



OIL AND NATURAL GAS CORPORATION LIMITED
EASTERN OFFSHORE ASSET
BLOCK-2, 1st FLOOR, ONGC LOGISTICS PARK, VAKALAPUDI,
KAKINADA-533005, ANDHRA PRADESH (INDIA)
PHONE: 0884-2322119, 0884-2322124

NOA no. KKN/EOA/ST/2025/Elec/1451970

Date: 13.06.2025

Notification of Award

To,

**M/s SHINY ELECTRICAL SERVICES,
KOPPARU,
NARASAPUR, AP- 534275
PAN No. AAXPI3655E
GSTN No. 37AAXPI3655E1ZC**

Email: shinyelectricals@gmail.com

Contact no: +91-9949621335

Vendor Code: 845393

Subject: Notification of Award (NOA) for “Supply and Installation of WRs, PDB, cables for PGC engine heater supply & EOT crane cable replacement at OOT”

Reference: 1. Tender No. KU7VL25002

2. Your Quotation against tender ID 2025_ONGC_233662_1 on GePNIC

Dear Sir/Ma’am,

ONGC is pleased to place this Notification of Award (NOA) on M/s SHINY ELECTRICAL SERVICES for “Supply and Installation of WRs, PDB, cables for PGC engine heater supply & EOT crane cable replacement at OOT” as per the following rates, terms and conditions:

1. Rates:-

Sl. No.	Service Description	Total Price in INR
1	Supply and Installation of WRs, PDB, cables for PGC engine heater supply & EOT crane cable replacement at OOT	8,95,278.39
Total Price incl. of all charges and GST (in INR)		8,95,278.39

2. Scope of Work: As per attached Scope of Work and Special Conditions of Contract of Tender No. KU7VL25002.

3. **Delivery/Completion period:** The awarded work shall be completed within 100 days from the date of NOA, i.e., on or before 22.09.2025.
4. **Liquidated Damages:** As per attached Special Conditions of Contract of Tender No. KU7VL25002.
5. **Warranties & Guarantees:** As per attached Special Conditions of Contract of Tender No. KU7VL25002.
6. **Performance Guaranty for Contract Period:** The contractor shall submit performance security of Rs. 44,764 (5% of order value: Rs. 8,95,278.39) within 30 days from the date of issuance of this NOA i.e. on or before 13.07.2025 towards performance under this contract.

The Performance Security can be submitted in the form of payment online through NEFT/RTGS/Electronic fund transfer to designated account of ONGC as mentioned below or in lieu thereof an irrevocable Bank Guarantee (as per the proforma in tender documents). The performance bank guarantee shall be valid for a period of 60 days beyond the completion of contract in all respects.

ONGC A/C Details:

Account Name: Oil and Natural Gas Corporation Limited
Account number: 30058498867
Bank Name and Branch: State Bank of India, Commercial Kakinada
IFSC Code: SBIN0004248

7. Payment Terms:

100% payment will be made within 15 days from the date of submission of all required documents as below:

- a) Claim Bills/Tax Invoice (Clear/Undisputed) made under appropriate GST legislation.
- b) Satisfactory receipt cum acceptance/Performance Certificate issued by Maintenance Manager, Odalarevu Onshore Terminal or any authorized representative of his.
- c) Warranty Certificate on vendor's letterhead in original.

8. Billing address shall be as follows:

GGM (F&A)-HEAD FINANCE,
Block-1, 3rd FLOOR, ONGC Logistics Park,
Vakalapudi, KAKINADA-533005
GSTIN: 37AAACO1598A1ZM

9. The subject works shall be carried out at the following address:

Oil and Natural Gas Corporation Limited,
Odalarevu Onshore Terminal, Odalarevu Village
Allavaram Mandal, Amalapuram, Andhra Pradesh-533210

10. All other terms and conditions mentioned in the Tender no. KU7VL25002.

Enclosed:

1. Scope of Work and Special Conditions of Contract for Tender no. KU7VL25002
2. Price Schedule