

 ONGC ENERGY: Now AND Next	Oil and Natural Gas Corporation Limited Mumbai Region, Uran Plant Office of Head Procurement Officer (HPO) Supply Chain Management Department Dronagiri Bhavan, Uran Plant, URAN – 400 702, Maharashtra, India. Phone: 91-22-27234300/4303
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No: URN/PLANT/MM/2025/2678816/ UA5CC26001

Date: 12.05.2025

Notification of Award (NOA)

To,

M/s Glyptic

Regd Address:- Vill- Raipur,
PO-Bhita, Dist:- Burdwan,
West Bengal, Pincode - 713102
ONGC Vendor Code- 175037
Email: glyptic.sales@gmail.com

Sub: Notification of Award (NOA) for “REVAMPING AND EXPANSION OF EXISTING SMOKE DETECTION SYSTEM AT ONGC URAN PLANT AND ONGC TROMBAY TERMINAL WITH FIVE YEARS POST WARRANTY COMPREHENSIVE AMC” against Tender No. UA5CC26001.

Ref: Tender No. **UA5CC26001** on **GePNIC Portal** and your Bid submitted on GePNIC Portal against the same.

Sir,

1. ONGC Limited, Uran Plant, Uran is pleased to place this Notification of Award (NOA) to you against the subject tender. The Total Lumpsum contract value as quoted shall be **Rs. 1,35,12,403.72** (Rupees One crore Thirty Five Lakh Twelve thousand Four Hundred Three rupees and seventy two paise only) inclusive of all taxes, duties and levies including GST.
2. The scope of the work, technical specifications, General terms & conditions and Special contract conditions will be as per the subject tender document No. **UA5CC26001**.
3. **Contract Duration, Completion Schedule & Inspection of the Contract:**
 - a) **Duration of Contract:**
 - (i) LSTK- 210 Days (120 days for delivery of material as per BOM at site + 90 days for execution of entire project including handing over to ONGC)
 - (ii) Warranty - Warranty for entire system shall be 01 year post issue of job completion certificate by ONGC.
 - (iii) Comprehensive Annual Maintenance Contract (CAMC) - 05 years immediately post 1 year warranty.
Entire Contract Duration shall be valid for a period of 6 years and 7 months from the issue of this NOA.

b) Completion Schedule:

The total works for Design, Engineering, Supply, Installation, Integration, Testing and commissioning etc. including replacement of existing SDS for Uran plant and Trombay

terminal should be completed within 210 days from the issue of this Letter of Award as per below mentioned schedule:

- (i) Supply of material: The overall material supply schedule for all the Smoke Detection systems shall be within the period of 120 days from the date of issue of Letter / Notification of Award.
- (ii) Services: Installation and commissioning of all sites shall be completed within 90 days. Parallel execution of job can be done at more than one site.
- (iii) Warranty - Warranty for entire system shall be 01 year post issue of job completion certificate by ONGC.
- (iv) The bidder shall take up Comprehensive Annual Maintenance Contract (CAMC) for 5 years, for the entire system after warranty period

c) Inspection:

As per Scope of Work of Tender document **UA5CC26001**.

4. Payment Terms (as per SCC):

No advance payment shall be made.

Invoices will be cleared within 10 working days from the date of submission of undisputed bills and the payment shall be made as per following:

a) Supply of material:

70% of the price of supply items (hardware & software) against receipt of the material at site in good condition along with 100% GST of material invoice.

Balance 30% of the price of supply items (hardware & software) shall be paid after successful completion of entire scope of work and issuance of Final Job completion certificate.

b) Services:

50 % of total services as per price schedule shall be released against completion of revamping of zones 1 to 33 including I&C of HMI/mimic panel at centralized Fire station and process control room.

Balance 50% of total services shall be released after successful completion of entire scope of work and issuance of Final Job completion certificate.

c) Post warranty CAMC charges :

100% payment shall be made against quarterly CAMC visit after successful completion of CAMC job subject to penalty, if any, linked to OSA & LD. EIC of the project shall verify quarterly service reports.

5. Security Deposit:

Separate Security Deposit for the corresponding part of Contract is applicable as below:

- a) **Job + Warranty Period i.e. 1 year and 7 Months** (10% of Amount quoted for Material and Services as per BOQ i.e. **Rs.9,77,395 (10% of Rs. 97,73,953.72)** (The PBG shall be valid till Contract Period plus 90 days i.e. **till 12.03.2028** and having Claim period of minimum one month i.e. **till 12.04.2028**).

- b) **CAMC Period i.e. 5 years beyond Warranty Period** (3% of Amount quoted for CAMC for 5 years as per BOQ i.e. **Rs. 1,12,154 (3% of Rs. 37,38,450)** (The PBG shall be valid for 90 days beyond contract period with claim period of minimum one month). **The SD of LSTK/Warranty period shall be released after receipt of SD for CAMC part of the Contract.**

You are requested to furnish Security Deposit in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC (Subject to credit in ONGC's account within prescribed time) Or Electronic Bank Guarantee (e-BG) from a Nationalised/Scheduled Commercial Bank valid till Contract Period plus 90 days and having Claim period of minimum one month. The ePBG shall be strictly as per proforma provided in the Tender document and shall be submitted within 30 days from the date of issue of this NOA i.e. **by 11.06.2026.**

In case PBG 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 Performance Security 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 supplier/contractor.

6. You are requested to confirm within 03 (three) days of issue of NOA that SD/ ePBG shall be submitted within 30 days from the date of NOA. Non-submission of SD within stipulated period may lead to annulment of the contract and action against contractor as per tender/NOA conditions.
7. All other terms and conditions shall be as per the Tender Document **UA5CC26001** and amendment thereof, if any. You are required to sign a formal Contract Agreement after submission of security deposit. Please note that this Notification of Award shall be binding and constitutes the formation of the Contract between **M/s Glyptic, Kolkata** and **ONGC, Uran**.
8. Please note that the prices shall be firm during the entire Contract period.
9. Please contact the office of GM (P) – I/C Instrumentation [Sh. Sanjay Tandalikar, Contact No. 022-27234750 / 9395359865] for further instructions.

Kindly acknowledge the receipt of this Notification of Award (NOA) by return mail.

(Chirag Arya)
Chief Engineer (Production)
Supply Chain Management (SCM) Dept,
ONGC Uran Plant.