



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

Dated: 20/03/2025

N0. MR/URAN/EL/ERG/473/2024-25/ UT5UC25003

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 “SITC of Grid powers A, B, C (AC type) and E (DC type) by replacing electrode clamps and electric system at CSU, Uran Plant” against GePNIC-CPPP e-Tender No. **UT5UC25003**.

Ref: GePNIC-CPPP e-Tender No. **UT5UC25003**, your GePNIC Bid no. 819668 dated 18.02.2025 and subsequent clarifications/confirmations.

PO No.: 5010164401

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. 4897198.24/-** (Rupees Forty-Eight Lakh Ninety Seven Thousand One Hundred and Ninety Eight and Paise Twenty Four Only) which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by Tender No. **UT5UC25003**

2. **Contract period/job completion time:**
 - i. **Completion Period:** “SITC of Grid powers A, B, C (AC type) and E (DC type) by replacing electrode clamps and electric system at CSU, 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/NOA.
 - 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, SCC and duly certified by Engineer-in-Charge (EIC).
5. **Guarantee/warranty:** One Year against installation.
6. **Inspection:** At site by ONGC Executive.
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 Electronic Bank Guarantee (EBG) strictly as per the prescribed Proforma attached, for an amount of 10% of contract value i.e. for **Rs. 489720.00/- (Rupees Four Lakh Eighty Nine Thousand Seven Hundred and Twenty Only)** from any Nationalized/Scheduled Commercial Bank in accordance with the terms and conditions of the tender. Please note that the validity of the EBG shall be up to **20/06/2026** (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to **20/07/2026**.
8. **Signing of Contract Agreement:** Subsequent to the Performance Security Deposition, 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. Sunil Samota, AEE (E), Contact No. 022-27234733 / 7710061528] 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,

Copy for information to:

1. Area Manager Electrical & Cogen.
2. Engineer-in-charge [Sh. Sunil Kumar Samota, AEE (E)]
3. GM (E) – I/C LPG/CSU Maintenance
4. GM (F&A), In-Charge Finance for information
5. GM (M) - I/C ERG Maintenance
6. Office copy.

S.NO	Description of Items	Unit	Qty	GST (in %age)	Basic Unit Rate in INR	Total Amount (Including GST) in INR
1	Design, Fabrication & Supply of PTFE Support hanger Insulator bushings of approx. length 380mm along with Design, Fabrication, Supply & assembly of S S sockets fitted at both ends as per Scope of Work (SOW), Specifications and drawings for Dehydrator-A, B, C Grid Power support system.	NO	36	18.00%	10445	443703.6
2	Design, Fabrication & Supply of PTFE Support hanger Insulator bushings of approx. length 670mm along with Design, Fabrication, Supply & assembly of S S sockets fitted at both ends as per SOW, Specifications and drawings for Dehydrator-A,B,C Grid Power support system.	NO	36	18.00%	27158	1153671.84
3	Design, Fabrication & Supply of PTFE Support hanger Insulator bushings of approx. length 995mm along with Design, Fabrication, Supply & assembly of S S sockets fitted at both ends as per SOW, Specifications and drawings for Dehydrator-A, B, C Grid Power support system.	NO	36	18.00%	35930	1526306.4

4	Installation of AC Grid power as per SOW Part “C” (Dehydrator A, B & C)	NO	3	18.00%	100000	354000
5	Design, Fabrication & Supply of PTFE High Pressure power bushings of overall length of approx. length 510 mm with assembly of flange and power conductors along with Supply & fitting of Viton O rings as per SOW, Specifications and drawings for Dehydrator-A, B, C Power transformer system.	NO	9	18.00%	52922	562031.64
6	Design, Fabrication & Supply of PTFE support Hanger Bushings complete assembly of 40mm dia, 354mm length with GI sockets fitted at both ends as per Scope of Work SOW), Specifications and drawings for Dehydrator-E Grid Power support system per scope of work (SOW).	NO	48	18.00%	9052	512705.28
7	Design, Fabrication & Supply of PTFE High Pressure power bushings of 46mm dia, 378mm length with SS Sockets fitted at both ends as per SOW, Specifications and drawings for Dehydrator-E Power transformer system.	NO	6	18.00%	11141	78878.28
8	Connection of 4 sq. mm Cu wire of 3-meter length with insulation (Supplied by ONGC) to be brazed inside the Power bushing SS socket as per SOW, Specifications and drawings for Dehydrator-E Power transformer system.	NO	6	18.00%	20890	147901.2
9	Installation of AC Grid power as per SOW Part “D” (Dehydrator E)	NO	1	18.00%	100000	118000
Total Lumpsum Amount						4897198.24