

No. MUM/MRO/ESTATE/ELEC-MAINT/2025/SITCfang/2613426

Date: 31.10.2025

NOTIFICATION OF AWARD (NOA)

To,

M/s. Star Rewinders and Electricals

Ground Floor, Building No.1,
More Complex, Roha
Kolad Road, Dhataav, Raigad,
Maharashtra – 402116
Vendor Code: 943555
E-mail: info@starpowerworks.com / starkonkan@gmail.com
Contact No.9819066228

Sub:- Notification of Award (NOA) for "Supply & Installation of Fans, Geyser and Chimneys at ONGC Colonies, Mumbai".

Ref: - Tender No. 1T5RC25005

PO No. 5010167504

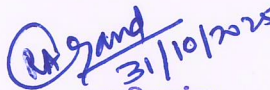
Your tender for the work mentioned above has been accepted on behalf of ONGC at your negotiated offer of ₹ 1,57,54,104.48 (Rupees One Crore Fifty Seven Lakhs Fifty Four Thousand One Hundred Four and Paise Forty Eight Only) (inclusive of GST) which is 7.37% below the estimated cost of ₹ 1,70,08,426/- without out buy-back.

Award value: Rs.1,57,54,104.48 (inclusive of applicable GST) without buyback.

Award value: Rs.1,46,37,983.78 (inclusive of applicable GST) with buyback.

The break-up of the accepted / awarded value is attached along with Schedule – B.

You are requested to submit the Performance security of ₹ 15,75,410/- in any one of the form (NEFT / RTGS / Electronic Fund Transfer or in lieu thereof an irrevocable Electronic Bank Guarantee or SFMS Bank Guarantee or Unconditional irrevocable Insurance Surety Bond) mentioned in clause 10.0 of GCC within 30 days of issue of this NOA. If the Performance Security is submitted in the form of Electronic Bank Guarantee or SFMS Bank Guarantee of Insurance Surety Bond), it shall be in the prescribed pro-forma as per Appendix – 1/Appendix-1A of Annexure-II of Bid document, which shall be valid up to **31.07.2027** (further one month from the expiry of Bank Guarantee should be given for claim period i.e. upto **31.08.2027**).


रानी चांद
RANI CHAND
मुख्य अभियंता (विद्युत)
Chief Engineer (Elect.)
ओएनजीसी., प. अपतट इकाई, मुंबई - 400051
ONGC, WOU, Mumbai - 400051

In case Performance security is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5% (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the contractor.

You are also requested to confirm within 03 days of issue of this NOA that the Performance Security shall be submitted within 30 days from the date of NOA and Non-submission of Performance Security within stipulated period may lead to annulment of the contract and action shall be taken as per tender.

Contract shall be signed within 15 days of receipt of acceptable Performance Security as per the prescribed pro-forma vide Annexure-II of Bid document. Till the contract is signed, this NOA alongwith your offer and further correspondences will act as binding agreement between ONGC and Contractor.

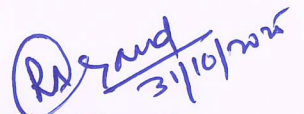
The overall time period for completion of work shall be **06 (Six) Months** from the date of NOA.

You are requested to contact the undersigned (Mobile No. 9428828131 E-mail id: chand_ra@ongc.co.in) for all further activities pertaining to submission of Performance Security, execution of Agreement, handing/taking over the site and execution of the work.

Encl: Schedule-B

Copy to:

- 1) CGM(Elect.) – HM, NBP Green Heights, BKC, Mumbai
- 2) GM(Elect.) – I/c Electrical Maintenance, NBP Green Heights, BKC, Mumbai
- 3) Incharge Finance, RO, NBP Green Heights, BKC, Mumbai


(Rani Chand)
Chief Engineer (Elect.)
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SCHEDULE – B

Sl. No.	Item Description	Quantity	Units	Basic Rate (INR)	Total Basic Rate (INR)	GST Rate (%)	Total GST Amount (INR)	Total Amount with taxes (INR)
		a	b	c	d= c x a	e	f= d x e%	g= d + f
1	PART A- SUPPLY & INSTALLATION							
1.01	Supply & installation of BLDC Ceiling Fan of 1200mm sweep with remote.	1927	Nos	2350.00	4,528,450.00	18%	815,121.00	5,343,571.00
1.02	Supply & installation of Ceiling Fan of 900mm sweep.	49	Nos	1355.00	66,395.00	18%	11,951.10	78,346.10
1.03	Supply & installation of Ceiling Fan of 600mm sweep.	696	Nos	1355.00	943,080.00	18%	169,754.40	1,112,834.40
1.04	Supply & installation of Exhaust Fan of 300mm sweep.	17	Nos	1048.00	17,816.00	18%	3,206.88	21,022.88
1.05	Supply & installation of Exhaust Fan of 225mm sweep.	80	Nos	995.00	79,600.00	18%	14,328.00	93,928.00
1.06	Supply & installation of Exhaust Fan of 200mm sweep.	1716	Nos	990.00	1,698,840.00	18%	305,791.20	2,004,631.20
1.07	Supply & installation of Geyser of 3 litres instant type.	1088	Nos	2120.00	2,306,560.00	18%	415,180.80	2,721,740.80



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Sl. No.	Item Description	Quantity	Units	Basic Rate (INR)	Total Basic Rate (INR) d= c x a	GST Rate (%)	Total GST Amount (INR) f= d x e%	Total Amount with taxes (INR) g= d + f
1.08	Supply & Fixing of wall mounted kitchen chimney on the wall in the kitchen at a suitable height as per site requirement and Specification of 800m3/hr-1200m3/hr along with flexible aluminum exhaust pipe.	477	Nos	5535.00	2,640,195.00	18%	475,235.10	3,115,430.10
2	PART B-DISMANTLING							
2.01	Dismantling the existing ceiling fan /exhaust fan / cabin fan / bracket fan complete with accessories, G.I. down rod, frame etc. and making the site clear.	4000	Nos	200.00	800,000.00	18%	144,000.00	944,000.00
2.02	Dismantling the existing electric geyser or storage type water heater of any size along with plumbing connections and making the site clear.	500	Nos	300.00	150,000.00	18%	27,000.00	177,000.00
2.03	Dismantling of existing chimney along with aluminum flexible exhaust pipe.	300	Nos	400.00	120,000.00	18%	21,600.00	141,600.00
	TOTAL AMOUNT							15,754,104.48
	PART C - BUY BACK							
3.01	Buy-back Amount of old items in Rs. (inclusive of all taxes) [Break up to be filled at Appendix A-1 by the bidder]							1,116,120.70
	Quoted Cost offset by Buy-back Amount of old items in Rs.							14,637,983.78

Note:

1. The quantity of items for dismantling is tentative. Payment for Part B & Part C will be as per actual quantity executed at site.


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Appendix A-1										
Price Break-up for Buy Back of old materials (Old ceiling fans, exhaust fans, geyser, chimney)										
S/N.	DESCRIPTION OF ITEM	QTY	HSN/ SAC	Basic Buy-back Unit Rate (INR)	Basic buy- back value (INR)	GST Rate (%)	Total GST Amount (INR)	SubTotal (INR)	TCS value @ 1% (INR)	Total Buy- back value (INR)
		A	B	C	D=CxA	E	F=E*D	G=D+F	H=G*1%	I = G+ H
1	Buy-back Amount of old Ceiling /cabin / bracket / pedestal / table fan.	2250	998711	200	450,000.00	18%	81,000.00	531,000.00	5,310.00	536,310.00
2	Buy-back Amount of old Exhaust Fan 9" Sweep.	1250	998711	150	187,500.00	18%	33,750.00	221,250.00	2,212.50	223,462.50
3	Buy-back Amount of old Exhaust Fan 12" Sweep.	80	998711	175	14,000.00	18%	2,520.00	16,520.00	165.20	16,685.20
4	Buy-back Amount of old Geysers.	800	998711	200	160,000.00	18%	28,800.00	188,800.00	1,888.00	190,688.00
5	Buy-back Amount of old Chimney.	250	998711	500	125,000.00	18%	2,500.00	147,500.00	1,475.00	148,975.00
6	Total amount for buy-back									1,116,120.70

Note:

1. The quantity of items for buyback is tentative. Payment for buyback will be as per actual quantity at site.


 31/10/2025
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