



**OIL AND NATURAL GAS CORPORATION LTD.**  
**RAJAHMUNDRY ASSET**

O/o I/C Asset Workshop  
Workshop Complex  
Industrial Estate  
Dowlaiswaram-533124  
Mob: 8332997248

File No.2687701/Repair of T/F & Maint. of SY/AWS/NOA/25-26

DATE: 19.02.2026

From: SE (E), AWS-DWM, RAJAHMUNDRY ASSET.

To: M/s S.D.V. Srinivas,  
D.No.14-157, Thadithota,  
Behind Rama Krishna Theatre,  
Santhipuram, Rajahmundry,  
East Godavari, Andhra Pradesh  
Mobile No.: 9348749777  
E-Mail: sdvs07@ymail.com  
Vendor Code: 113353

**Sub: Notification of Award (NOA) for Repair of 200KVA Distribution Transformer and 11KV/433V switchyard of Workshop Complex, Dowlaiswaram.**

**Ref.: Your bid submitted vide tender no. 2026\_ONGC\_264532\_1/ KH1DL26001.**

Dear Sir/Madam,

With reference to your submitted bid through GePNIC-CPPP, we are pleased to place notification of award (NOA) for the subject electrical works as detailed below:

| Sl.No.                                                                         | Item Description                                                                                         | Qty. | Unit | Basic rate(Rs.) | GST@18 % (Rs.) | Total Amount(Rs.) |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------|------|-----------------|----------------|-------------------|
| 1                                                                              | Repair of 200KVA Distribution transformer including supply of stand by transformer during repair period. | 1    | AU   | 269000.00       | 48420.00       | 317420.00         |
| 2                                                                              | Repair/maintenance of 11KV/433V Switchyard.                                                              | 1    | AU   | 69000.00        | 12420.00       | 81420.00          |
| Total amount including GST@18% (Rs.)                                           |                                                                                                          |      |      |                 |                | 398840.00         |
| Rupees in words(Three Lakh Ninety Eight Thousand Eight Hundred and Forty only) |                                                                                                          |      |      |                 |                |                   |

**Terms and Conditions:**

1. The successful tenderer will be required to execute an agreement on a non-judicial stamp paper at his own cost and in the form annexed to the tender documents within 15 (fifteen) days from issuance of LOI/NOA.

2. The contractor shall not carry out any work between sunset and sunrise without the prior permission of the Engineer-in-Charge in writing.
3. The Contractor shall provide necessary personal protective equipment as per the safety practices of the relevant area e.g. overalls, helmets, safety shoes, safety chains, raincoats, hand gloves etc., to his workmen for the job.
4. ONGC will not be responsible for any personal injury or loss to the representatives of the Contractor/firm or any other loss to the firm while they are on the job at ONGC'S premises.
5. All the safety/fire rules of ONGC sites are to be strictly followed by the employees/workmen of the Contractor. If any of the worker/employee of the Contractor is found violating any of the rules, he will be removed immediately from the worksite and strict action shall be taken against the contractor.
6. The Contractor shall arrange for all tools, tackles & testing equipment required for the execution of work.
7. Any Item/material specifically not mentioned but required for the completion of the work in this tender shall be to the Contractor's scope.
8. The works shall be carried out in conformity to the Indian Standard specifications and code of practice for electrical works but when the specification differ prior approval from ONGC shall be obtained in writing.
9. The work shall be carried out under direct supervision of person holding valid certificate of competence as applicable and in accordance with the latest statutory Rules and Regulation in force. The wireman engaged shall also be holding certificates of competency as applicable.
10. All the materials required to be brought for the work shall be tested/inspected by the EIC or his representative, who shall have the right to inspect/check the materials at the stores of the contractor inside the premises.
11. Contractor shall arrange for all transport facility, tools, plants and transporting the personal etc. to the work site or plant and wherever required, at his own cost and arranging temporary identity card, token etc. and nothing extra shall be paid in this account.
12. The Contractor should arrange Workmen Compensation Insurance to his personnel engaged in ONGC work centres and their equipment if any for accident, damage etc., Corporation will not be responsible for any damages/losses etc., whatsoever to the Contractor's personnel, material, property and any other consequential losses arising out of this contract while discharging the contract. Contractor should adequately insure his employees during the period of contract.
13. Terms of payment:
  - 13.1 100% of Payment will be released after completion of the entire work against satisfactory inspection by the Engineer-in-Charge and invoice claimed.
  - 13.2 The payment for the job will be made only on the actual executed quantity of the work and satisfactory inspection by the Engineer-in-Charge.
  - 13.3 All payments shall be made through Electronic Fund Transfer / RTGS methods only.
  - 13.4 These bills/invoices shall be submitted in **VIMS Portal (<https://vims.ongc.co.in/>)**.  
Invoices along with supporting documents can be submitted/uploaded through VIMS Portal (<https://vims.ongc.co.in/>), which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.

14. Compensation For Delay/Liquidated Damages/Failure and Termination:

14.1 ONGC shall recover from the Contractor / Supplier as agreed liquidated damages and not by way of penalty, a sum equivalent to Liquidated damages @ ½% of the contract value per week or part thereof for delay in completion, subject to a maximum ceiling of 10% of contract value.

14.2 LD shall be calculated excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

14.3 ONGC can terminate the contract at any time without assigning any reason, if the work of the contractor is found unsatisfactory. In this respect the decision of the corporation will be final and binding on the contractor.

15. SECURITY DEPOSIT / PERFORMANCE SECURITY:

15.1 The CONTRACTOR shall furnish to the CORPORATION within 30 days from the date of Notification of Award (NOA), security deposit/performance security 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 an irrevocable Electronic Bank Guarantee (as per the proforma provided in the tender document) for the period specified in the bid document for a sum equivalent to 10% of the total value of the contract for the contract execution period/delivery period and 5% of the contract value for warranty period.

15.2 The Security Deposit/Performance security on account of warranty period shall be returned after performance guarantee period i.e. 12 months from the date of completion of the job. The Security Deposit/Performance security on account of execution period shall be returned after completion of the job i.e. 45 calendar days since date of issue of NOA or actual date of completion of the job.

15.3 In case Security deposit 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 the 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.

16. Warranty: Warranty Period for the work will be 1 year period from the date of completion. The security deposit, of the contractor shall not be refunded before the expiry of warranty period (Maintenance Period). For this work maintenance period shall be considered as 12 months from the date of completion.
17. Time Period: The work shall be completed within a period of 45 calendar days from the date of issue of the NOA/work order.
18. The removal of existing transformer and supply, installation, testing commissioning of standby transformer must be done in single attempt. The removal of standby transformer and supply, installation, testing commissioning of repaired transformer must be done in single attempt. The provision of inspections of EIC shall be arranged by the contractor during strip down, while rewinding/repair and at final testing of the transformer.
19. The works shall be carried out as per scope of work, tech. spec. and special conditions of the contract.
20. Please acknowledge the receipt of this NOA at the earliest.

Signature Not Verified

Digitally signed by AJJAPU SRIHARI  
Date: 2026.03.06 10:47:20 IST  
Location: eProcurement System for  
Central PSUs