



ENERGY: Now AND Next

आपूर्ति शृंखला 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/OPS/ SCM/2026/2659742/5010168558

Date: 28.01.2026

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

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

सेवा में,

To

M/s GOI ENGINEERS

(ONGC Vendor Code: 858483)

Address: PLOT NO 64, ROOM NO 202

SAI SADAN C.H.S LTD., SECTOR -23

JUINAGAR, NAVI MUMBAI- 400705

Contact No: +91-9833795223, +91-9821223221

Email: admin@goiengineers.com, sajigoi55@gmail.com

Kind Attention: Mr. Saji John

विषय | Subject: Notification of Award (NOA) for “Supply, installation with modifications, testing and commissioning of semifixed foam systems of ARN & SKO tanks at ONGC Hazira Plant” against ONGC Tender RefNo 8U1RC25005.

सन्दर्भ | Ref: (i) Your bid (bid ID: 924179) against Tender ID: 2025_ONGC_252525_1 (submitted on 06.11.2025 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 GOI ENGINEERS (hereinafter referred to as “Contractor”) for “Supply, installation with modifications, testing and commissioning of semifixed foam systems of ARN & SKO tanks 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 180 days from the date of Notification of Award (NOA).

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.

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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 27.02.2026** for a sum equivalent to 10% of the contract value i.e. **Rs. 4,16,162.40/-** (Rupees Four Lakh Sixteen Thousand One Hundred Sixty Two & Paise Forty 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. 4,16,162.40/-** with initial validity **till 25.10.2026**.

Claim period: Minimum One month beyond validity of PBG i.e. **on or after 24.11.2026**.

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 installation/ replacement or for the period of 18 months from the date of supply, whichever comes earlier**. The initial validity of PBG submitted against the warranty period shall be warranty period of contract (after completion of work) + 90days. 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.

- 7.0 For all matters related to execution of contract, please contact Sh. Ashish Sharma, DGM(Fire Services), FIRE SERVICES , Contact No: +91-9711153408, Email ID: sharma_ashish@ongc.co.in

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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 **5010168558**.

Kindly acknowledge the receipt of this NOA latest by 30.01.2026.

गुलशान कुमार
28/01/2026

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

Copy for information to:

1. CGM (P), Head- HSE
2. GM(Fire Services), I/c- Fire Services

SCHEDULE OF RATES

Contract No: **5010168558** dated 27.01.2026 for **SUPPLY, INSTALLATION WITH MODIFICATIONS, TESTING AND COMMISSIONING OF SEMIFIXED FOAM SYSTEMS OF ARN & SKO TANKS AT ONGC HAZIRA PLANT**

Sl No.	Item Description	Quantity	Units	COST PER UNIT SERVICE/MATERIAL (in Rs.)	GST Rate (in %)	PER UNIT COST OF SERVICE/ MATERIAL INCLUSIVE OF GST (in Rs.)	TOTAL AMOUNT With Taxes (in Rs.)
1	MATERIALS						
1.01	FOAM MAKER - UL LISTED INLET SIZE-65NB, OUTLET SIZE-100NB,MOC-CS, WP-2.1 BAR TO 7 BAR, FLOW - 51GPM TO 190 GPM, K FACTOR - 133 TO 271	60	Nos	27850.00	18	32863.00	1971780
1.02	3-INCH, 4-INCH, 6-INCH PIPES AS PER B 36.10, ASTM A106 Gr.B SEAMLESS WITH CS FLANGES CONFORMING TO ASTM A182-SORF-150# Sch XS-ASME B16.5 INCLUDING ELBOWS, FASTENERS, GASKETS AND SUPPORT FOR SPOOL PIPES REQUIRED FOR FOAM MAKER & FOAM POURER EXH TO AVOID ANY HOT JOB ON TANK.	18	Set	8100.00	18	9558.00	172044.00
2	SERVICES: REMOVAL OF EXISTING FOAM MAKERS/MODIFICATIONS IN FOAM POURER FITTINGS, INSTALLATION, PERFORMANCE TESTING AND COMMISSIONING OF SYSTEMS						
2.01	REMOVING EXISTING SYSTEM, MODIFICATION OF PIPELINE, INSTALLATION, REVAMPING, PERFORMANCE TESTING OF FOAM SYSTEM INCLUDING FOAM CALCULATION AND COMMISSIONING OF SEMI FIXED FOAM SYSTEM	1	AU	1710000	18	2017800.00	2017800.00
Total Cost in Figures							4161624.00
Total Cost in Words				INR FORTY ONE LAKH SIXTY ONE THOUSAND SIX HUNDRED TWENTY FOUR ONLY			

Signature Not Verified

Digitally signed by RISHABH SAURABH

Date: 2026.01.28 16:10:22 IST

Location: eProcurement System for Central PSUs

