of work	Quantity	Rates quoted by L-1 bidder	
			Unit Cost in INR	Total Cost in INR
1	Material cost for 6" pipe + plate for flange	1	825000	825000
2	Material cost for Sheet for damaged part of shell	1	400000	400000
3	Material cost for Top flange partial half size	1	300000	300000
4	Service Charges for repairing of Quench Venturi as per SOW	1	325000	325000
IGST @ 18 % shall be applicable as per the revised GST rates from dated 22.09.2025.			Total	1850000
			IGST @ 18%	333000
			Grand Total	2183000

Payment terms

- 100% Payment within 10 days of submission of undisputed bills along with proof of delivery, satisfactory Inspection report/ Work completion certificate (as per SCC) on ONGC VIMS portal.
- Invoices along with supporting documents should be submitted/uploaded through VIMS Portal (<https://vims.ongc.co.in/>), which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.

No advance payment shall be paid.

Sukumar Sen
31/10/25

(Sukumar Sen)

CGM (P) – SAM Area-2,

B&S Asset, Mumbai

Sukumar Sen

CGM (P)

SAM Bassein Area-II

(BPB & B-193)

B & S Asset, ONGC

Signature Not Verified

Digitally signed by VIKASH KUMAR
Date: 2025.11.07 10:12:53 IST
Location: eProcurement System for Central PSUs