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

N0.URN/PLANT/MAINT/INST/OPS/2025/PresSYS/1424439/ UT1TC25001
Dated: 19/05/2025

NOTIFICATION OF AWARD

To
M/s VIGHNESHWAR AIRCONDITIONING PVT. LIMITED.
B-103, PADMAVATI DARSHAN,
OPP. DEEPAK CINEMA, N.M. JOSHI MARG,
ELPHINSTONE ROAD, MUMBAI-400013
Vendor Code : 124032
E-mail: sales@vighneshwar.com
Tel: 9870339945

Sub:- Notification of Award **(NOA)** for **"Pressurisation System at Electrical Substations in Uran Plant on LSTK basis"** against E-Tender No. **UT1TC25001.**

Ref: e-Tender No. **UT1TC25001**, (vide your Bid No. **819143**) dated 03.03.2025, subsequent clarifications/confirmations & revised offer (after Negotiation) dated 09.05.2025.

OLA No.: 9030013175

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. 130,00,006/- (**Rupees One Crore Thirty Lakh & Six Only**)** which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract: -** Contract shall be governed by the Tender No. **UT1TC25001**.

2. **Contract period/job completion time:**
   a) **Completion Period:** Entire job as per Scope of work & specification should be completed & handed over to ONGC Uran within 1 year from date of issue of LOA i.e 18.05.2025.
   b) **Mobilization period:** 30 days mobilization period shall be considered for the work.
   c) **Contract Period:** This contract shall remain valid for a period of one YEAR from the date of issue of LOA.
3. **Rates & Quantities:** Details of Scheduled items, Unit Rates & tentative quantities to be executed are as per the above-mentioned Quotation.

4. Terms of Payment: **Terms of payment:**
I. CORPORATION shall pay to CONTRACTOR for the services/works, to be provided by the CONTRACTOR as per the Scope of Work, as per the price SOR.
II. The rates payable shall be firm during the entire CONTRACT period, including extension period, if any
III. No advance payment and mobilization / demobilization charges at any stage and at any time will be made to the contractor.
IV. 100% Payment shall be made after the successfully completion of job as per the

Scope of Work and duly certified by EIC.
V. Payment can be made as per substation/area completed.
VI. Deduction of taxes / duties shall be made as per applicable laws.
VII. All Bills along with relevant supporting documents shall be uploaded in VIMS portal.

4. **Guarantee/warranty:** Refer Clause "3" Special Condition of contract (SCC).

5. **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. 13,00,000- (**Rupees Thirteen Lakh Only**)** from any Nationalized/Scheduled Commercial Bank in accordance with the terms and conditions of the tender. Please note that the e-Stamp paper of 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 **19/08/2027** (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity upto **19/09/2027.**

6. 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.

7. **Signing of Contract Agreement:** You are requested to depute your authorized signatory to this office along with Power of attorney etc. for signing of the Contract Agreement in the prescribed proforma within 30 days of issue of this NOA.

8. **Kick off Meeting:** You are requested to visit the Uran plant after receipt of NOA for kick off meeting with designated Engineer-in-Charge [Sh. Sidhartha Goru,, EE (E), Contact No. 022-27234724 / 7710092298] pertaining to activity wise detailed execution period & plan.

9. **Statutory Requirements:** You are required to comply, maintain & provide (on demand) the updated status record of statutory requirements/guidelines issued by statutory authorities pertaining to the engaged contractual labour/manpower for the timely execution of the said job.

10. Other terms & conditions shall be governed as per the contract agreement guidelines. For further correspondence please quote contract reference no. URN/PLANT/MAINT/INST/OPS/2025/PresSYS/1424439/ UT1TC25001

11. 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.

Thanking you,

KULDEEP KUMAR LOHANI

Digitally signed by KULDEEP KUMAR LOHANI
Date: 2025.05.19 21:42:35 +05'30'

Yours faithfully,

Copy for kind information to:

1. Confirmation of receipt Copy to **M/s VIGHNESHWAR AIRCONDITIONING PVT. LTD.**
2. Engineer-in-charge [Sh. Sidhartha Goru, EE (E), through AM(E)]
3. GM (F&A), In-Charge Finance for information
4. GM (M) - I/C ERG Maintenance
5. Office copy.

Signature Not Verified

Digitally signed by Tarun Agarwal
Date: 2025.06.02 17:32:36 IST
Location: eProcurement System for Central PSUs