



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/471/2024-25/ UT5UC25002

Dated: 19/03/2025

NOTIFICATION OF AWARD

To

M/S OM POWER SYSTEMS

Flat No-102, Plot No-39, R Residency Sector-19,
Ulwe Navi Mumbai District Raigad Maharashtra 410206
Phone: +917021067427
Vendor code: **878773**

Sub: - Notification of Award (NOA) for “220KV MSEDCL metering CTs installation at ONGC Uran Plant for Contract Demand enhancement to 35 MVA” against GePNIC-CPPP e-Tender No. **UT5UC25002**.

Ref: GePNIC-CPPP e-Tender No. **UT5UC25002**, your GePNIC Bid no. 815508 dated 05.02.2025 and subsequent clarifications/confirmations.

OLA No.: 9030013055

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. 12234240/-** (Rupees One Crore Twenty-Two Lakh Thirty Four Thousand Two Hundred and Forty Only) which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by the Tender No. **UT5UC25002**

2. **Contract period/job completion time:**
 - i. **Completion Period:** “220KV MSEDCL metering CTs installation at ONGC Uran Plant for Contract Demand enhancement to 35 MVA.” shall be completed within 60 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:** MSEDCL/MSETCL/CEA/ONGC approvals are required, please refer scope of work.
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. 1223424/- (Rupees Twelve Lakh Twenty Three Thousand Four Hundred and Twenty Four 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 **18/06/2026** (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to **18/07/2026**.
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. Siddharth Goru, EE (E), Contact No. 022-27234741 / 7710092298] 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 kind information to:

1. Area Manager Electrical & Cogen.
2. Engineer-in-charge [Sh. Siddharth Goru, EE (E)]
3. GM (F&A), In-Charge Finance for information
4. GM (M) - I/C ERG Maintenance
5. Office copy.

SR NO	Description of Items	Unit	Qty	GST (in %age)		
					Basic Unit Rate in INR	Total Amount (Including GST) in INR
1	Supply Installation Testing and Commissioning of 100/1 Amp, Single Core Single ratio, suitable for 220KV Voltage, class of accuracy 0.2S, Burden: 15VA, confirming to IS-16227 (Part I& II) MSETCL approved along with all the accessories and necessary installation and commissioning approvals from government authorities like CEA/MSEDCL/MSETCL/MERC etc.	NO	12	18.00%	849000	12021840
2	Secondary cables supply installation, testing and connections of New CTs till the metering.	SET	12	18.00%	10000	141600
3	Mechanical/Civil work to install the new CTs on the available GI Structure (AIS) including supply of required material.	SET	12	18.00%	5000	70800
	Total Lumpsum Amount					12234240.00