



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/ 2656-3251

No: MUM/BSA/ST/2025/MHNRD/2694912/5010168569

Date: 28.01.2026

NOTIFICATION OF AWARD OF CONTRACT

To:	From:
<u>M/s PR VALVES AND EQUIPMENTS PVT. LTD.</u> <u>Mumbai</u> RONACHA PADA POKHRAN ROAD NO 1 YEOR H-7 NEAR RAM MANDIR THANE-WEST MAHARASHTRA INDIA Email: enquiry@prve.in Mobile: 8879577446 Vendor code:895558	<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 26563215 Email id: sukumar_sen@ongc.co.in

Subject: Notification of Award (NOA) for Fabrication & supply of worm gear set for 20" Scrapper-T valve (connected to HUT Line) upstream manual isolation valves at BPB Platform

Sir/Madam,

This is with reference to your original offer against tender no QY1AL25018 (GePNIC Tender No: 2025_ONGC_261147_1) for Fabrication & supply of worm gear set for 20" ScrapperT valve of BPB-HGL4 (MHNRD) line which connects to the HUT line at BPB Platform. ONGC hereby places this Notification of Award (NOA) for Fabrication & supply of worm gear set for 20" ScrapperT valve to M/s PR VALVES AND EQUIPMENTS PVT. LTD. as per following Scope of Work, Price Schedule and other terms and conditions.

1. Scope of Work:

Following jobs need to be carried out for fabrication/repair of 20" Scrapper-T gear set:

A. Transportation from ONGC NHAVA/KARANJA PORT or JUHU HELIBASE:

The vendor shall handle all procedures related to the collection of the gear set from the ONGC Nhava/Karanja Supply Base or Juhu Helibase and transport it to the vendor's workshop. The vendor is responsible for insuring and safeguarding the gear set throughout the job, including during transit.

B. Inspection of Worm Gear Set:

Upon receipt, the vendor shall perform a comprehensive inspection of the gear set. The vendor shall document any damages and provide a detailed inspection report with photographs to the ONGC dealing officer.

C. Fabrication and Repair of Damage:

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Based on the inspection report, the vendor shall assess the repairs needed. The vendor shall fabricate and repair the damaged components/section according to the specified requirements, ensuring that all repairs comply with quality and safety standards.

D. Testing:

The vendor must have an in-house testing facility to perform comprehensive testing of the repaired gear set. The vendor shall ensure the gear set functions correctly and document the test results. Any issues identified during testing must be addressed and resolved.

E. Seaworthy Packing and Transportation to ONGC NHAVA/KARANJA PORT:

After successful testing, the gear set shall be packed in seaworthy wooden packaging. The gear set must be covered with waterproof material to prevent water ingress and should be packed in a manner suitable for forklift handling. The vendor shall transport the gearbox from their workshop to the ONGC NHAVA/KARANJA PORT or Helibase Juhu. The vendor is responsible for insuring and safeguarding the gearbox throughout the job, including during transit to ONGC NHAVA/KARANJA PORT or Juhu Helibase.

2. General terms and conditions of contract

1) Completion Period

The entire job as per the scope of the Contract in all respects shall be completed by the Contractor within 60 days from the date of NOA i.e 28.01.2026.

2) Delay In Completion And Liquidated Damages

ONGC may recover from the Contractor/Supplier as agreed liquidated damages and not by way of penalty, a sum equivalent to to ½% (Half percent) per week of the contract/supply order price of the whole job for such delay (this is an agreed, genuine pre-estimate of damages duly agreed by the parties) which the contractor has failed to deliver within the period fixed for delivery in the schedule, where delivery thereof is accepted after expiry of the aforesaid period. It may be noted that such recovery of liquidated damages shall be up to a ceiling of 10% of the contract/PO price of the whole job which the contractor/supplier has failed to deliver within the period fixed for delivery Mobilization Period

3) Payment Terms

- 100% payment within 10 days of submission of undisputed bills along with proof of delivery and satisfactory inspection report.
- Only ECS payment will be released to the firm, therefore bidders are required to submit their bank account detail along with their bid.
- Liquidated Damages: as per General Terms and conditions at Annexure-C
- Vendor has to submit digitally signed invoice along with all the documents mentioned below on ONGC VIM portal at <https://vims.ongc.co.in/>
- **No advance payment shall be paid.**

4) Warranty/Guarantee

12 months from date of completion certificate issued by OIM BPB.

(2)

J. Sen

3. Price Schedule:

S.No	Job activities as per Scope of work	Quantity	L-1 Bidder	
			Unit Cost in INR	Total Cost in INR
1	Fabrication of Gears (Pinion)	1	122995	122995
2	Fabrication of shaft worm gears	1	109534	109534
3	Transportation charges to & fro from NHAVA	1	30000	30000
IGST @ 18 % shall be applicable			Total	262529
			IGST @ 18%	47255.22
			Grand Total	309784.22

4. Security deposit

M/s PR VALVES AND EQUIPMENTS PVT. LTD. shall submit security deposit of INR 15,490/- in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC or in lieu thereof, Performance Bond in the form of an Electronic Bank Guarantee as per ONGC's Standard Proforma, for an amount equivalent to 5% of the contract value within 15 days from date of issue of NOA. A detailed purchase order will be issued within 10 days from receipt of acceptable SD. Security deposit shall remain valid till 27.03.2027.

5. Terms and conditions:

All the other terms and conditions will be as per Tender No QY1AL25018 except the deviations agreed upon by ONGC.

6. For the purpose of commencement of activities, this NOA shall constitute a binding contract between ONGC and M/s PR VALVES AND EQUIPMENTS PVT. LTD subject to all mutually agreed terms and conditions during processing of tender.
7. For future communications please quote NOA no.

MUM/BSA/ST/2025/MHNRD/2694912/5010168569 dated 28.01.2026

Kindly acknowledge receipt of this NOA.

Sukumar Sen
28/01/26.

(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