

No.: HZR/PLANT/MM/2026/2705671/5010170069

Date: 10.06.2026

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

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

सेवा में,

To

M/s ZEECO INDIA PVT LTD

(ONGC Vendor Code: 141144)

Address: 1102,1103,1104 LODHA SUPREMUS,

KANJURMARG EAST, MUMBAI,

MAHARASHTRA 400042

Contact No: +91-022 6624 5300

Email: yogesh_murlidharan@zeeco.com

Kind Attention: Mr. Yogesh Murlidharan

विषय | Subject: Notification of Award (NOA) for “REPLACEMENT OF M/s ZEECO MAKE PILOT BURNER SYSTEM OF FURNACE HEATER (10-F-101) INSTALLED AT LPG PLANT THROUGH OEM” against ONGC Tender Ref No 8A5RS26003.

सन्दर्भ | Ref: (i) Your bid (bid ID: 1005342) against Tender ID: 2026_ONGC_271529_1 (submitted on 31.03.2026 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 ZEECO INDIA PVT LTD (hereinafter referred to as “Contractor”) for “REPLACEMENT OF M/s ZEECO MAKE PILOT BURNER SYSTEM OF FURNACE HEATER (10-F-101) INSTALLED AT LPG PLANT THROUGH OEM” 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 08 Months from the date of placement of Notification of Award (NOA).

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.

4.0 Security Deposit / Performance Security: Not Applicable

5.0 Signing of Contract:

The detailed formal contract shall be signed by both parties within 15 days from the date of acceptance of NOA. The contract agreement can be digitally signed by authorized executive of Contractor as per POA and signing authority of ONGC.

In case of digitally signed Contract agreement, signature of witness shall not be required; otherwise Contractor to depute authorized representative holding valid power of attorney for signing of detailed contract, under intimation to this office.

5.1 ONGC's obligation to make payments would start only after 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.

5.2 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.

6.0 Terms of Payment:

Payment will be made as per Payment Terms of SCC and at Clause 7 of Annexure-II (Contract and General Contract Conditions) tender documents and subsequent correspondences, if any.

7.0 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.

8.0 For all matters related to execution of contract, please contact Shri Rajesh Koche, GM (I), Area Manager-Instrumentation, ONGC Hazira Plant, Contact No: 0261-287-6675, Email ID: koche_rajesh@ongc.co.in.

For all correspondence in this regard, please quote contract number **5010170069**.

Kindly acknowledge the receipt of this NOA & acceptance of NOA latest by 12.06.2026.

ANSUMAN SHARMA Digitally signed by
ANSUMAN SHARMA
Date: 2026.06.10
14:03:22 +05'30'

महाप्रबंधक (उ)

आपूर्ति श्रृंखला प्रबंधन विभाग

General Manager (P)

Supply Chain Management Department

Copy to:

1. CGM(E) – Head Maintenance

SCHEDULE OF RATES

Contract No: 5010170069 dated 10.06.2026 for REPLACEMENT OF M/s ZEECO MAKE PILOT BURNER SYSTEM OF FURNACE HEATER (10-F-101) INSTALLED AT LPG PLANT THROUGH OEM

Sl No.	Item Description	Basic Rate Rs. P	Applicable GST Rate in %	GST Amount Rs. P	Total Amount with Taxes (Rs.)
1	<u>Materials as per BOM</u> Supply of complete hardware including essential Bulk Materail for replacement of Pilot Burner system - as per Scope of work for the subject work inclusive of P&F, freight & transit insurance charges (On FOR basis, Destination - ONGC Hazira).	3620000.00	18.0	651600.00	4271600.00
2	<u>Services as per BOM</u> Cost of services towards design, engineering, material inspection, Installation, commissioning, & Site inspection for the complete scope of work as per bid package for the subject work inclusive of boarding, lodging, local conveyance charges etc.	690000.00	18.0	124200.00	814200.00
Total Awarded Cost of the work in Figures (in Rs.)					5085800.00
Total Awarded Cost in Words		INR Fifty Lakh Eighty Five Thousand Eight Hundred & Paise Zero Only			

Signature Not Verified

Digitally signed by RISHABH SAURABH
Date: 2026.06.10 15:31:44 IST
Location: eProcurement System for Central PSUs



ANSUMAN
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SHARMA

Digitally signed
by ANSUMAN
SHARMA
Date: 2026.06.10
14:03:50 +05'30'