



OIL AND NATURAL GAS CORPORATION LIMITED

(ENGINEERING RESOURCE GROUP- MAINTENANCE)

ONGC HAZIRA PLANT, SURAT – 394518, INDIA.

Phone 0261-287-5717/5749

Ref No: HZR/PLANT/MM/2024/1322630/PO No. 5010163061

Date: 23.12.2024

To,

M/s Voltamp Transformers Limited

Makarpura, N.H. No.8, Vadodara-390014

ONGC Vendor Code: 809013

sas_mktg@voltamptransformers.com, sas_mum@voltamptransformers.com,

Kind Attn: Shri. Sandip Patel, Shri Ishan Patel

Subject: Notification of Award (NOA) for the job of “Overhauling of 02 nos. GE ALSTOM make (1600KVA) Transformers & 02 nos. KANO HAR make (2000 KVA) Transformers installed at ONGC Hazira Plant.

Ref:

- (i) ONGC Tender issued vide GePNIC Tender ID: 2024_ONGC_204292 (Ref tender no: **8P12C24005**) dated **26.08.2024**.
- (ii) Your Bid No. 743911 dated 21.09.2024 and all subsequent communications and correspondences.

With reference to above, Oil and Natural Gas Corporation Ltd (hereinafter referred to as ‘ONGC’/ Company) is pleased to place Notification of Award (NOA) on “M/s Voltamp Transformers Limited”, VC: 809013 (hereinafter referred to as ‘Contractor’) for subject work with following terms and conditions:

1. Scope of work:

Scope of work & Special Conditions of Contract will be as per Annexure –III of tender documents for Group-2.

2. Price Schedule:

The Contract price for “Overhauling of 02 nos. GE ALSTOM make (1600KVA) Transformers & 02 nos. KANO HAR make (2000 KVA) Transformers installed at ONGC Hazira Plant, Surat as per scope of work” shall be ₹. **38, 25,784.20** (Rupees Thirty-Eight Lakh Twenty-Five Thousand Seven Hundred Eighty-Four and twenty paisa only) inclusive of P&F, To & Fro Transportation, Insurance and all taxes & duties charges as per terms and conditions of the tender.

The price schedule is as below:

Sl no	Group	Item Description	Qty.	Cost (Rs.)	GST amount@18% (Rs.)	Total Amount (Rs.)
a	b	c	d	e	f=.18*e	g=e+f
1	2	Total Cost of all Materials & Services towards Overhauling of a. 02 nos. GE ALSTOM make (1600KVA) Transformers as per Scope of work. b. 02 nos. KANOHAR make (2000 KVA) Transformers as per Scope of work	1AU	32,42,190	5,83,594.2	38,25,784.2
2	Total Amount (Rs.)					38,25,784.2

Notes:

- (i) Price shall remain firm and valid for the entire period of the contract including extension thereof if any.
- (ii) Total price at 'Sl. No. 2' is inclusive of all items of work included in scope of work and other heads as stipulated in the tender document. The rates are inclusive of all other taxes, duties & levies etc.
- (iii) GST @ 18% is considered based on applicable quoted rates. In case of change in GST rates, during execution of job, same shall be dealt as per Change in law provisions of contract.

3. Mobilization and Completion schedule:

The completion period shall be as per clause no. 3.0 of SCC i.e.

The contractor shall be required to mobilize complete equipment/tools & tackles etc. along with team for commencement of the services at the site, within a maximum of 15 days from the date of NOA.

The completion period of the contract shall be 3.5 months (105 days) from the date of NOA including a mobilization period of 15 days i.e. the completion period shall be till **06.04.2025**.

4. Warranty:

Warranty conditions shall be as per clause 7.0 of SCC (Annexure-III) of tender document.

5. Performance Security /Security Deposit:

- a. The contractor shall submit the Security deposit/Performance Bank Guarantee (PBG) of Rs. 3, 82,580 (Rupees Three Lakh Eighty-Two Thousand Five Hundred and Eighty) i.e. @10% of Contract Price within 15 days of the date of NOA, i.e. on or before 06.01.2025, as per clause 36 of ITB (Annexure –I), clause no 9 of GCC (Annexure-II) and clause no 7.7 of SCC.

b. Validity of Security deposit/Performance Bank Guarantee (PBG) shall be 3.5 months+ 12 months (warranty) +60 days (claim period beyond warranty) i.e. till **06.06.2026**. The same should be revised based on the actual completion of the job.

6. Terms of payment:

Payment will be made as per clause 8 of SCC (Annexure –III) and clause 7 of GCC (Annexure II) of tender documents.

7. Contract Signing:

The detailed contract will be signed by both parties within 30 days from the date of placement of this Notification of Award (NOA)

8. Other terms and conditions:

All other terms and conditions of the contract shall be as per subject tender to be read with clarifications/amendments/corrigendum issued (if any) along with written correspondence(s).

9. For the purpose of commencement of activities under the contract, this NOA will constitute a binding between ONGC and the Contractor.

10. For execution of contract, please contact, CGM (E)-I/c Area Electrical Maintenance, ONGC, Hazira Plant, Surat (Phone -0261-287 5797).

11. For all correspondence in this regard, please quote NOA ref.

Please acknowledge receipt of this NOA by return message.

K V Kharwandikar
GM (E&T)-ERG (Maintenance)

Copy to:

- 1 CGM(E)- I/c Area ERG
- 2 CGM(E)- I/c Area Electrical Maintenance
- 3 GM -Head Finance
- 3 Office Copy