



OIL AND NATURAL GAS CORPORATION LIMITED

ASSET INTEGRITY MANAGEMENT SERVICES

MUMBAI REGION

A Wing, 5th Floor, Vasudhara Bhavan, Bandra (East), MUMBAI 400051,
Maharashtra, India. Telephone No.: -022-2656 2510 / 2514 / 3525

No. MUM/LEAD-WEST-OFFSHORE/ELECT-MAINT/2025/MNW/1443979

Date: 12.06.2025

To,

M/s Farhan Heavy Electricals
2502 Claremont - A, Lodha Luxuria, Near Eastern Express Highway,
Majiwada Junction, Majiwada
Thane (W) 400606
Email: sales@farhanhe.com

Kind Attn: Ms Raziya Mohammed Shafi Mujawar, Proprietor

Sub: Notification of Award (NOA) for the work for “Repair of 1No. MIP Motor (P-3640) of MNW Platform under MHN complex”, MH asset, Mumbai”, Work Order No- 5010165609

Ref: i) Bid number 851042 against Tender ID 2025_ONGC_233242_1 (Tender no.PE6RC25002) FOR “Repair of 1No. MIP Motor (P-3640) of MNW Platform under MHN complex”, MH asset, Mumbai”.

Sir/Madam,

1. With reference to the subject tender, ONGC is pleased to place the Notification of Award (NOA) on M/s Farhan Heavy Electricals, Thane, for “Repair of 1No. MIP Motor (P-3640) of MNW Platform under MHN complex”, MH asset, Mumbai against Tender ID 2025_ONGC_233242_1 (Tender no.PE6RC25002), with the scope of Work and on the terms and conditions as detailed in ONGC’s Bidding Document, all Addenda (Technical & Commercial), and subsequent letters/ email issued by ONGC against above referred bid and letters of M/s Farhan Heavy Electricals, Thane, submitted till date on the subject tender, at a total Lump sum price of ₹ 49,84000/- (RUPEES FORTY NINE LAKHS EIGHTY FOUR THOUSAND ONLY) including GST and all taxes and duties. Schedule of Rates are attached as per **Annexure-I**.
2. The above mentioned lump sum Contract Price at Para 1. above is inclusive of cost of Materials, Services, GST, all taxes and duties, insurance & other costs as detailed in bidding documents and other documents, for the entire scope of work for the “Repair of 1No. MIP Motor (P-3640) of MNW Platform under MHN complex”, MH asset” as described in the bidding documents, addenda and correspondences issued till date.
3. All the terms and conditions including the payments under the contract shall be regulated in accordance with ONGC's bidding documents and subsequent correspondences/ documents/ addenda as mentioned in Para 1.0 above, read with this NOA.
4. The lump sum contract price as stated in Para 1.0 above shall remain firm and valid until the entire scope of works are completed satisfactorily and shall not be subject to any escalation on any ground whatsoever. Necessary deductions on account of taxes, duties, fees and levies as aforesaid shall be made by ONGC from the invoices or payments to be made/adjusted as per applicable provisions of Indian Law.

5. **Duration of the Contract:**

The Contract shall be valid for a period of 7 months from the date of NOA. LD shall be levied as per terms & conditions of tender documents.

6. **Performance Security / Security deposit :**

M/s Farhan Heavy Electricals shall furnish to the Corporation within 15 (Fifteen) days from the date of issue of this NOA/Email, Performance Security / Security deposit in the form of NEFT/ RTGS/ Electronic fund transfer to the designated account of ONGC# or in lieu thereof unconditional and irrevocable Electronic Bank Guarantee/SFMS Bank Guarantee (along with letter from issuing bank that it is unable to issue NeSL based e-BG as on date) for due performance of the Contract. This irrevocable Electronic Bank Guarantee/ SFMS Bank Guarantee shall be drawn in favour of the Company.

i) **Performance Security for Repair of 1No. MIP Motor (P-3640) of MNW Platform:**

The performance security shall be 5% of the Annualized contract value of Repair of 1No. MIP Motor (P-3640) of MNW of MH Asset and validity of performance security shall be initially for 10 months (7 months + 3 months). The value of performance security shall be a sum equivalent to ₹ 2,49,200/- (Rupees two lakhs forty nine thousand two hundred only). The Electronic Bank Guarantee/ SFMS Bank Guarantee, if submitted against performance security, shall be valid up to 3 months from the contract completion period i.e. up to 11.01.2026. This performance bank guarantee shall be required to be submitted within 15 days from the date of NOA.

ii) The details of designated account of ONGC for SFMS BG/e-BG/NEFT/RTGS/Electronic fund transfer is as under:

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State Bank of India
Branch	BKC, Bandra (E), Mumbai, Maharashtra – 400 051
Branch Code	004380
Bank Account No.	30061117039
IFSC Code	SBIN0004380
Account Type	CC

iii) For issuance of Electronic Bank Guarantee through National E-Governance Services Limited (NeSL) platform, details of ONGC (Beneficiary) are as under:

PAN	AAACO1598A
Name	Oil and Natural Gas Corporation Limited
Date of Incorporation	23.06.1993
Email ID	ebg@ongc.co.in
Contact No.	7428133002
Legal Constitution	Entity

Registered office address	Plot No. 5A-5B, Nelson Mandela Marg, Vasant Kunj, New Delhi-70
Registered office address Pin code	110070
Communication address	ONGC, Shared Service Center, 1st Floor IBM office, Sector 62, Noida-201309, Uttar Pradesh,
Communication Address Pin code	201309

Subject to credit in ONGC's account within prescribed time.

7. M/s Farhan Heavy Electricals Mumbai, shall be required to sign a formal Contract with ONGC within 15 days from receipt of acceptable SD/ PS as detailed in para 6.0 above. This Notification of Award shall constitute binding contract between M/s Farhan Heavy Electricals Mumbai and ONGC Limited, and shall be subject to all terms and conditions of the bidding documents and other documents mentioned in reference above.
8. The effective date of Contract is the date of this Notification of Award i.e. 12.06.2025. The date of commencement of activities under the contract shall be the date of this Notification of Award.
9. Kindly acknowledge this Notification of Award by return email.


12.06.2025

B. J. Das
GM(E)- AIMS

बी. जे. दास / B. J. DAS
महाप्रबंधक (विद्युत) / G.M. (Elect.)
परिसम्पत्ति अखंडता प्रबंधन सेवाएं,
Asset Integrity Management Services
ओ.एन.जी.सी., मुंबई-५१ / ONGC, Mumbai-51.

Annexure-I

Price Schedule

Sr.No.	Item Description	Price rate in INR	GST rate	Total price with GST
1	Lump Sum cost for Rewinding/Repair job of the MIP-3640 motor as per scope of work	25,50,000	12%	28,56,000
2	Spares:Bearing DE & NDE(02 nos),DE & NDE Oil Seal (1 set each),DE & NDE Labyrinth seal(01 set each),Air filter set (01 set), BDT DE & NDE (1 Set), DE & NDE Baffle plates (1 set), Space Heaters (1 set)	7,00,000	12%	7,84,000
3	Optional items: 1. Replacement of the CACA Assembly with Air Filters (1 set) 2. Power Terminal Box (1 nos) 3. Space Heater Terminal Box(1 nos) 4. RTD Terminal Box (1 nos)	2,00,000	12%	22,4000
4	Optional items: 1. New stator core (1 nos)	10,00,000	12%	11,20,000
5	Total amount with GST @12%			49,84,000/-
6	Rupees forty-nine lakhs eighty four thousand only.			

Signature Not Verified

Digitally signed by RAM HARI SONKAR
Date: 2025.06.12 16:47:56 IST
Location: eProcurement System for Central PSUs