



आयल एंड नेचुरल गैस कॉर्पोरेशन
OIL AND NATURAL GAS CORPORATION

कार्यालय-मुख्य क्रय अधिकारी- अपतटीय संभार-तंत्र
समूह, सातवीं मंजिल, 11 हाई, बांद्रा-सायन लिंक रोड,
मुंबई - ४०००१७

Office of HPO – Offshore Logistics Group,
7th floor, 11 high, Bandra - Sion Link Road,
Mumbai-400017
Tele. : 022 - 2408-9782/ 6968 9763

NOA No. PVL/NHAVA-SUP-BASE/NHAVA-ELECT-MAINT/2025/EOT/2657363/PL6PC25003/9010041631
Date: 22.01.2026

To,

M/s. Vikas Electrical Works
(Vendor code: 912343)

B-204, Yogiraj Society, Chinchpada Road,
Near Khadan, Kalyan (E),
Katemanivali, Thane - 421306
Mob. No. 9594064316

Email: bsd5506@gmail.com, vikaselectricalworks22@gmail.com

Notice of award

Subject: Notice of Award for Supply, Installation, Testing and Commissioning of 2 nos. 10T EOT Cranes for Shed No 6B (01 nos.) and Wellhead Shed (1 nos.) at ONGC Nhava Supply Base.

Reference:

1. Tender No. PL6PC25003
2. Your offer dated 05.11.2025 and subsequent correspondences

Dear Sir,

Please refer to your above mentioned offer and subsequent correspondences against the Tender No. PL6PC25003 issued. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) hereby issues Notice of award for Supply, Installation, Testing and Commissioning of 2 nos. 10T EOT Cranes for Shed No 6B (01 nos.) and Wellhead Shed (1 nos.) at ONGC Nhava Supply Base.

The price schedule and terms & conditions for execution of contract shall be as under:

1. Price Schedule:

Sl. No.	Item description	Quantity (in Lump sum)	Amount without GST (in Rs.)	GST (in %)	Total Amount inclusive of GST (in Rs.)
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1.	Supply, Installation, Testing and Commissioning of 10T EOT Crane for Shed No. 6B at ONGC Nhava Supply Base, Nhava as per SOW/TS and SCC	1.00	23,64,406.78	18	27,90,000.00
2.	Supply, Installation, Testing and Commissioning of 10T EOT Crane for Wellhead Shed at ONGC Nhava Supply Base, Nhava as per SOW/TS and SCC	1.00	55,16,949.16	18	65,10,000.00
3.	Total Contract value (in Rs.) including all applicable taxes for Supply, Installation, Testing and Commissioning of 2 nos. 10T EOT Cranes for Shed No 6B (01 nos.) and Wellhead Shed (1 nos.) at ONGC Nhava Supply Base	93,00,000.00			

Notes:

1.	The quoted rates are inclusive of all taxes, duties, levies, etc. including but not limited to personal taxes and corporate taxes for the full scope of work. No other charges, Taxes, levies etc. will be paid by ONGC. Goods and Service Tax (GST) should be shown separately as provided above. The payment towards GST (if any) will be made by ONGC to Contractor in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly authorized for the purpose will be taken into account.
2.	GST and other Taxes & duties: Contractor has ascertain themselves, the prevailing rates of Goods and Service Tax (GST) and all other taxes and duties as applicable (alongwith rates of all related levies viz. Surcharges, Cess, etc.,) and ONGC would not undertake any responsibility whatsoever in this regard. In case, the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading: a) ONGC will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side.

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	b) ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.
3.	The abovementioned/quoted price shall be firm for entire duration of the contract.

2. Work Completion Schedule:

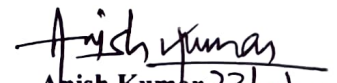
Work is to be completed within **180 (One hundred and eighty) days** from the date of placement of NOA (including mobilization period).

3. Scope of Work/SCC & all other terms & conditions shall be as per tender No. PL6PC25003.
4. **Security deposit:** The contractor is required to submit the Performance security for an amount of ₹ 9,30,000.00 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) as mentioned in clause 10.0 of GCC within 30 days of issuance of this NOA i.e. latest by **21.02.2026**. If the Performance Security is submitted in the form of Electronic Bank Guarantee or SFMS Bank Guarantee or Insurance Surety Bond, it shall be in the prescribed pro-forma as per **Appendix-A** enclosed with the NOA.

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 against contractor as per tender/NOA conditions including forfeiture of EMD.

5. A detailed contract will be signed after receipt of the security deposit, as brought out at Para 4 above. Until the signing of a detailed contract, this NOA shall be binding on Vikas Electrical Works and ONGC.
6. Kindly acknowledge the receipt of this NOA per return fax/ e-mail.


Anish Kumar 22/01/26
SE (Civil)

Signature Not Verified

Digitally signed by Prateek Choudhary
Date: 2026.01.23 16:15:23 IST
Location: eProcurement System for Central PSUs