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

No.MR/URAN/EL/ERG/09/472/2025-26/UT5VL25010/7020251916/ 5010166800

Dated: 09/09/2025

LETTER OF AWARD
(PO No: - 5010166800)

NOTIFICATION OF AWARD

To
M/s VOLTAMP TRANSFORMERS LIMITED.
Address: MAKARRURA,
VADODARA
390014 Gujrat
Phone: 9967057947
Email: sas_mum@voltamptransformers.com
Vendor code: **809013**

Sub: - Notification of Award (NOA) for "Repair of 50/75 MVA 220/22 KV CG make transformer # 302 at HBB substation in ONGC uran plant"

Ref: GePNIC-CPPP e-Tender No. 2025_ONGC_246168_1, your BID ID -893981.
WO No.: 5010166800
Tender No. UT5VC25010

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. 972674.00/-** (Rupees Nine Lakh Seventy two Thousand six hundred and seventy four only) inclusive of all taxes, duties & levies etc.

1. **Conditions of Contract**: - Contract shall be governed by Tender No. **UT5VC25010**

    I. Repair of 50/75 MVA 220/22 KV CG make transformer # 302 at HBB substation in ONGC uran plant**.** shall be completed in 25 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. 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. 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.

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. 97,267.40/- (Rupees Ninety seven thousand two hundred and sixty seven and forty paise 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 09/06/2027 (including Guarantee/Warranty period as stipulated in the contract + 90 days) and having Claim period of one month validity up to 09/07/2027.

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 Sarvendra Kumar Saket, Contact No. 022-27234727 / 7506723520 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,

SANJAY MOTIRAM WASKAR

Digitally signed by SANJAY MOTIRAM WASKAR
Date: 2025.09.09 13:26:08 +05'30'

Sanjay. M. Vaskar
GM(E)
ERG Maintenance

Copy for kind information to:

1. Confirmation of receipt Copy to M/s. Voltamp Transformers limited
2. Engineer-in-charge (Sh. Shri Sarvendra Kumar Saket, SE (E), through I/c C2C3 /APU Electrical 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. Voltamp Transformers Limited) for Repair of 50/75 MVA 220/22 KV CG make transformer # 302 at HBB substation in ONGC uran plant

Sr.no	Description	Unit	Quantity (A)	Price per Unit (B)	Total Price C=(A X B)	GST (D)	Total (E=D+C)
1	Inspection and rectification of Fault inside the transformer as per the attached scope of work.	AU	1	446300	446300	80334	526634
2	Filtration of transformer oil drained out for inspection.	L	38000	6	228000	41040	269040
3	Testing and deputation charges.	AU	1	150000	150000	27000	177000
	Total Amount :			**972674.00**			
	Amount in words			Nine Lakh Seventy two Thousand six hundred and seventy four only			

SANJAY MOTIRAM WASKAR

Digitally signed by SANJAY MOTIRAM WASKAR
Date: 2025.09.09 13:26:38 +05'30'

Signature Not Verified

Digitally signed by SANJAY MOTIRAM WASKAR
Date: 2025.09.10 16:04:28 IST
Location: eProcurement System for Central PSUs