



Electrical Maintenance Section
Q-2, Fourth Floor, NBP Green Heights
Bandra Kurla Complex
Bandra (East), Mumbai – 400 051.
Tel No:- 022 – 26274465

No. MUM/MRO/ESTATE/ELEC-MAINT/2024/OMElectP/1390848

Date : 20.12.2024

NOTIFICATION OF AWARD (NOA)

To,

M/s. ETA ENGINEERING PRIVATE LIMITED

UDYOG BHAVAN, GROUND FLOOR

SONAWALA ROAD,

UNIT NO 1-6, 40210

GOREGAON (EAST)

MUMBAI-400063

Tel : 91-2226861765 , Mob: 9867979712

E-mail : mohsinali@eta-engg.com

Vendor code -845409

Name of work:- Operation and Maintenance of Electrical power distribution system at NBP Green Heights, BKC, ONGC, Mumbai for a period from 01.01.2025 to 31.12.2025

Tender No. : 1T5RC24019

OLA No. : 9010039754

Dear Sir;

Your tender for the work mentioned above has been accepted on behalf of Oil & Natural Gas Corporation Ltd. at your quoted offer of ₹ 1,78,95,584.66 which is (-) 9.00% below the estimated cost put to tender. The breakup of accepted/awarded value is attached along with Schedule-B.

You are requested to submit the Performance security of ₹ **8,94,779.00** (Rupees Eight Lakhs Ninety four Thousand Seven Hundred Seventy Nine Only) in any one of the form mentioned in clause 10.0 of GCC within 15 days of issue of this NOA.

If the Performance Security is submitted in the form of Bank Guarantee/, it shall be in the prescribed pro-forma as per Appendix – 1 of Annexure-II of Bid document and the same shall be valid up to 31.03.2027.

You are requested to confirm within 03 days of issue of the NOA that Performance Security shall be submitted within 15 days from the date of NOA. Non-submission of Performance Security within stipulated period may lead to annulment of the contract and action shall be taken against you as per Tender/NOA conditions.

You are also requested to provide the Unique GeM seller ID within 15 days of placement of NOA.

On submission and acceptance of Performance Security, you are requested to execute the agreement with ONGC within 15 days from the receipt of acceptable Performance Security.

Please note that the time allowed for carrying out the work as mentioned in the bid document is period from 01.01.2025 to 31.12.2025.

Till the formal agreement is signed, this NOA along with your offer and further correspondences will act as binding agreement between ONGC Ltd. and **M/s. ETA ENGINEERING PRIVATE LIMITED.**

For all further activities pertaining to submission of Performance Security, execution of Agreement, handing/taking over the site and execution of the work, you are requested to contact Smt Jyolsna R, SE (Elect.) (Mobile No.9427504708), E-mail id: R_Jyolsna@ongc.co.in.

Enclosure: Schedule-B

Yours sincerely,

(R. Jyolsna)
20/12/2024

SE(Elect.)

For and on behalf of ONGC Ltd.

रानी चंद
RANI CHAND
अधीक्षण अभियंता (विद्युत)
Suptdg. Engineer (Elect.)
ओएनजीसी, प. अपरेंट इकाई, मुंबई
ONGC, WOU, Mumbai

Schedule B

Name of work: Operation and Maintenance of Electrical power distribution system at NBP Green Heights, BKC, ONGC, Mumbai for a period from 01.01.2025 to 31.12.2025

Sr. No.	Description	Unit	Qty.	((Basic rate per unit (inclusive of taxes	Total Amount for 1 year
A	B	C	D	E	H= G*12
	Group-I Wages and Admin charges				
1	Wage Component of 09 contractual workers. (including Bonus, Paid leaves, EPF, EPS, EDLIS and Admin charges on EPF etc.) inclusive of GST. Amount is indicative and payment will be made as per actual.	Month	12	3,95,283.63	47,43,403.67
2	Administrative over head charges on wages for			(+) 4% above	1,89,736.1468
	Group-II				
3	Social Security for the contractual workers as per FWP (fair wage policy) wherever applicable. Amount, is indicative and payment will be disbursed/reimbursed as per actual on production of documentary evidence towards payment for insurance of the workers inclusive of GST, as applicable for 09 contractual workers.	Year	1	301,364.28	3,01,364.28
	Group III				
4	Maintenance charges of Electrical system for ONE year inclusive of GST	Month	12	9,30,665.0467	1,11,67,980.56
	Group IV				
5	Expenditure for need based consumable items inclusive of GST as per requirement and as per items of a. PWD CSR 2021-2022 b. Non-CSR enlisted in scope of work. Amount is indicative and payment will be made as per actual work done/material supplied.	Month	12	1,18,500.00	14,22,000.00
6	Percentage above/ below/ AT par quote by bidder			(+) 5% above	71,100.00
7	Gross Total for Group-I , Group-II, Group-III & Group-IV including tender percentage in Rs.				17,895,584.66


 RANI CHAND
 अभियंता अभिरक्षा (विद्युत)
 Suptdg. Engineer (Elect.)
 ओएनजीसी, प.अपराट इकाई, मुंबई
 ONGC, WOU, Mumbai