OIL AND NATURAL GAS CORPORATION LTD.
MUMBAI REGION, URAN PLANT, URAN – 400702
FAX: +91 (22) 2722 2811, PHONE: +91 (22) 2723 4706/4536

ERG MAINTENANCE- CELL
ELECTRICAL SECTION

N0.MR/URAN/EL/ERG/09/472/2025-26/UT5VC25005/5010166842

Dated: 11/09/2025

LETTER OF AWARD
(PO No: - 5010166842**)**

NOTIFICATION OF AWARD

To
M/s Sara Enterprises.
Address: NEAR PATIDAR HALL, MOHANA ROAD
SHAHAD (W)
B/1/19, PANKAJ CO-OP HSG SOC.
421103 KALYAN
Phone: 9821193141
Email: SARAENTER12@GMAIL.COM
Vendor code:**149700**

Sub: - Notification of Award (NOA) for "**Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant**"

Ref: GePNIC-CPPP e-Tender No. 2025_ONGC_243159_1, your BID ID -890408**.**
WO No.: 5010166842
Tender No. UT5VC25005

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 of **Rs.** 92,69,362.50**/-** (Rupees Ninety two lakhs sixty nine thousand three hundred sixty two and fifty paise only) inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract:** - Contract shall be governed by Tender No. **UT5VC25005**

   I. **Retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays** shall be completed in 90 days from the date of release of LOI and site.

II. **Contract Period**: This contract shall remain valid for a period of Six (06) month from the date of issue of LOI/LOA.
III. The servicing/ Retrofitting spares required shall be delivered before taking up the Overhauling Work.
IV. CONTRACTOR shall physically examine the correctness of ACB and relays offered in regards to compatibility with existing equipment's. ONGC will not accept non compatible solutions.
V. No mobilization period shall be allowed.

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

3. **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. 100% payment shall be made after successful completion of whole job as per SOW/SOR covered under the contract & submission of documents, duly certified by the Engineer In-Charge. The bill shall be accompanied by "Completion Certificate" issued by the concerned Engineer-in-Charge.
IV. Deduction of taxes / duties shall be made as per applicable laws.
V. 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 10 (Ten) calendar days from the date of receipt of invoice at the above office.

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

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

6. **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. 9,27,000/- (Rupees Nine lakhs twenty seven thousand 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 11/06/2027 (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to 11/07/2027.

7. **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.

8. **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 Balaji Reddipalli, Contact No. 022-27234736 / 7710034854 pertaining to activity wise detailed execution period & plan.

9. **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**.

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

11. 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.

12. 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: 2025.09.11 15:32:29 +05'30'

Ravendra Raj Singh
GM(E)
AM ERG Maintenance

<u>Copy for kind information to:</u>

1. Confirmation of receipt Copy to M/s. Sara Enterprises
2. Engineer-in-charge (Sh. Shri Balaji Reddipalli, SE (E), through Area Manager Electrical)
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 Sara Enterprises) for Hiring of Services for retrofitting of thirteen (13) nos. of 415V L&T make Air Circuit Breakers and associated protection relays at Cogeneration plant"

Sr.no	Description	Unit	Quantity (A)	Price per Unit (B)	Total Price C=(A X B)	GST (D)	Total (E=D+C)
1	SITC of 800 A ACBs as per the SOW	AU	10	399820.0000	3998200.00	7,19,676	4717876.00
2	SITC of 1600 A ACBs as per the SOW	AU	3	457934.0000	1373802.00	2,47,284.36	1621086.30
3	SITC of numerical relays against existing relays as per the scope of work	AU	13	191030.0000	2483390.00	4,47,010.20	2930400.20
	Total Amount :			**9269362.50**			
	Amount in words			Ninety Two Lakh Sixty Nine Thousand Three Hundred & Sixty Two and Paise Fifty Only			

Signature Not Verified

Digitally signed by SANJAY MOTIRAM WASKAR
Date: 2025.09.19 14:41:06 IST
Location: eProcurement System for Central PSUs