

**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/MAINT/ERG-CONT-PROD-TERM/ERG/2024/1393000/PO No. 5010164766 Date: 11.04.2025

To,

M/s. RECTIPHASE CAPACITORS

Plot no. C-162, MIDC, Malegaon area,

Sinar, Nashik, MAHARASHTRA- 422103

ONGC Vendor Code: 188566, s.kulkarni@rectiphaseindia.com**Kind Attn:** Shri. Sumedh Vivek Kulkarni**Subject:** Notification of Award (NOA) for the job of "Revamping of 02 nos. 516 KVAR, 7.7 KV Capacitor Bank of Substation SS#18 at ONGC, Hazira"

Ref:

(i) ONGC Tender No. 8P1SC24008 & GePNIC Tender ID: 2024_ONGC_220865_1 dated: 27.12.2024 and its Corrigendum.

(ii) Your Bid No. 810319 and subsequent clarifications/confirmation.

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. RECTIPHASE CAPACITORS" VC: 188566 (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.

2. Price Schedule:

The Contract price for "Revamping of 02 nos. 516 KVAR, 7.7 KV Capacitor Bank of Substation SS#18 at ONGC, Hazira" shall be ₹. 13,92,400.00/- (Rupees Thirteen lakh Ninety-Two Thousand Four Hundred) inclusive of P&F, To & Fro Transportation, Insurance and all taxes & duties charges.

The price schedule is as below:

Sl. No	Description of Work / Item(s)	No. of Qty.	Units	M/s RECTIPHASE CAPACITORS (GSTN-NA) BID ID -810319		
				Rate (Rs.) a	GST Amount (Rs.) b	Amount (Rs.) c= a+b

1.	Cost of all materials required for revamping of 02 nos. 516 KVAR, 7.7 KV Capacitor Banks as per scope of work including P&F and Insurance & freight charges	1.00	AU	9,80,000.00	1,76,400.00	11,56,400.00
2	Cost of Services for entire scope of work for revamping of 02 nos. 516 KVAR, 7.7 KV Capacitor Banks as per Scope of work	1.00	AU	2,00,000.00	36,000.00	2,36,000.00
3	Total Price					13,92,400.00

(Total Price: Rupees Thirteen Lakhs Ninety-Two Thousand and Four Hundreds only)

Notes:

1. Total price at 'Sl. No. 3' shall remain firm for the entire period of the contract except revision permissible under 'Change in Law' provision of tender.
2. GST as per prevailing tariff @18% has been considered for the complete scope of work as per tender document. In case of change in tariff during execution of job, same shall be dealt as per Change in law provisions of contract.
3. Contractor shall provide all the necessary compliances / Invoice / documents for enabling ONGC to avail Input tax credit benefits, in respect of the payments of GST which are payable against the contract. (GST registration number of ONGC, Hazira Plant Surat is 24AAAC01598A4ZQ; PAN No: AAAC01598AGST)

3. Completion period of Contract & Mobilization: The completion period shall be as per clause 4.0 of SCC Annexure III, i.e. **150 days from the date of NOA** and Mobilization period shall be as per clause 8.0 of SCC Annexure III of the tender documents.

4. Warranty: Warranty conditions shall be as clause 5.0 of SCC Annexure-III of the tender documents.

5. Liquidated Damages (LD): Liquidated Damages (LD) shall be as per clause 10.0 of SCC Annexure-III of the tender documents.

6. Performance Security /Security Deposit –

- a. The contractor shall submit the Security deposit/Performance Bank Guarantee (PBG) of Rs. 1,39,240 (Rupees One Lakh Thirty-Nine Thousand Two Hundred Forty Rupees only (@10% of Contract Price) within 15 days of the date of NOA i.e. on or before 25.04.2025 as per clause 10 of General condition of contract (Annexure –II). The performance bank guarantee shall be drawn in favour of ONGC as per Appendix –I of Annexure -II and shall remain valid up to 07.12.2026 (completion period (150 days) + warranty period (12 months) + 90 days).
- b. The Contractor shall be required to submit the proof of successful payment of Security Deposit amount to the designated account of ONGC, and details of payment.

- c. In case the contractor fails to submit the security deposit / performance Bank Guarantee within stipulated date, ONGC may take action as per conditions specified in the tender.
- d. Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractors as per tender/NOA conditions.
- e. The contractor must confirm within 03 days of issue of this NOA that PBG shall be submitted within 15 days from the date of NOA.

7. Terms of payment – Payment will be made as per clause 7 of Annexure –III (SCC) and clause 7.0 of Annexure II of tender documents.

8. Contract Signing:

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

9. 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).

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

11. For execution of contract, please contact, CGM (E)-Area Manager, Electrical Maintenance ONGC, Hazira Plant, Surat (Phone -0261-287 5797/6828).

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

Please acknowledge receipt of this NOA by return message.

Ghanshyam
CE (M)-ERG (Maintenance)

Copy to:

- 1 CGM (E)-Area Manager, Electrical Maintenance
- 2 CGM -Head Finance
- 3 O/c