



WELL STIMULATION SERVICES

Chandkheda Campus, Sabarmati, Ahmedabad - 380005

Phone: +91-79-23296683, 23290445, +91-2764 220264, 223462

No.: AMD/WSS/PLAN-CONT/2025/BLENDER/2025_ONGC_249399_1

Date: 11.11.2025

To	Kind attention:
M/s Advance Industries, 94, alok industrial estate, opp. Shyamji krushna varma nagar, b/h gvmn, odhav, ahmedabad, 382415 cell: 9328584858 email: advanceindustries86@gmail.com	Mrs. Krishnaben rakeshbhai hajipara, Proprietor, Advance industries Mobile no.: 9328043546

Subject: Notification of Award (NOA) for Repairing and fabrication work in blender GJ-01BK-8072 of WSS, ONGC, Ahmedabad against GePNIC-CPPP limited tender ID-2025_ONGC_249399_1

Dear Sir,

1. WSS, ONGC, Ahmedabad is pleased to award Notification of Award (NOA) against GePNIC-CPPP limited tender ID- 2025_ONGC_249399_1 for Repairing and fabrication work in blender GJ-01BK-8072 of WSS, ONGC, Ahmedabad at the following rates and on terms and conditions of the ONGC tender document including "Scope of Work" duly accepted by you. The NOA shall constitute the formation of contract.

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	GST %	HSN code	GST amount	Basic rate including GST in INR	TOTAL AMOUNT With Taxes
1	2	3	4	5	6	7	8	9	10
1.01	Fabrication work Complete cost of fabrication and repair work as per SOW	1.000	Nos	748000.00	18.00%	998879.00	134640.00	882640.00	882640.00



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Total in Figures	8,82,64 0.00
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2. Terms and Conditions:

- The technical specifications, Scope of Work and terms and conditions of the contract shall be as per the bidding documents.
- Delivery period will be 45 days from the date of handing over of the unit after placement of NOA.
- Payment terms: Payment will be as per the special conditions of contract as well as other conditions of contract enclosed with tender document.
- Security Deposit: Security deposit of ₹ 44,140 is to be submitted by contractor within 30 days from the date of placement of NOA in following given details:

Following modes for submission of SD/PS are acceptable:

NEFT/RTGS/Electronic fund transfer to the designated account of ONGC;

NEFT/RTGS Bank details	
Bank Name	State Bank of India
Account number	00000010257776699
IFSC Code	SBIN0005743
Branch address	ONGC Chandkheda, IRS Complex, Chandkheda- 380005

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload proof of the Online Payment Transfer in place of PBG within 30 days of award of contract.

Performance Security must be submitted by Seller/ successful Bidder to the Buyer within 30 (thirty) days of award of contract on GeM in accordan



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ce with the conditions of the contract and form acceptable as mentioned below. 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.)

- e) All other terms and conditions shall be governed as per the tender.
- f) The NOA shall remain binding between the two parties until the formal work order is issued.
- g) You are requested to contact GM (P) - LM-Stimulation, WSS, ONGC, Saij Base for coordination regarding mobilization and commencement of the work as per Scope of Work.

Kindly acknowledge the receipt of this NOA immediately by Email.

(Sachin Kumar)
CE (P)

Copy:

- 1) CGM (P) - Head Operations-I
- 2) GM (P) - LM-Stimulation
- 3) GM (I)-I/c P&C
- 3) DGM (F&A) - Ahmedabad Asset

Signature Not Verified

Digitally signed by Sachin Kumar
Date: 2025.11.24 17:09:59 IST
Location: eProcurement System for
Central PSUs