



OIL AND NATURAL GAS CORPORATION LTD.
MUMBAI REGION, URAN PLANT, URAN – 400702
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ERG MAINTENANCE- CELL
ELECTRICAL SECTION

Dated: 14/01/2025

N0. MR/URAN/EL/ERG/06/472/2024-25/ UT5UL24008

NOTIFICATION OF AWARD

To

M/s Sara Enterprises

Address: 1st Floor, B1/19, Pankaj Co-op,
Hsg Soc. Near Patidar Hall, Mohan Road
Shahad (W), Kalyan - 421103

Mail: saraenter12@gmail.com

Phone: +91 9867681368

Vendor code: 149700

Sub: - Notification of Award (NOA) for job of “Repair of Dehydrator D grid power by replacing electrodes, clamps etc. at CSU ONGC Uran Plant.” against GePNIC-CPPP e-Tender No. **UT5UL24008**.

Ref: GePNIC-CPPP e-Tender No. **UT5UL24008**, your GePNIC eBid no. 805249 dated 08.01.2025 12:19 PM.

PO No.: 5010163412

Dear Sir/Madam,

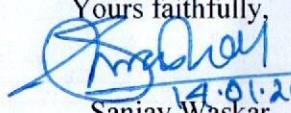
With reference to the subject work, we are pleased to inform you that the Competent Authority of ONGC has accepted your offer, and the Notification of Award is hereby placed on you at your total quoted price of **Rs. 1414811.74/-** (Rupees Fourteen Lakh Fourteen Thousand Eight Hundred Eleven and Seventy Four paisa Only) which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by the Tender No. **UT5UL24008**

2. **Contract period/job completion time:**
 - i. **Completion Period:** “Repair of Dehydrator D grid power by replacing electrodes, clamps etc. at CSU ONGC Uran Plant” shall be completed within 30 days from the date of release of Site.
 - ii. **Contract Period:** This contract shall remain valid for a period of Six (06) 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 completion of the entire job as per scope of work and duly certified by Engineer-in-Charge (EIC).
5. **Guarantee/warranty:** 1 year against installation.
6. **Inspection:** Materials to be inspected by EIC on site.
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. 141482/- (Rupees One Lakh Forty-One Thousand Four Hundred and Eighty Two 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 **14/04/2026** (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to **14/05/2026**.
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. Vishal Thakur, EE (E), Contact No. 022-27234724 / 7304992752] 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,

Sanjay Waskar
GM (E)-ERG Electrical

संजय वास्कर
SANJAY WASKAR
महाप्रबंधक (विद्युत)
General Manager (Elect.)
ओ.एन.जी.सी., उरण प्लांट, उरण.
ONGC, URAN PLANT, URAN.

Copy for kind information to:

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

Annexure - A

Description of Items	Unit	Qty	Per Unit Cost of Material / Service (Inclusive of GST @18%)	Total Cost of Material / Service for all Qty (Inclusive of GST)
Dismantling electrode 96 nos with clamps 192 Nos as per scope of work	SET	1	99798.5	99798.5
Supply of L shape Bracket made of MS, longer linear length 210 mm, short length 50 mm width 50 mm and thickness 1.5 mm (As per sample) with two nos holes as per scope of work	NO	192	54.28	10421.76
Supply of All the nuts and bolts made of SS used for hanging the electrodes as per scope of work	NO	384	30.68	11781.12
Installation of electrode 96 nos with clamps L shapes 192 Nos, inside the dehydrator vessel. Bus bar will be hanged by Hanger bushing inside as per scope of work	SET	1	99747.76	99747.76
Supply of 3 nos FLP enclosure fitted with 200A power contactor, a voltmeter 0-110V AC and ammeter 0-200 A AC with switches for switching the module on and off. With indication As per attached tentative size.	SET	3	340489	1021467
Supply of FLP enclosure for main DB. As per attached Tentative size	NO	1	44663	44663
Dismantling 06 nos. PTFE power bushings and 48 nos. PTFE hanger bushings.	SET	1	44663	44663
Installation of 06 nos. PTFE power bushings and 48 nos. PTFE hanger bushings, materials to be provided by ONGC.	SET	1	44663	44663
Dismantling of existing FLP enclosure for main DB and outgoing DB.	SET	1	37606.6	37606.6
			Total	1414811.74