OIL AND NATURAL GAS CORPORATION LTD.
MUMBAI REGION, URAN PLANT, URAN – 400702
FAX: +91 (22) 2722 2811, PHONE: +91 (22) 2723 4706/4539

ERG MAINTENANCE- CELL
ELECTRICAL SECTION

N0. MR/URAN/EL/ERG/003/2025-26/UT5SC25002/ 5010166707

Date: 29/08/2025

NOTIFICATION OF AWARD

To
M/S DAMANI ENTERPRISES
PUJIT PLAZA SHOP NO.13,14, 15, PLOT NO. 67, SECTOR-11
CBD BELAPUR, NAVI MUMBAI 400614
Phone: 9821064779
Email: skdvk.58@gmail.com
Vendor code: **854427**

Sub: - Notification of Award (NOA) for "**Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant**" against GePNIC-CPPP e-Tender No. **UT5SC25002.**

Ref: GePNIC-CPPP **e-Tender No. 2025_ONGC_240751_1**, your GePNIC Bid no. 877616 dated 31.07.2025 and subsequent clarifications/confirmations.

WO No.: 5010166707
Tender No. UT5SC25002

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. 24,85,080.00/- (**Rupees Twenty Four Lakhs Eighty-Five Thousand Eighty Only**)** which is inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by Tender No. **UT5SC25002**

2. **Contract period/job completion time:**
    i. **Completion Period: "Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation at Uran Plant."** shall be completed within 60 days from the date of release of LOI.
    ii. **Contract Period:** This contract shall remain valid for a period of Three (03) months from the date of issue of LOI/LOA/NOA.
    iii. Mobilization period: Not Applicable

3. **Rates & Quantities:** Details of Scheduled items, Unit Rates & tentative quantities to be executed are as per annexure A.

4. **Terms of Payment:**

   i. CORPORATION shall pay to CONTRACTOR for the services, to be provided by the CONTRACTOR as per the Scope of Work at Annexure: 1, as per the price Schedule at Annexure-3. The rates payable shall be firm during the entire CONTRACT period, including extension period, if any.
   ii. No advance payment and mobilization / demobilization charges at any stage and at any time will be made to the contractor.
   iii. Deduction of taxes / duties shall be made as per applicable laws.
   iv. Invoices with original supporting documents duly countersigned by the CORPORATION's representative/ engineer in charge, wherever applicable, will be submitted on completion of job as per scope of work. Payment shall be made within 21 (twenty one) calendar days from the date of receipt of invoice at the above office.

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

6. **Inspection:** On site by ONGC representative or EIC in reference to SOW and SCC.

7. **Performance Security Deposit:** You are required to submit a Security Deposit within 30 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 Bank Guarantee (BG) strictly as per the prescribed Proforma attached, for an amount of 10% of contract value i.e. for Rs. 2,48,510/- (Rupees Two Lakhs Forty Eight Thousand Five Hundred and Ten only) from any Nationalized/Scheduled Commercial Bank in accordance with the terms and conditions of the tender. Please note that the Stamp paper of Rs.100/- 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 30/11/2026 (including Guarantee/Warranty period as stipulated in the contract + 12 months) and having Claim period of one month validity up to 31/12/2026.

8. **Signing of Contract Agreement:** Subsequent to the Performance Security Deposition, you are requested to depute your authorized signatory to this office along with Power of attorney, stamp paper etc. for signing of the Contract Agreement in the prescribed proforma on non-judicial stamp paper of Rs.100/- (bought in the name of ONGC, Uran) within 30 days of issue of this NOA.

9. **Kick off Meeting:** You are requested to visit the Uran plant after receiving the NOA for kick off meeting with designated Engineer-in-Charge Shri Sidhartha Goru, Contact No. 022-27234712 / 7710092298 pertaining to activity wise detailed execution period & plan.

10. **Please note that if you intend to engage 20 (Twenty) [OR] more workmen during execution of the job, then as per labour law you need to obtain "Labour License" from the office of "Labour Commissioner, Govt. of India, Sion (E), Mumbai". Necessary "Form-III" from "Principal Employer" shall have to be obtained by you, before applying for issue of "Labour License" from said statutory authority**.

11. You are also required to comply & maintain the records of statutory requirements pertaining to engaged manpower for the said job execution.

12. Kindly confirm within 03 days of issue of the NOA that PBG shall be submitted within 30 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.

13. 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.

Thank you

Yours faithfully,

RAVENDRA RAJ SINGH Digitally signed by RAVENDRA RAJ SINGH Date: 2025.08.29 17:25:38 +05'30'

R. R. Singh
I/C ERG Maintenance

Copy for kind information to:

1. Confirmation of receipt Copy to M/s.Damani Enterprises
2. Engineer-in-charge (Sh. Shri Sidhartha Goru, EE (E), through I/c LPG/ CSU/ MINAS ELECT. MAINTENANCE)
3. GM (F&A), In-Charge Finance for information
4. GM (E) - I/C ERG Maintenance
5. Office copy.

Annexure-A

Financial Implication based on L1 bidder (M/s. DAMANI ENTERPRISES) for Extension of DG Supply from LPG 1 substation to HSVR panel at CSU substation

Sr.no	Description	Unit	Quantity (A)	Price per Unit (B)	Total Price C=(A X B)	GST (D)	Total (E=D+C)
1	Supply of 240 SQMM 3.5 core A2xFy cables, as per latest IS	M	1200	1230	1476000	265680	1741680
2	Laying and proper tagging of cables as per the SOW	Au	1	240000	240000	43200	283200
3	Disconnection and removal of existing cables at HSVR end.	Au	1	120000	120000	21600	141600
4	Glanding, lugging and termination of cables at both ends	Au	2	45000	90000	16200	106200
5	Modification of Existing SFU modules at LPG 1 substation with suitable MCCB with E/F, O/C, Shunt trip and adjustable settings and accessories with mounting, ferruling and connecting. As per the scope of work.	Au	2	90000	180000	32400	212400
	Total Amount :			**24,85,080.00**			
	Amount in workds			**Rupees Twenty Four Lakhs Eighty-Five Thousand Eighty Only**			

RAVENDRA RAJ SINGH

Digitally signed by RAVENDRA RAJ SINGH
Date: 2025.08.29 17:27:43 +05'30'

Signature Not Verified

Digitally signed by SOORAJ P S
Date: 2025.09.03 11:21:46 IST
Location: eProcurement System for Central PSUs