



ऑयल एन्ड नेचुरल गैस कारपोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited

Office of Head Procurement Officer, Drilling Services & Well Services, Supply Chain Management
Mumbai Offshore, 310, 11 High, ONGC, Bandra-Sion Link Road, Sion (West), Mumbai - 400017
Phone: 022-2408 8310/ 9374, Fax: 022-2408 8500

File No. MUM/DRILL-SER/MM/2025/2684845/P46NC26001/9010042292

Date: 09.07.2026

To,
M/s. Kanex Fire Solutions Limited,
Paras Industrial Estate, Nr. Garibsha Pir,
Sihor – 364 240,
Bhavnagar District,
Gujarat, India.
Tel.: 85919 97014
Email: tc.kanexfire@kanexfire.com, info@kanexfire.com
Vendor Code: 138419
GSTIN: 24AACCK4417C1Z3

Kind attention: M/s. Kanex Fire Solutions Limited

Sub: Notification of Award (NOA) for “Hiring of services for supply and installation & commissioning of kitchen fire suppression system at ONGC owned rigs S/Gaurav, S/Jyoti & S/ Ratna through M/s. Kanex Fire Solutions Limited, Gujarat (VC – 138419)” against Tender No. 2026_ONGC_272719_1 & its Corresponding SAP Tender No: P46NC26001

Ref.: (1) **ONGC Tender No.** P46NC26001
(2) **Your Offer No.** KANEX/BPCL/040/24-25

Please refer to the offer submitted against subject Tender and subsequent exchange of correspondence against the bid.

ONGC hereby places Notification of Award (NOA) (Contract No. 9010042292) for “Hiring of services for supply and installation & commissioning of kitchen fire suppression system at ONGC owned rigs S/Gaurav, S/Jyoti & S/ Ratna” on the following rates, terms and conditions;

1.0 Scope of Work

Scope of Work for “Hiring of services for supply and installation & commissioning of kitchen fire suppression system at ONGC owned rigs S/Gaurav, S/Jyoti & S/ Ratna” shall be as per Annexure III of subject tender and corrigendum, if any.

2.0 Duration of Contract:

- The duration of the contract shall be **120 days** from the date of issue of Notification of Award (NoA) / placement of work order.
- The duration of the CONTRACT shall get automatically extended for the time required for completion of job in progress from the date of expiry of CONTRACT on the same rates, terms and conditions.

3.0 Completion Period:

- Successful commission of kitchen Fire suppression system at offshore drilling rigs **S/Gaurav, S/Jyoti & S/ Ratna** as per scope of work is considered as completion of Job.



- (ii) Work Order will be issued for all three rigs S/Gaurav, S/Jyoti & S/Ratna for supply installation & commissioning of Kitchen Fire Suppression system as per the scope of work.
- (iii) The job (as per work order) to be completed within **120 days** from the date of issue of Work Order.
- (iv) Delays on account of ONGC and delays not attributable to the contractor will not be counted for the purpose of completion period, provided such delays are certified by ONGC.
- (v) Work completion shall be issued only after ratification of any observation/ noncompliance /deficiency raised by ONGC.
- (vi) After completion of the job, the Barge Engineer / Master will issue the Certificate of Completion.

4.0 Inspection Testing and Work Completion:

- (i) Vendor's maintenance procedure shall be provided. This procedure shall provide suitable information for the initial testing of the equipment, as well as for periodic inspection and maintenance of the system.
- (ii) The procedures shall include recommendations for at least monthly and yearly checks to assess the system operational condition. It should address all the routine tests and also detailed procedure for yearly inspection of the system to be conducted by competent personnel.
- (iii) The testing and maintenance of system and piping system shall be in accordance with applicable NFPA.
- (iv) Inspection and testing procedure for each part of the package. The Vendor shall ensure that the complete package meets the requirements of this specification, including any sub components.
- (v) The project or his appointed representative shall have the right to inspect the units at any time during fabrication to make sure that the materials and workmanship are in accordance with the applicable specifications and standards. Hydro test shall be performed by VENDOR for cylinders and piping between cylinders and nozzles.
- (vi) The vendor is responsible for the estimation of calculation of the amount of gas to be used and the wet chemical for designing the fire suppression kitchen system during predesigning survey at rigs.
- (vii) Inspection agency shall be nominated by ONGC will carry out the inspection of system before supply.

5.0 Payment Terms :

- i. Payment will be done only for the actual jobs undertaken as per the Price Format.
- ii. Part payments would be made based on the completion of jobs at the following stages:
 - a. **50 %** of the amount of the total work order will be made upon supply of material as per Scope of Work of the contract.
 - b. Remaining amount will be released after released after complete execution of the contract.
- iii. ONGC shall pay to CONTRACTOR for the services, to be provided by the CONTRACTOR as per the Scope of Work, as per the price Schedule. The rates payable, shall be firm during the entire CONTRACT period, including extension period, if any.
- iv. Digitally signed Invoices shall be submitted through VIMS portal (<https://vims.ongc.co.in>) along with the following relevant supporting documents:
 - a) The Invoices to be submitted on ONGC VIMS portal along with the following relevant supporting documents:
 - b) All delivery challans for the Material delivered to Rig(s).
 - c) Inspection / Test Certificates / Approvals as mentioned in the Quality Assurance.
 - d) Work Completion Certificate signed by the Barge Engineer / Master of the Rig for the work completed at the Rig.
 - e) Test Certificates and Inspection Certificate(s) as mentioned in the Quality Assurance Plan.



- f) Warranty / guarantee certificates
- g) Manufacturer Certificate of newly supplied materials as mentioned in the Quality Assurance.
- h) Copy of valid GST registration certificate.

5.1 The applicable tax is "IGST". "Place of supply: ONGC Ltd" and "Shipped to: ONGC Offshore Rigs" should be clearly mentioned in the invoice.

6.0 **Schedule of Rates:**

Total Contract Value (INR)	INR 12,74,400/- inclusive of applicable GST@18% (Rupees Twelve Lakhs Seventy Four Thousands Four Hundred Only)
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Note: The rates applicable under this Contract shall be as per the Break-up of Prices enclosed at **Annexure A** of the NOA.

7.0 All other terms & conditions for this NOA/Contract shall be as per referred Tender No. 2026_ONGC_272719_1 & its Corresponding SAP Tender No : P46NC26001 inclusive of mutually agreed terms and conditions.

8.0 **Performance Bank Guarantee**

Please submit Performance Security Deposit/ Performance Bank Guarantee (SD) for **INR 64,000/-** (5% of Contract Value) towards performance of contract within 30 days from this NOA i.e. on or before 08.08.2026.

The performance security deposit, in accordance with the conditions of the contract, shall be in the form of NEFT/ RTGS/ Electronic Fund Transfer/ e-BG to designated account of ONGC# or in lieu thereof an irrevocable bank guarantee.

Subject to credit in ONGC's account within prescribed time.

Refer Tender Document for ONGC's Bank Account Details.

If Performance Security Deposit (SD) is in form of PBG, it needs to be for the period valid up to 08.03.2027 (till 4 months after contract validity).

Performance Security Deposit (SD) must be furnished within 30 days from the date of the notification of award (NOA).

In case, Performance Security Deposit (SD) 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 contractor.

"Performance Security Deposit (SD) shall be submitted within 30 days from the date of NOA and non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per tender/ NOA conditions".

In case of failure to submit Performance Security Deposit (SD) as above within 30 days from date of NOA, ONGC can take action as per conditions specified in the original subject tender.

Please submit the above confirmation within 03 days from issue of the NOA.

9.0 The detailed Contract will be signed by both the parties within 30 days from the date of issue of this NOA. Accordingly, M/s. Kanex Fire Solutions Limited, Sihor, Gujarat shall depute their authorized representative holding valid Power of Attorney for signing the contract document upon intimation from this office.



10.0 For the purpose of commencement of activities under the Contract, this Notification of Award (NOA) shall constitute a binding Contract between M/s.Kanex Fire Solutions Limited, Sihor, Gujarat and ONGC which shall be subject to all terms and conditions of the Tender No. 2026_ONGC_272719_1 & its Corresponding SAP Tender No : P46NC26001 and other conditions as mentioned in this Notification of Award of Contract.

This NOA shall be binding till formal contract is signed between operator and contractor.

11.0 For all correspondence in this regard and in reference to the Performance Bank Guarantee, please quote Contract No. MUM/DRILL-SER/MM/2025/2684845/P46NC26001/9010042292 (Contract No. 9010042292).

Kindly acknowledge receipt and confirm unconditional acceptance of this NOA by return e-mail.

Enclosures: Annexure A

**KRISHNA
PRIYA SAHU** Digitally signed by
KRISHNA PRIYA SAHU
Date: 2026.07.09
15:47:07 +05'30'

(K P SAHU)
CGM(M), HPO(DS&WS)

Copy to:

- 1) Fire Services – Maintenance DS.
- 2) Office Copy



ऑयल एन्ड नेचुरल गैस कारपोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited

Office of Head Procurement Officer, Drilling Services & Well Services, Supply Chain Management
Mumbai Offshore, 310, 11 High, ONGC, Bandra-Sion Link Road, Sion (West), Mumbai - 400017
Phone: 022-2408 8310/ 9374, Fax: 022-2408 8500

Annexure A

Break-up of Prices

Contract No. 9010042292 for “Hiring of services for supply and installation & commissioning of kitchen fire suppression system at ONGC owned rigs S/Gaurav, S/Jyoti & S/ Ratna through M/s. Kanex Fire Solutions Limited, Gujarat (VC – 1384198)” against Tender No. 2026 ONGC 272719 1 & its Corresponding SAP Tender No : P46NC26001

Name of the Bidder/ Bidding Firm / Company :	KANEX FIRE SOLUTIONS LTD									
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) Lump sum price for complete scope of work as per Scope of work and specifications referred in the bid document and addendum, if any for supply Installation & Commissioning of Kitchen fire suppression system at ONGC Drilling Rigs S/Gaurav,S/Jyoti & S/Ratna all applicable duties & taxes, corporate tax, insurance or any other tax, duty, levy etc. as applicable to complete the job on turnkey basis.										
NUMBER #	TEXT #	NUMBE R #	TEXT #	NUMBER #	NUMBER	NUMBE R	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description (Work)	Quantity (Nos.)	Name of Rig	Unit Price In Figures To be entered by the Bidder	GST (%) as applicabl e	GST amount	Countr y of origin	HSN/SAC Code	TOTAL AMOUNT With Taxes	TOTAL AMOUN T In Words

Regd. office: Pandit Dindayal Upadhyay Urja Bhawan, 4th Floor, 5A/5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-110 070, CIN No. L74899DL1993GOI054155, Website: www.ongcindia.com



				Rs. P						
1	2	4	5	13	14	15	18	51	53	55
1	Material Cost Breakup (incl. GST)									
1.01	Supply of Kitchen fire suppression system	1.00	Sagar Jyoti	340000.00	18.00	61200.00	India	84249000.00	401200.00	INR Four Lakh One Thousand d Two Hundred & Paise Zero Only
1.02	Supply of Kitchen fire suppression system	1.00	Sagar Gaurav	340000.00	18.00	61200.00	India	84249000.00	401200.00	INR Four Lakh One Thousand d Two Hundred & Paise Zero Only
1.03	Supply of Kitchen fire suppression system	1.00	Sagar Ratna	340000.00	18.00	61200.00	India	84249000.00	401200.00	INR Four Lakh One Thousand d Two



										Hundred & Paise Zero Only
2	Service Cost Breakup (incl. GST)									
2.01	Installation, Commissioning of Kitchen Fire Suppression system	1.00	Sagar Jyoti	20000.00	18.00	3600.00		84249000.00	23600.00	INR Twenty Three Thousand d Six Hundred & Paise Zero Only
2.02	Installation, Commissioning of Kitchen Fire Suppression system	1.00	Sagar Gaurav	20000.00	18.00	3600.00		84249000.00	23600.00	INR Twenty Three Thousand d Six Hundred & Paise Zero Only
2.03	Installation, Commissioning of Kitchen Fire Suppression system	1.00	Sagar Ratna	20000.00	18.00	3600.00		84249000.00	23600.00	INR Twenty Three Thousand d Six Hundred & Paise Zero Only



Digitally signed by Ravi Sehare
Date: 2026.07.09 16:02:33 IST

Regd. office: Pandit Dindayal Upadhyay Urja Bhawan, 4th Floor, 5A/5B, Nelson Mandela Marg, Vasant Vihar, New Delhi-110067. Location & Procurement System for Central PSOs

Contract No. 9010042292

