



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/SCM/2026/1392507/9030013618

Date: 01.04.2026

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

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

सेवा में,

To

M/s PANAM ENGINEERS LTD.

(ONGC Vendor Code: 118394)

Address: NR SUJAL AGRO, S NO 192, POGLU PATIYA,

NATIONAL HIGHWAY NO 8, PRANTIJ,

SABARKANTHA

GUJARAT- 383205

Contact No: +9122-41469008

Email: marketing@panamengineers.com

Kind Attention: Mr. Prabhakar Pandey

विषय | Subject: Notification of Award (NOA) for "SUPPLY & INSTALLATION OF DOUBLE BLOCK AND BLEED (DBB) SYSTEM IN KRU FURNACE FUEL GAS LINES AT HAZIRA PLANT" against ONGC Tender Ref No 8A5RC26001.

सन्दर्भ | Ref: (i) Your bid (bid ID: 978953) against Tender ID: 2026_ONGC_262934_1 (submitted on 17.02.2026 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 Panam Engineers Ltd. (hereinafter referred to as "Contractor") for "Supply & Installation of Double Block and Bleed (DBB) system in KRU Furnace Fuel Gas Lines at 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:

This work contract shall remain valid for a period of 14 Months from the date of placement of Notification of Award (NOA), Refer Completion period as stipulated in Special conditions of Contract of Tender document.

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.

[Signature]
11/4/26

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 01.05.2026** for a sum equivalent to 10% of the contract value i.e. **Rs. 15,99,920/-** (Rupees Fifteen Lakh Ninety Nine Thousand Nine Hundred & Twenty 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. 15,99,920/-** with initial validity **till 30.08.2027**.

Claim period: Minimum One month beyond validity of PBG i.e. **on or after 30.09.2027**.

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 completion or 18 months after the dispatch whichever period is earlier**. The initial validity of PBG submitted against the warranty period shall be warranty period of contract (after completion of work) + 90 days. 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.
- 6.2 Duration of Contract shall be firmed for signing of detailed contract. Accordingly, site handing over date shall be mutually agreed and signed by ONGC and contractor for signing of detailed contract.


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- 7.0 For all matters related to execution of contract, please contact **Area Manager- Condensate Processing Group, ONGC Hazira Plant.**
- 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 **9030013618.**

Kindly acknowledge the receipt of this NOA latest by 04.04.2026.


1/4/26
अंशुमान शर्मा
ANSUMAN SHARMA
महाप्रबंधक (उ) / GM (P)
ओएनजीसी, हजीरा प्लांट, सुरत
ONGC, HAZIRA PLANT, SURAT
महाप्रबंधक (उ)
आपूर्ति श्रृंखला प्रबंधन विभाग
General Manager (P)
Supply Chain Management Department

SCHEDULE OF RATES

ANNEXURE-I

Contract No: 9030013618 dated 01.04.2026 for **SUPPLY & INSTALLATION OF DOUBLE BLOCK AND BLEED (DBB) SYSTEM IN KRU FURNACE FUEL GAS LINES AT HAZIRA PLANT**

Sl No.	Item Description	Lump Sum Charges without GST and taxes	Applicable GST Rate in %	Percentage of Local Content in the Bid	Lump Sum Charges with GST (Rs.)
		Rs. P			
1	Supply of material, equipment for Installation of Double Block and Bleed (DBB) System in KRU Furnace Fuel Gas Lines with all associated structural, as per SOW at ONGC Hazira Plant.	8135000.00	18.0	100	9599300.00
2	Site installation/ erection of equipment & mechanical / piping /instrumentation and commissioning of Installation of Double Block and Bleed (DBB) System in KRU Furnace Fuel Gas Lines	5423600.00	18.0		6399848.00
Total Awarded Cost of the work in Figures (in Rs.)					15999148.00
Total Awarded Cost in Words		INR One Crore Fifty Nine Lakh Ninety Nine Thousand One Hundred Forty Eight & Paise Zero Only			

Signature
11/4/26