



Oil and Natural Gas Corporation Limited
CPF-GANDHAR, SURFACE TEAM,
ANKLESHWAR ASSET, ANKLESHWAR, GUJARAT

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ANK/ANK-ASSET/ST/CPF-CCPP/CPF-GNDR/2025/CPFHM/1435506

Date: 23/01/2026

To,

SHIVANI SALES & SERVICES
GF-08, BANSIDHAR COMPLEX, OPP. POLO GROUND
VADODARA - 390001
Gujarat
India
TEL: 9825021022, 9825062170, 8141293254
Vendor Code. 154068
Email: shivani_ss@aol.in, shivanisales19@gmail.com

Subject: Letter of Award (PO no.: 5010168538) for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat"
REF: Tender No: AY1TS25002.

Letter of Award

Dear Sir,

With reference to tender no: AY1TS25002, ONGC Ankleshwar asset is pleased to place Letter of Award (PO no.: 5010168538) for "Replacement of Wire Rope in 3 nos. High Mast lighting pole at CPF Gandhar, ONGC Ankleshwar Asset, Gujarat". Terms and conditions are given below:

Km 23/01/26
कृष्णकान्त पाठक / KRISHNA KANT PATHAK
उप महाप्रबंधक (विद्युत) / Dy. General Manager (Elect.)
प्रभारी-विद्युत, सीपीएफ गंधार / I/C Electrical, CPF Gandhar
ओएनजीसी, अंकलेश्वर / ONGC, Ankleshwar



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PRICE SCHEDULE:

Sr.No.	Item description	UO M	Qty.	Unit rate	Extended Value
A	B	C	D	E	F=DxE
1	Supply and replacement of Wire Rope in Bajaj make 12 arms High Mast lighting pole (20 Mtr height) having two wire rope system. Specifications: Stainless steel wire rope No. of ropes: Two continuous Grade/construction: AISI 316, 7/19 construction Diameter: 6mm Breaking load cap.: 2350 Kg	Nos.	2	₹ 35,000.00	₹ 70,000.00
2	Supply and replacement of electrical trailing cable Size: 2.5 sq.mm 5 core copper Insulation: EPR insulated PCP sheathed No. of Circuit per Mast: 2 nos. cable per High Mast	Nos.	45	₹ 610.00	₹ 27,450.00
3	Supply and replacement of plug and socket	Nos.	2	₹ 1,620.00	₹ 3,240.00
4	Supply and replacement of receptacle	Nos.	2	₹ 715.00	₹ 1,430.00
5	Supply and replacement of lantern carriage Junction Box with all accessories inside it	Nos.	2	₹ 3,675.00	₹ 7,350.00
6	Sub-total [G]				₹ 1,09,470.00
7	GST @ 18% [H]				₹ 19,704.60
8	Total Charges:[I]=[G+H]				₹ 1,29,174.60

Total Payable amount ₹ 1,29,174.60/- Including other charges.

In Words Rupees One Lakh Twenty Nine Thousand One Hundred Seventy Four and Sixty Paise only.

क्रिष्णा कान्त पाठक / KRISHNA KANT PATHAK
उप महाप्रबंधक (विद्युत) / Dy. General Manager (Elect.)
प्रभारी-विद्युत, सीपीएफ गंधार / IIC Electrical, CPF Gandhar
ओएनजीसी, अंकलेश्वर / ONGC, Ankleshwar



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General Terms & Conditions:

- A. No interest will be paid by ONGC on any delayed payment / disputed claims.
B. The scope of work, specifications, other details of the work to be executed and the terms & conditions of the contract shall be as per the ONGC tender document No.: AY1TS25002.
C. All other terms & conditions shall be as per GCC & SCC of Tender No. AY1TS25002.
D. **Terms of payment:** As per Tender No. AY1TS25002.
E. **Warranties:** As per Tender No. AY1TS25002.
F. **Security deposit:**

Contract performance security / Performance Bond: You are requested to submit contract performance bond / security deposit for the amount as indicated below within 15 (fifteen) days from the date of issue of this LOA either through NEFT/RTGS/Electronic fund transfer to designated account of ONGC, details given in Appendix-1 of tender document and submit the proof of online payment to undersigned (or) performance Bond in the form of a Bank Guarantee / Electronic Bank Guarantee as per ONGC's Standard proforma given at Appendix-1 of tender document from Indian Nationalized Bank/ Scheduled Banks, for an amount equivalent to 5% of the contract value.

Security deposit for Contract execution	
Amount	Not Applicable
Validity	Not Applicable

Completion period: The entire job as mentioned in the scope of work to be completed within 60 days from the date of issue of LOI/NOA. This completion period specified is maximum only. All efforts to be made to complete the job well in advance to meet our operational requirements.

- G. **Liquidated damages:** Applicable as per Tender No. AY1TS25002.
H. **Signing of contract:** You are requested to execute the agreement on Non-judicial stamp paper of Rs. 300 within 30 days from the date of issue of LOA.
I. You will be responsible for complying with all terms and conditions as mentioned in tender document No.: AY1TS25002.

Please acknowledge receipt of LOA at the earliest. Detailed SAP order shall be issued on receipt of acknowledgement.

Knsr
23/01/26
कृष्णाकान्त पाठक / KRISHNA KANT PATHAK
उप महाप्रबंधक (विद्युत) / D. General Manager (Elect.)
प्रभारी-विद्युत, सीपीएफ गंधार / IIC Electrical, CPF Gandhar
ओएनजीसी, अंकलेश्वर / ONGC, Ankleshwar



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Copy To:

1. I/c CPF Gandhar
2. IM CPF Gandhar
3. I/C Maint. CPF Gandhar
4. I/c CCPP CPF Gandhar
5. Manager (F&A), Supply & Pre audit, ONGC Ankleshwar Asset.
6. Office copy

Knsr
23/01/26

कृष्णकान्त
उप महाप्रबंधक
प्रभारी-विद्युत
ओएनजीसी

PATHAK
(Elect.)
Gandhar
Ankleshwar

कृष्णकान्त पाठक / KRISHNA KANT PATHAK
उप महाप्रबंधक (विद्युत) / Dy. General Manager (Elect.)
प्रभारी-विद्युत, सीपीएफ गंधार / I/C Electrical, CPF Gandhar
ओएनजीसी, अंकलेश्वर / ONGC, Ankleshwar

Signature Not Verified

Digitally signed by RAKESH TIWARY
Date: 2026.01.23 16:53:27 IST
Location: eProcurement System for Central
PSUs