

केंद्रीय अधिप्राप्ति विभाग,
८वीं मंज़िल, कोर 3 और 4,
स्कोप मीनार, लक्ष्मी नगर,
नई दिल्ली,



Central Procurement Department
8th Floor, Core 3 & 4, Scope Minar,
Laxmi Nagar, New Delhi - 110092
Ph: 011-2240 6814/6863/6803

No. DLI/CPD/GR-MAT/2025/2648814/4050016407

Date: 16.04.2026

To,
M/s BVM Corporation
307 Magnolia Business Park Dr.
Magnolia, TX 77354
E-Mail: Sales@Bvmcorp.com
Tel: 346-296-5500

Sub: Notification of Award (NOA) for supply of 24 Sets of Elevator Links

Ref.: 1. GEPNIC Tender No. 2026_ONGC_265294_1 [SAP Tender No. ZV3SC26001] for Procurement of 24 sets of Elevator Links

2. Your bid no. BVM/ONGC-D/EL24/160226 dtd. 16.02.2026 and subsequent correspondence thereafter.

Dear Sir/Madam,

With reference to the above, ONGC is pleased to place Letter of Award (LOA) /Notification of Award (NOA) for supply of 24 sets of Elevator Links as per the following terms and conditions:

1. Details of Items, Quantity and Rates:

SI no.	Material Description	Port consignee	Ultimate consignee	Qty. (Set)	Unit FOB Prices in USD	Unit CFR price in USD	Item-wise Total CFR Price in USD
1	Elevator Links, 350 T, 198"	Mumbai	DS Dehradun	2	20,407.74	23,705.52	47,411.04
2	Elevator Links, 150 T, 72"	Mumbai	WS Mehsana	6	8925.00	11,244.05	67,464.30
3	Elevator Links, 350 T, 240"	Kolkata	DS Agartala	1	24,651.16	28,552.31	28,552.31
4	Elevator Links, 350 T, 132"	Mumbai	DS Mumbai	6	16,034.3	18,269.16	1,09,614.96

5	Elevator Links, 350 T, 200"	Mumbai	DS Mumbai	6	20,407.74	23,720.61	1,42,323.66
6	Elevator Links, 350 T, 108"	Mumbai	DS Ahmedabad	2	13,963.00	15,903.89	31,807.78
7	Elevator Links, 350 T, 120"	Mumbai	DS Ahmedabad	1	14,225.48	16,329.35	16,329.35
Total CFR Value/Order Value in USD							4,43,503.40

2. **Specification:** As per the detailed specifications mentioned in ONGC tender document (bidding documents) and subsequent amendments by ONGC.

3. **Delivery Period:** 210 days from the date of Notification of Award (N.O.A) /PO.

4. **Terms of Delivery:** The order is placed on CFR basis. The material is to be dispatched as per tender conditions for CFR order.

For containerized shipment pertaining to Mumbai/Kolkata ports, the following is to be noted:-
Port of Discharge:- JNPT, Mumbai / Kolkata

Final delivery at: CFS, Mulund/ CFS - M/s Balmer Lawrie & Co. Ltd., Kolkata

5. **Country of Origin:** USA

Brand: BVM Corporation

Name of Manufacturer: BVM Corporation, 307 Magnolia Business Park Drive, Magnolia, TX 77354.

6. **Port of export:** Houston Texas, USA

7. **Payment Terms:**

Payment of F.O.B./C&F/CIF value, as the case may be, will be made against negotiable copy of Bill of Lading and other specified documents as per supply order through irrevocable Letter of Credit to be opened in favour of the supplier.

All Foreign Bank charges towards advising negotiations/cable charges and confirmation of Letter of Credit charges will be borne by the supplier. All Indian Bank charges will, however, be borne by ONGC. Further details shall be as per clause 13.1.2 of Instructions to bidders of tender document.

8. **Inspection:** Inspection shall be carried out by Third Party Inspection Agency (TPI) hired by ONGC. TPI agency shall carry out inspection strictly as per the QAP approved by ONGC.

9. **Place where inspection of material shall be carried out by TPI:**

307 Magnolia Business Park Drive Magnolia, Texas 77354 - Sales@Bvmcorp.com - Tel: 346-296-5500

10. **Failure and Termination / Liquidated Damages Clause:** As per the tender document and subsequent amendments.

11. Security Deposit:

- A. Kindly submit total security deposit of USD 13,310/- within 30 days from the date of this NOA i.e. by 16.05.2026, either in the form of NEFT/ RTGS/ Electronic fund transfer to designated account of ONGC or in the form of Electronic Bank Guarantee (e-BG) valid up to **11.04.2028** indicating Notification of Award (NOA) No. **DLI/CPD/GR-MAT/2025/2648814/4050016407** dated 16.04.2026 in BG. Bank Guarantee (Performance Guarantee) format and instructions are attached at Appendix-1 of this NOA / tender document.
- B. The security deposit should be submitted in the form of NEFT/ RTGS/ Electronic fund transfer to designated account of ONGC or in the form of Electronic Bank Guarantee (preferably e-BG). The e-PBG should be submitted with covering letter of issuing bank indicating complete postal address, email address, contact no.

➤ Bank Details for Electronic transfer:

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	State Bank of India, Corporate Accounts Group-II, Gole Market New Delhi 110 001
Bank Account No	30523059388
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824
Account Type	CC

- For issuance of Electronic Bank Guarantee (e-BG) through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

<u>Beneficiary Account Name</u>	<u>Oil and Natural Gas Corporation Limited</u>
<u>Bank Name</u>	<u>State bank of India</u>
<u>Branch</u>	<u>CAG Delhi.</u>
<u>Branch Code</u>	<u>17313</u>
<u>Bank Account No</u>	<u>42559953079.</u>
<u>IFSC Code</u>	<u>SBIN0017313</u>
<u>SWIFT Code</u>	<u>SBININBB824</u>
<u>Account Type</u>	<u>CC</u>

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.1993
(iv)	Email ID	ebg@ongc.co.in
(v)	Contact No.	7428133002
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70

(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

Please submit confirmation within 3 days of this NOA that PBG/DD shall be submitted within 30 days of this NOA and non-submission of Security Deposit within stipulated period may lead to annulment of the order and action on supplier. In case Security Deposit 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 Security Deposit 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 contractor.

12. All other terms and conditions shall be as per ONGC tender documents, including amendments and clarifications submitted during evaluation. Formal Purchase Order will be issued after receipt of Security Deposit. Till the placement of detailed Purchase Order this NOA (Notification of Award) along with all Terms & Conditions of the tender shall be binding on both the parties.

Kindly Acknowledge receipt and confirm acceptance to this order.

SUCHEN
BASUMATARY

Digitally signed by
SUCHEN BASUMATARY
Date: 2026.04.16
11:02:04 +05'30'

(Suchen Basumatary)
GM (SCM)-I/c Capital,
CPD, ONGC, New Delhi

Proforma of Electronic Bank Guarantee (e-BG) /SFMS Bank Guarantee (SFMS BG) towards Performance Security

Ref. No. _____

Bank Guarantee No.: _____

Dated _____

To,

Oil & Natural Gas Corporation

India

Dear Sirs,

1. In consideration of Oil & Natural Gas Corporation Limited, incorporated under the Companies Act, 1956, having its Registered Office at Pandit Deen Dayal Upadhyaya Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, India and one of its offices at _____ (hereinafter referred to as 'ONGC', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and assignees) having entered into a contract No. _____ dated _____ (hereinafter called 'the Contract' which expression shall include all the amendments thereto) with M/s _____ having its registered/head office at _____ (hereinafter referred to as the 'Contractor') which expression shall, unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assignees) and ONGC having agreed that the Contractor shall furnish to ONGC a performance guarantee for Indian Rupees/US\$ for the faithful performance of the entire contract.

2. We (name of the bank) _____ registered under the laws of _____ having head/registered office at _____ (hereinafter referred to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately on first demand in writing any /all moneys to the extent of Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____) without any demur, reservation, contest or protest and/or without any reference to the Contractor. Any such demand made by ONGC on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by ONGC in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Contractor and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that ONGC at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the Contractor and notwithstanding any security or other guarantee that ONGC may have in relation to the Contractor's liabilities.

4. The Bank further agrees that ONGC shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in ONGC against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of ONGC or any indulgence by ONGC to the said Contractor(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ONGC under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ONGC discharges this guarantee in writing, whichever is earlier.

6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of ONGC or that of the Contractor.

7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.

8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed.

9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _____.

All Claims of ONGC (beneficiary) against this Bank Guarantee, shall be remitted by the(Bank's name to be inserted) to the following account of ONGC only through electronic transfer of funds, unless otherwise specifically communicated by ONGC:

(Beneficiary Account details for e-BG only)

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CAG Delhi,
Branch Code	17313
Bank Account No	42559953079.
IFSC Code	SBIN0017313
SWIFT Code	SBININBB824

Account Type	CC
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(Concerned Work Center to specify following ONGC's account details of their Work Centre for SFMS BG):

(Beneficiary Account details for encashment of SFMS BG as well as for messaging BG advice in the form of message format 760 COV via SFMS):

- 1) Beneficiary Account Name: Oil and Natural Gas Corporation Limited
- 2) Bank Name: State Bank of India
- 3) Bank Account Number:.....
- 4) IFSC Code:.....

For foreign currency Bank Guarantee, detail of Nostro Account as under to be indicated additionally for respective currency.

Through State Bank of India Nostro Account:

NAME OF BANKS	CURRENCY	A/C NUMBER	SWIFT BIC
SBI Frankfurt	EUR	52607101120001	SBINDEFF
SBI London	GBP	35601	SBINGB2L
SBI Tokyo	JPY	10177001220001	SBINJPJT
SBI New York	USD	77600125220002	SBINUS33

Any claim under this Guarantee must be received by us on or before_____ (Indicate date of expiry of claim period which includes minimum one month period from the the expiry of this Bank Guarantee). If no such claim has been received by us by the said date, the rights of ONGC under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of ONGC under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof, the Bank, through its authorised officer, has set its hand and stamp on this day of at

WITNESS NO. 1 ----- (Signature) Full name and official address (in legible letters)	----- (Signature) Full name, designation and official address (in legible letters) with Bank stamp. Attorney as per Power of Attorney No..... Dated
WITNESS NO. 2 ----- (Signature) Full name and official address (in legible letters)	

Note:

- (i) This Bank Guarantee/all further communications relating to the Bank Guarantee should be forwarded to (insert the address of the tender inviting work centre) only.
- (ii) Bank guarantee, duly executed as per the above format, is to enclosed with the offer
- (iii) Witness signature and Witness details shall not be required in e-BG. Official address, Bank stamp etc. shall also not be required in case of e- BG.

INSTRUCTIONS FOR FURNISHING PERFORMANCE GUARANTEE

1. The Electronic Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper /franking receipt as per stamp duty applicable at the place from where the purchase order has been placed. The non-judicial stamp paper /franking receipt should be either in name of the issuing bank or the contractor.

2. Foreign parties are requested to execute bank guarantee as per law in their country.

3. Foreign bidders will give guarantee either in the currency of the offer or US \$ (US Dollar)i.e. Indian Rs/US \$ have been mentioned only for illustration. Therefore, in case where bank guarantee is being given in currency other than 'Rupees' or U.S.\$, indicate the relevant currency of the offer.

4. The expiry date as mentioned in clause 9 should be arrived at by adding 120 days (for foreign bidders) / 90 days (for Indian bidders) to the contract completion date, unless otherwise specified in the bidding documents.

5. The bidders will give Electronic Bank Guarantee(e-BG) / SFMS Bank Guarantee(SFMS BG) from any of the following categories of Banks:

(a) Any Scheduled Bank incorporated in India, Bank Guarantee issued by foreign branches / foreign offices of such Scheduled Banks be counter guaranteed by the Indian Branch of any Scheduled Bank incorporated in India.

OR

(b) Any Branch of an International Bank situated in India and registered with Reserve Bank of India as scheduled foreign bank.

OR

(c)Any foreign Bank which is not a Scheduled Bank in India provided the Bank Guarantee issued by such Bank is counter guaranteed by any Branch situated in India of any Scheduled Bank incorporated in India

6. For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

(i)	PAN	AAACO1598A
(ii)	Name	Oil and Natural Gas Corporation Limited
(iii)	Date of Incorporation	23.06.199
(iv)	Email ID	ebg@ongc.co.in
(v)	Contact Number	7428133002
(vi)	Legal Constitution	Entity
(vii)	Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
(viii)	Registered office address Pin code	110070
(ix)	Communication address	ONGC, Shared Service Center, 1 st Floor, IBM office, Sector 62, Noida-201309, Uttar Pradesh
(x)	Communication Address Pin code	201309

Signature Not Verified

Digitally signed by PRINCE KUMAR
Date: 2026.04.16 11:40:13 IST
Location: eProcurement System for
Central PSUs