



OIL AND NATURAL GAS CORPORATION LIMITED

Maintenance Section

Q-2, Fourth Floor, NBP Green Heights

Bandra Kurla Complex

Bandra (East), Mumbai – 400 051.

Tel No:- 022 – 26274465

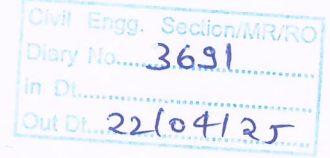
No. MUM/MRO/ESTATE/CIVIL-MAINT/2024/HBROofRepair/1426630

Date : 22.04.2025

NOTIFICATION OF AWARD (NOA)

To,

M/s SHREE RADHA ENGINEERING
410, BADI OMTI, CIVIC CENTRE
Jabalpur, Madhya Pradesh, 482002
Vendor code - 942233



Name of work: Repair works to arrest leakage from the Roof of Annex Building Helibase

Tender No. : 1C5SC25009

PO No. : 5010164871

Dear Sir;

Your tender for the work mentioned above has been accepted on behalf of Oil & Natural Gas Corporation Ltd. at your quoted offer of ₹ 28,67,990.00 which is 'at par' with the estimated cost of ₹ 28,67,990.00. The breakup of accepted/awarded value is attached along with Schedule-A.

You are requested to submit the Performance security of ₹ 2,86,799.00 (Rupees two lakh eighty six thousand seven hundred ninety nine Only) in any one of the formats mentioned in clause 10.0 of GCC within 15 days of issue of this NOA. If the Performance Security is submitted in the form of Bank Guarantee, it shall be in the prescribed pro-forma as per Appendix – 1 of Annexure-II of Bid document and shall be valid up to 13.09.2026.

You are also requested to confirm within 03 days of issue of the NOA that Performance Security shall be submitted within 15 days from the date of NOA. Non-submission of Performance Security within stipulated period may lead to annulment of the contract and action shall be taken against you as per Tender/NOA conditions.

On submission and acceptance of Performance Security, you are requested to execute the agreement with ONGC within 15 days from the receipt of acceptable Performance Security in the prescribed pro-forma vide Appendix – 2 of Annexure-II.

Please note that the time allowed for carrying out the work as mentioned in the bid document is **45 days** which shall be reckoned from 01.05.2025.

Till the formal agreement is signed, this NOA along with your offer and further correspondence will act as binding agreement between ONGC Ltd. and **M/s. Shree Radha Engineering**. The Schedule-A containing nature of job, details of items, rates and contract amount is enclosed herewith for ready reference.

For all further activities pertaining to submission of Performance Security, execution of Agreement, handing/taking over the site and execution of the work, you are requested to contact Shri Gaurav Kumar Mittal, Mob No – 7710086563, Email – mittal_gaurav@ongc.co.in

Enclosure: Schedule-A

Yours sincerely,

(Civil)

For and on behalf of ONGC Ltd.

नरेन्द्र जारेडा

मुख्य अभियंता (सिविल)

ओएनजीसी, प. अपतट इकाई, मुंबई

N.O.O.

Copy to:

1. GGM (Elect) - Head Maintenance
2. GGM (Elect) - Head Air Logistics, Helibase
3. CGM (Civil) – I/c Civil Maintenance
4. I/C Estate, ONGC Mumbai
5. I/C Finance, RO, Mumbai
6. I/C Security, ONGC Mumbai
7. I/C security, Helibase
8. Agreement.



GE(Civil)

For and on behalf of ONGC Ltd.

नरेन्द्र जारेडा

मुख्य अभियंता (सिविल)

ओएनजीसी, प. अपतट इकाई, मुंबई

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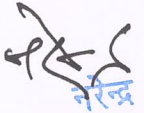
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Schedule – A

Name of work : Repair works to arrest leakage from the Roof of Annex Building Helibase.					
SI No	Description	Quantity	Unit	Unit Rate (in Rs)	Total
1	Providing and installing 2 mm thick aluminium gutter	110	meters	9800.00	10,78,000.00
2	Providing and installing aluminium flashing	550	Meters	1750.00	9,62,500.00
3	Aluminium welding for aluminium sheets and gutter	180	Meters	1500.00	2,70,000.00
4	Rented DG set for electrical supply and scaffolding charges for one month including worker staying charges and loading-unloading charges by crane.	1	job	1,20,000.00	1,20,000.00
			Total (without GST)		24,30,500.00
			GST Amount @18%		4,37,490.00
			Grand Total (including GST)		28,67,990.00


नरेंद्र जारेडा
मुख्य अभियंता (सिविल)
ओएनजीसी, प. अपतट इकाई, मुंबई