OIL AND NATURAL GAS CORPORATION LTD.
Room No. 100, SCM, DRONAGIRI BHAVAN

MUMBAI REGION, Uran Plant, Uran

Dist.-Raigad– 400702 (Maharashtra)

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PHONE : +91 (22) 27234759

File No. - MR/URN/SCM/Elect/2025-26/ UT5OC25007/ 5010168107 Date: 18.12.2025

LETTER OF AWARD

To,
M/s WM ENERGY & LIGHTING PVT. LTD.
PLOTA2/45, SITE-5
KASNA, INDUSTRIAL AREA,
GOUTAM BUDHHA NAGAR,
GREATER NOIDA, GHAZIABAD,
UTTAR PRADESH-201010

Vendor Code: 157135
E-mail: v@wmel.in; info@wmel.in
Mobile No.: 08130891643

Vendor code: 157135, Tender No. UT5OC25007, GePNIC-CPPP Tender ID: 2025_ONGC_253543_1, PO no 5010168107

Contract Ref. - "**Replacement / Revamping of conventional Flood light fittings with Energy Efficient LED Flood light fittings for Pump House at various locations of Uran Plant**".

Dear Sir,

With reference to the tender for the subject job, we are pleased to inform you that the Competent Authority of ONGC has accepted your offer and the Letter of Award for the subject job is hereby placed on you at your quoted rate. The value of the work is **₹ 30,98,538.00** (Rupees Thirty Lakh Ninety Eight Thousand Five Hundred & Thirty Eight Only), which is inclusive of GST @ 18%.

In case you have not provided Unique GeM seller ID along with the bid, kindly provide the same within 15 days of placement of LOA.

1. **Conditions of Contract:** The Contract shall be governed by the TTB, General Terms and Conditions, Scope of Work & Corrigendum published on 06.11.2025 against GePNIC-CPPP Tender ID: 2025_ONGC_253543_1 , Special Conditions of Contract, SOR and other documents contained in the Tender No. – **UT5OC25007**.

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

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, as per the price SOR. 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. After successful inspection & delivery of materials at site as per SOR, 70% payment of cost of materials shall be made to the contractor.

   iv. Balance Payment of material shall be made in the final bill after successfully installation, testing and commissioning of entire job covered under the contract, duly certified by EIC.

   V. Maximum Four (4) bills/invoices shall be allowed under the contract.

4. **Warranty Period:** As per Special Conditions of Contract

5. **Performance Security Deposit:** You are required to submit a Security Deposit within **30 days** of issue of this LOA for an amount equivalent to 10% of contract value i.e. ₹ 3,10,000/- (Rupees Three Lakh, Ten Thousand Only) valid for [Scheduled Contract Period + Guarantee/Warranty period as stipulated in the contract + 90 days] + 30 days (claim period). Please note that the validity of the BG/Security Deposit shall be up to 17.12.2031. The validity of BG/Security Deposit claim period shall be up to 16.01.2032.

   The submission of Security deposit/Performance Security via NEFT/RTGS/Electronic fund transfer to ONGC's designated account as mentioned in tender document shall also be acceptable.

   Kindly confirm within **03 working days** of issue of the LOA 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 of suspending the contractor for two years may be initiated against the contractor as per tender/LOA conditions.

6. **DURATION OF THE CONTRACT, MOBILIZATION PERIOD & COMPLETION PERIOD:**

   i. **Contract Period:** This contract shall remain valid for a period of **ONE YEAR** from the date of issue of LOA/NOA.

   ii. **Completion Period:** Entire job as per Scope of work & specification should be completed within Six (06) months from date of issue of LOA/ NOA.

iii. **Mobilisation Period:** No mobilization period shall be considered for the work.

7. **Kick off Meeting:** You are requested to visit Uran plant within a week after receipt of LOI/LOA for kick off meeting with designated Engineer-in-Charge [Sh. Pankaj Chudasma, DGM (E) Mob- 9428008075] pertaining to activity wise detailed execution period & plan.

8. **Statutory Requirements:** You are required to comply, maintain & provide (on demand) the updated status record of statutory requirements/guidelines issued by statutory authorities pertaining to the engaged contractual labour/manpower for the timely execution of the said job.

9. Other terms & conditions shall be governed as per the contract agreement guidelines. For further correspondence please quote contract reference no. MR/URN/SCM/Elect/2025-26/ UT5OC25007/ 5010168107 dated 18.12.2025.

Please send confirmation of acceptance of this LOA by return mail/fax message positively within 3 working days from the date of issue of this LOA without fail. Until a formal agreement is signed, acceptance of this letter shall constitute a binding contract between M/s ONGC Ltd, Uran Plant & **M/s WM ENERGY & LIGHTING PVT. LTD.** for the said job.

MOITRAYEE GOGOI
Digitally signed by MOITRAYEE GOGOI
Date: 2025.12.18 16:03:54 +05'30'

Moitryee Gogoi - CE(M)
SCM- Uran Plant

Copy for kind information to:

1. **M/s WM ENERGY & LIGHTING PVT. LTD.**
2. EIC - Sh. Pankaj Chudasma, DGM (E)
3. GM(E) - I/c ERG
4. CGM(M) - Head Maintenance
5. CGM(M) – HPO

Signature Not Verified
Digitally signed by SANJAY MOTIRAM WASKAR
Date: 2025.12.18 16:35:46 IST
Location: eProcurement System for Central PSUs