



ENERGY: Now AND Next

ऑयल एण्ड नैचुरल गैस कॉर्पोरेशन लिमिटेड, पश्चिमी अपतटीय इकाई
Oil and Natural Gas Corporation Limited, Western Offshore Unit
बसीन एवं सैटेलाइट 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/2645956/QY1AL25014/5010167430

Date: 27.10.2025

NOTIFICATION OF AWARD OF CONTRACT

To:	From:
<u>M/s JPC Enterprises, Mumbai</u> Vendor code: 998621 Head Office: 'A' 903, Great Eastern Summit, Plot No: 56, Sector15, CBD Belapur, Navi Mumbai-400614, Maharashtra, India Email: info@jpcoffshore.com	<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. 5010167430 dated 27.10.2025 for "Internal Chemical Cleaning/Flushing and Replacement/Refitting Plugs of Air Cool Heat Exchanger of PGC-A & B at B-193 Process Complex" through M/s JPC Enterprises, Mumbai.

Sir/Madam,

In reference to your bid submitted against ONGC GePNIC tender No. **2025_ONGC_251526_1** for "**Internal Chemical Cleaning/Flushing and Replacement/Refitting Plugs of Air Cool Heat Exchanger of PGC-A & B at B-193 Process Complex**". ONGC hereby places the Notification of Award (NOA) to **M/s JPC Enterprises, Mumbai** for the tendered scope of work at the following rates, terms and conditions mentioned as under:

- Description:** Internal Chemical Cleaning/Flushing and Replacement/Refitting Plugs of Air Cool Heat Exchanger of PGC-A & B at B-193 Process Complex as per Scope of Work Annexure A of Tender document.
- Price Schedule:** As per Schedule of Rates attached in Annexure-C of tender document & Annexure - 1 of NOA
- Duration of Contract:** The contractor shall complete the job of supply of material, mobilize his men and execute the work within 8 months from date of issue of NOA. For more details refer Annexure-D of Tender Documents.
- 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-C of tender document & Annexure - 1 of NOA. Detailed payment terms and conditions shall be applicable as per Clause no 9.0 of General Contract

Conditions (at Annexure-C of the Tender document) to be read along with SOW & special conditions of contract at Annexure- D of the Tender document.

5. **Liquidated Damages:** LD is applicable as per Annexure-C Clause 8.1(a) of tender documents.
6. **Warranty:** A warranty of 12 months on material supplied as well as workmanship of the job carried out shall be applicable.
7. **Security Deposit:** Submit the Performance Guarantee /Security Deposit @ 10 % of contract value amounting to ₹ 1,00,000/- within 15 days from the date of NOA. Bank Guarantee should be valid beyond 60 days of Warranty completion period of 1 year (Contract Period+Warranty Period+60 days).

Deposit should either by NEFT/RTGS (MUMBAI BRANCH) or E-BG (DELHI BRANCH) as per attached format.

ONGCs 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. **2025_ONGC_251526_1** as already agreed by **M/s JPC Enterprises, Mumbai** shall be binding on both ONGC and contractor.

Kindly acknowledge receipt of this NOA within 03 days.

Sukumar Sen
27/10/25

(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

Schedule of Rates

Sr. No.	Item description	Basic quoted rate
1	Service charges for Internal Chemical Cleaning/Flushing and Replacement/ Refitting Plugs of Air Cool Heat Exchanger of PGC-A & B as per scope of work	8,44,000.00
GST@18%		1,51,920.00
Total contract value in INR		9,95,920.00

Payment terms

Milestone	Description	Payment to be released	Instruction
A	Successful Completion of servicing of cooling bundle package of PGC-A/B as per SOW	50% of contract value	Maximum 01 (one) invoice against the milestone. Payment shall be made against submission of the following documents: Issuance of work completion certificate jointly signed by OIM-B193 and the contractor on successful completion of scope.
B	Completion of cooling bundle package of PGC-A/B as per SOW	50% of contract value	Maximum 01 (one) invoice against the milestone. Payment shall be made against submission of the following documents: Issuance of work completion certificate jointly signed by OIM-B193 and the contractor on successful completion of scope.

Sukumar Sen
27/10/25

(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: 2025.10.27 15:36:55 IST

Location: eProcurement System for Central PSUs