



**Central Procurement
Department**, 8th Floor, Scope Minar,
Laxmi Nagar, New Delhi – 110 092
Tel: +91-11-2240 6841 / 6846

No. DLI/CPD/CPD-DLI/GR-MAT/2026/2699429/8030000619

Date: 20/04/2026

To,
M/s SHREE RAM OXY GAS PVT. LTD.
STREET, KHARGATE, BHAVNAGAR
SHREE RAM HOUSE", KHERGARDA
364001 BHAVNAGAR
email: sales@shreeramoxygas.com
(Vendor Code:- 874211)

Sub: Notification of award (NOA) for Rate Contract for Procurement of Liquid Nitrogen for MH Asset, N&H Asset and B&S Asset for the period of 18 Months against Tender No. GePNIC / CPPP Tender No. 2026_ONGC_269880_1 (ZV1LC26003).

Ref: Your bid against the subject tender and all subsequent correspondences.

With reference to the above, ONGC is pleased to place this Notification of Award (NOA) for Rate Contract (RC) for Procurement of Liquid Nitrogen for MH Asset, N&H Asset and B&S Asset against the subject tender as per details given below:

- The Rate Contract is for a period of 18 Months i.e. from **20.04.2026 to 19.10.2027**.
- Schedule of Rates: Following rates shall be applicable for subject tender:

Consignee	Indicative Quantity for Rate Contract (MT)	Unit Basic Rate in Rs. per MT exclusive of GST (Rs.)	Unit Basic Rate in Rs. Per MT inclusive of GST @ 18% (Rs.)	Distance between Storage Location of the supplier to ONGC Premises** (in KM)	Delivery Charges inclusive of GST (Rs.) (Rs. per KM per MT)	Unit Freight upto ONGC Premises per MT inclusive of GST (Rs.)	Unit FOR destination Value per MT inclusive of GST (Rs.)	Total Value for RC (F.O.R.) for the indicative quantity Rs.
	A	B	C	D	E	F=(D*E)	G=(C+F)	H=(G*A)
Pipavav Supply Base**	2455.50*	7476.50	8,822.27	300	4.6434	1393.02	10,215.29	2,50,83,644.60

*MH Asset 725 MT, NH Asset 662 MT and B&S Asset 1068.5 MT

** Ganapati Warehouse, Gujarat Pipavav Port Limited, PO – Rampara 2, Taluka – Rajula, District – Amreli – 365560, Gujarat

Notes:

- The FOR-destination value is inclusive of GST, transportation, surcharge, levies and any other taxes & duties etc.
- The above rate shall be remained firm throughout the period of Rate Contract.

Registered Office:- ONGC, Deen Dayal Urja Bhawan, 5 Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070, India. CIN No. L74899DL1993GO1054155 Website:- www.ongcindia.com

3. All other terms and conditions including General Conditions of Contract, Scope of Work and Special Conditions of Contract shall be as per tender document including subsequent amendment(s), if any.
4. **Performance Security / Performance Bond:**
Supplier to submit security deposit for an amount of Rs. 12,54,000/- within 30 days from the date of this NOA in any of the forms mentioned in the tender document. Contractor to submit a confirmation within three days of issuance of this NOA, to the effect that SD/PBG will be submitted within the stipulated time. If contractor fails to submit the SD/PS within the stipulated date, ONGC can take action as per conditions specified in the tender. In case Performance Security is submitted in the form of Bank Guarantee the same should be valid till 19.01.2029. The PBG should be submitted with covering letter of issuing bank indicating complete postal address, email address, phone no., Fax No., etc. In the PBG, the contract no. shall be indicated as "Contract no. "DLI/CPD/CPD-DLI/GR-MAT/2026/2699429/8030000619 Dated 20.04.2026".
5. For the purpose of commencement of activities under the contract, this Notification of Award (NOA) shall be binding between the contractor and ONGC. A formal contract will be issued within 30 days from the date of this NOA subject to receipt of acceptable Performance Security.

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

**SANJAY PRAKASH
PANDAY**

Digitally signed by SANJAY PRAKASH PANDAY
DN: cn=SANJAY PRAKASH PANDAY, o=CENTRAL BOARD OF SECONDARY EDUCATION, ou=INDIA, email=sanjay.panday@cbse.gov.in, c=IN
c=IN, email=sanjay.panday@cbse.gov.in, o=CENTRAL BOARD OF SECONDARY EDUCATION, ou=INDIA, email=sanjay.panday@cbse.gov.in, c=IN
Date: 2024.04.24 19:01:41 +05'30'

(S.P. Panday)
CGM-SCM
CPD-Delhi