



Oil and Natural Gas Corporation Limited
Office of DGM(E)-I/c FMP(E), MBA Basin
3rd Floor, Technopolis, Kolkata - 700 091

NOA no. KOL/MBA-BASIN/WORKS/FMP/2026/ILM/Balia/2718949

Date: 13.04.2026

To	:	M/S Nandy Enterprise, VC: 899415
Sub	:	Notification of Award (NOA) for Work : "Electrical work at Balia Bazar (BPONN054RNB-B) drill site for rig E-2000-9".
References	:	Your offer submitted against Tender No. WE1SL26003, Etender Tender ID: 2026_ONGC_271540_1.

Dear Sir,

Your offer for the above-mentioned work has been accepted by the competent authority on behalf of Oil and Natural Gas Corporation Ltd. for an amount of INR. 3,67,895.00 (Rupees Three Lakh Sixty-seven thousand Eight Hundred ninety-five) only inclusive all taxes.

1. Schedule of Rates:

The Schedule of Rate is as under: -

Sl no.	Name of work	Qty	Total cost of job
A	B	C	D
1	Electrical earthing job at BPONN054RNB-B (Balia Bazar) drill site as per SOW.	1	305462.00
2	Site electrification at BPONN054RNB-B (Balia Bazar) drill site: Shed electrification for canteen, store, dining hall, toilet etc. at BPONN054RNB-B	1	62433.00
	Total		3,67,895/-

Total Amount in Words: INR. 3,67,895.00 (Rupees Three Lakh Sixty- seven thousand Eight Hundred ninety five) only inclusive all taxes

Note:

1. Payment shall be made as per the actuals work executed as per the number of items available at the location.
2. Well location is indicative only. Actual location may change as per ONGC's operational requirement as mentioned in Tender document.

2. Scope of Work:

The Scope of work shall be as per subject Tender No. **WE1SL26003, E Tender ID: 2026_ONGC_271540_1.**

3. Duration of Contract:

The completion period is 12 months from the date of issue of NOA/Work Order/PO. However it is requested to expedite/start the work as soon as possible.

4. Payment Terms:

Payment Terms shall be as per subject Tender No. **WE1SL26003, E Tender ID: 2026_ONGC_271540_1.**

No advance payment shall be made. 100% Payment will be done against successful completion of work and submission of Test Certificates from Competent Authority within 10 days from submission of invoice along with required documents.

Invoices shall be submitted to ONGC VIMS (Vendor Invoice Management System) Portal - <https://vims.ongc.co.in>, In addition to this measurement to be updated in ONGC's eMB Portal (<https://emb.ongc.co.in>)

5. Submission of Performance Bond/Security Deposit:

You are required to submit within 30 days from the date of this notification of award, Performance Bank Guarantee (PBG)/ Performance Bond @5% of contract/Work order value i.e. PBG value of **Rs. 18,395/- (Eighteen thousand three hundred & Ninety five)** only as mentioned in subject Tender No. **WE1SL26003, E Tender ID: 2026_ONGC_271540_1.**

The Performance Bond/ Security Deposit may be submitted in the form of Bank draft / Cashier's cheque/ Banker's cheque*/ NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Bank Guarantee.

* The validity of Bank Draft / Cashier's/Banker's cheque (as applicable) should not be less than 3 months.

Subject to credit in ONGC's account within prescribed time

NEFT/RTGS/Electronic fund transfer to account of ONGC as per following details:

Beneficiary Account Name	Oil and Natural Gas Corporation Limited
Bank Name	State bank of India
Branch	CHOWRINGHEE
Branch Code	01054
Bank Account No	10826654757
IFSC Code	SBIN0001054
Account Type	CC

In case Performance Bank Guarantee (PBG)/ Performance Bond is submitted via NEFT/RTGS/Electronic fund transfer to designated account of ONGC. The following details shall be furnished:

NEFT/RTGS/Electronic fund Transfer (Tick mark mode of transaction)

- UTR/Transaction No.:
- Date & Time of Transaction:
- Amount:
- Payer's Account No.:
- Payer's Account Name:
- Payer's Bank Name & address:
- Payer's Bank IFSC Code:
- Payer's Bank SWIFT Code:

Bidder shall ensure that Tender No. is invariably indicated in the text/remark in online transfer of Bid security/EMD to ONGC'S account.

The Performance Guarantee will be returned within 60 days of completion of contract in all respect/delivery period as per contract / supply order.

Contractor must confirm within 03 days of issue of the NOA that PBG shall be submitted within 15 days from the date of NOA and Non-submission of PBG within stipulated period may lead to annulment of the contract and action against contractor as per Tender/NOA conditions.

6. Liquidated Damages:

If the contractor fails to complete the work within time period as stipulated above/ Tender document, then ONGC shall levy liquidated damages, a sum equivalent to 1/2% of total contract value, for each week of delay or part thereof, subject to a maximum of 10% of the total contract value.

All other terms and conditions shall be governed as stipulated in Tender no. **WE1SL26003, E Tender ID: 2026_ONGC_271540_1.**

7. Please acknowledge receipt of this notification of award.

Yours Sincerely.

DINABANDHU NAIK
DHU NAIK

Digitally signed by
DINABANDHU NAIK
Date: 2026.04.13
11:37:19 +05'30'

(D B NAIK)
DGM (E)

Copy to:

1. CGM (E&T)-HMES.
2. GM (F&A)- I/C F&A
3. GM (E) -I/C FMP

Signature Not Verified

Digitally signed by DINABANDHU NAIK
Date: 2026.04.15 12:39:16 IST
Location: eProcurement System for Central PSUs