



OIL AND NATURAL GAS CORPORATION LTD.
MUMBAI REGION, URAN PLANT, URAN – 400702
FAX: +91 (22) 2722 2811, PHONE: +91 (22) 2723 4706/4539

ERG MAINTENANCE- CELL
ELECTRICAL SECTION

N0. MR/URAN/EL/ERG/05/470/2024-25/ UT5UC24005

Dated: 14/11/2024

NOTIFICATION OF AWARD

To
M/s VOLKS ENERGIE PVT LTD
306-Bakshi House ,40-41 Nehru Place, New Delhi-110019
Mail: arathi@volksenergie.in
Phone: +91 9654551781
Vendor code: 156634

Sub: - Notification of Award (NOA) for “Supply, installation, testing and commissioning of 3X16.5 TR water cooled package AC unit with all accessories at LPG-1 substation.” against GePNIC-CPPP e-Tender No. UT5UC24005.

Ref: GePNIC-CPPP e-Tender No. **UT5UC24005**, your GePNIC Bid no. 749422 dated 01.10.2024 and subsequent clarifications/confirmations.

PO No.: 5010162553

Dear Sir/Madam,

With reference to the subject work, we are pleased to inform you that the Competent Authority of ONGC has accepted your offer, and the Notification of Award is hereby placed on you at your total quoted price of **Rs. 24,06,111.20/-** (Rupees Twenty Four Lakh Six Thousand One Hundred Eleven and Twenty paisa Only) which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by the Tender No. **UT5UC24005**

2. **Contract period/job completion time:**
 - i. **Completion Period:** “Supply, installation, testing and commissioning of 3X16.5 TR water cooled package AC unit with all accessories at LPG-1 substation.” shall be completed within 90days from the date of release of Site.
 - ii. **Contract Period:** This contract shall remain valid for a period of Twelve (12) months from the date of issue of LOI/LOA.
 - iii. Mobilization period: Not Applicable
3. **Rates & Quantities:** Details of Scheduled items, Unit Rates & tentative quantities to be executed are as per annexure A.
4. **Terms of Payment:** 100% Payment shall be made after successful running of each unit up to 72 hours and completion of entire job as per scope of work, duly certified by Engineer-in-Charge (EIC).
5. **Guarantee/warranty:** Refer Clause “C” Special Condition of contract (SCC).
6. **Inspection:** Refer Clause “D” Special Condition of contract (SCC).
7. **Performance Security Deposit:** You are required to submit a Security Deposit **within 15 days** of issue of this NOA, in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC (Subject to credit in ONGC’s account within prescribed time) **OR** in the form of Bank Guarantee (BG) strictly as per the prescribed Proforma attached, for an amount of 10% of contract value i.e. for **Rs. 24,06,13/- (Rupees Two Lakh Forty Thousand Six Hundred and Thirteen Only)** from any Nationalized/Scheduled Commercial Bank in accordance with the terms and conditions of the tender. Please note that the Stamp paper of Rs.100/- for the BG shall be purchased in the name of the issuing Bank of the BG and the validity of the BG shall be up to **26/02/2027** (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to **26/03/2027**.
8. **Signing of Contract Agreement:** You are requested to depute your authorized signatory to this office along with Power of attorney, stamp paper etc. for signing of the Contract Agreement in the prescribed proforma on non-judicial stamp paper of Rs.100/- (bought in the name of ONGC, Uran) within 30 days of issue of this NOA.
9. **Kick off Meeting:** You are requested to visit the Uran plant after receiving the NOA for kick off meeting with designated Engineer-in-Charge [Sh. Nitin Kumar, EE (E), Contact No. 022-27234732 / 7208086683] pertaining to activity wise detailed execution period & plan.
10. **Please note that if you intend to engage 20 (Twenty) [OR] more workmen during execution of the job, then as per labour law you need to obtain “Labour License” from the office of “Labour Commissioner, Govt. of India, Sion (E), Mumbai”. Necessary “Form-III” from “Principal Employer” shall have to be obtained by you, before applying for issue of “Labour License” from said statutory authority.**
11. You are also required to comply & maintain the records of statutory requirements pertaining to engaged manpower for the said job execution.

12. Kindly confirm within 03 days of issue of the NOA that PBG shall be submitted within 15 days from the date of NOA and non-submission of PBG within stipulated period may lead to annulment of the contract and action against the contractor as per tender/NOA conditions.
13. Kindly acknowledge receipt of this NOA by return Mail/fax message. Until a formal agreement is signed Confirmation of receipt this letter shall constitute a binding contract between us for this work.

Thank you

Yours faithfully,

Omar Ul Majid
DGM (E)-ERG Electrical

Copy for kind information to:

1. Engineer-in-charge [Sh. Nitin Kumar, EE (E) via I/C HVAC and Lighting Maintenance]
2. GM (F&A), In-Charge Finance for information
3. GM (M) - I/C ERG Maintenance
4. Office copy.

Description of Items	Unit	Qty	GST (in %)	M/S VOLKS ENERGIE PRIVATE LIMITED	
				Basic Unit Rate in INR	Total Amount (Including GST) in INR
Dismantling and shifting to scrap yard of Water-cooled Ducted Package Unit of having 16.5TR capacity	Job	3	18.00%	40000	141600
Supply of NEW Water-cooled Ducted Package Unit of having 16.5TR capacity	NO	3	18.00%	292000	1121280
Installation, testing and commissioning of NEW Water-cooled Ducted Package Unit of having 16.5TR capacity	Job	3	18.00%	140000	495600
Supply, Installation, testing and commissioning of Pipes					
MS C-Class Pipe complete with all fillings, flanges, elbows, supports and installed with welded construction and pressure tested for cooling tower pipes (Dia : 3 inch)	Rft	140	18.00%	720	118944
MS C- class pipes for Condensing Line Inlet (Dia: 2 inch)	Rft	18	18.00%	320	6796.8
MS C- class pipes for Condensing Line Outlet (Dia: 2 inch)	Rft	18	18.00%	320	6796.8
PVC pipe for drain line (Dia : 1.5 inch)	Rft	25	18.00%	160	4720
MS C- class pipes for Y-Strainer (Dia : 3 inch)	No.	1	18.00%	4000	4720
Valves, measurement devices fittings etc.					
SITC of Butterfly Valve (Dia : 3 inch)	No.	5	18.00%	4000	23600

SITC of Butterfly Valve (Dia : 2 inch	No.	6	18.00%	1120	7929.6
SITC of Air purge Valve	No.	3	18.00%	800	2832
SITC of Digital thermometer	No.	2	18.00%	1200	2832
SITC of Dial type of pressure gauge	No.	8	18.00%	800	7552
SITC of CANVASS Connection	No.	3	18.00%	1200	4248
Electrical					
Supply & Installation of Cable from IDU to Electrical Panel	Rft	60	18.00%	200	14160
Supply & Installation of Electrical Panel	No.	1	18.00%	100000	118000
SITC of DOL starter as per described in Scope of work	No.	3	18.00%	20000	70800
MISCELLANEOUS ITEMS					
Modification in duct including insulation (nitrile and Acoustic lining) work	Lot	1	18.00%	50000	59000
Painting of Pipes and any civil work	Lot	1	18.00%	10000	11800
Temporary AC Charges for the work duration	Lot	1	18.00%	155000	182900
Total Lumpsum Amount					24,06,111.20