



OIL AND NATURAL GAS CORPORATION LIMITED
ASSAM ASSET, EASTERN REGION
OFFICE OF CGM- Head MM, Contract cell ROB-II, 1ST FLOOR, NAZIRA-785685
 Ph. No.03772-241 275/ 241278, Fax No. 03772 252365
 (Registered Office: Deendayal Urja Bhawan 5, Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070, India)

No. SIB/AA/MM/2026/ElectKGS/2723654

Date: 14.05.2026

To,
 M/s LAKWA STEEL CONSTRUCTION,
 PD Chaliha Road, New Amolapatty
 SIVASAGAR--785640,
 ASSAM
 Mob No: 8638548209
 Email: lakwasteelconstruction@yahoo.com

Sub:-Notification of award for Hiring of services for Electrification works of KG school at ONGC Colony Nazira, Sivasagar and Lakwa and Facility creation at Central Store, Assam Asset against Tender No. R16JC26001 and GePNIC Tender ID 2026_ONGC_271913_1.

Ref: Your response No. 1005672 and subsequent correspondence/ confirmations made with ONGC against GePNIC Tender ID 2026_ONGC_271913_1 for Hiring of services for Electrification works of KG school at ONGC Colony Nazira, Sivasagar and Lakwa and Facility creation at Central Store, Assam Asset against Tender No. R16JC26001.

ONGC, Assam Asset, Nazira is pleased to place this notification of award on you for Hiring of services for Electrification works of KG school at ONGC Colony Nazira, Sivasagar and Lakwa and Facility creation at Central Store, Assam Asset at the following rates, terms and conditions:

1. Description & Schedule of Rates:

Sl. No.	Item Description	Quantity	Units	TOTAL AMOUNT quoted by L-1 exclusive of GST in Rs. P
1	Lumpsum price for Hiring of services for Electrification works			
1.01	Lumpsum price for Hiring of services for Electrification works of KG school at ONGC Colony Nazira, Assam Asset	1.00	AU	548304.47
1.02	Lumpsum price for Hiring of services for Electrification works of KG school at ONGC Colony Sivasagar, Assam Asset	1.00	AU	309212.76
1.03	Lumpsum price for Hiring of services for Electrification works of KG school at ONGC Colony Lakwa, Assam Asset	1.00	AU	855917.97
1.04	Lumpsum price for Hiring of services for Electrification works for facility creation at Central Store, ONGC Sivasagar	1.00	AU	816325.70
Total in Figures (in INR) without GST				2529760.90
%GST Rate				18%
Total in Figures (in INR) with GST @18%				2985117.86

Total estimated Amount (inclusive of GST @18%) = Rs 29,85,117.86/- (Twenty Nine Lakhs Eighty Five Thousand One Hundred and Seventeen Rupees and Eighty Six Paise)

Notes:

S No.	Notes
1	Contractor have ascertained themselves, the prevailing rates of goods & service tax and all other taxes and duties as applicable (along with rates of all related levies viz. Surcharges, Cess, etc.) on the scheduled date of submission of Price Bids/ revised Price Bids (if any) and ONGC would not undertake any responsibility whatsoever in this regard.
2	The rates shall remain firm throughout the contract period.
3	The contractor shall be required to attend to and execute the works promptly and fully in accordance with the complete scope of work stipulated in the tender documents, without claiming or being entitled to any extra cost or additional payment from ONGC beyond the quoted rates.

2. Period of Contract:

The duration of the contract shall be for a period of 90 days from the date of mobilisation of each site by ONGC to EIC of contractor. However the contract will be automatically extended for the time required to complete the job / jobs in progress on the date of expiry of the contract, on the same terms and conditions.

3. Mobilization period: (a) CONTRACTOR (successful bidder) shall mobilize and deploy the required manpower and the complete equipment so as to commence the services at the specified site (s) within a maximum of 15 days from the date of NOA/handing over of each site by ONGC (whichever is later).**4. Security deposit:** Contractor has to submit Security Deposit for an amount equal to @10% of the contract value i.e. of **Rs. 2,98,520/-** (Two Lakhs Ninety Eight Thousand Five Hundred and Twenty Rupees) within 30 days from the date of NOA. Security deposit in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee(SFMS BG)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/ Appendix-IA of Annexure II of tender document) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) for the period specified in the bid document/ Notification of Award/ LOI, towards performance under this CONTRACT.

In case PBG 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.

* SFMS BG:

The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.

- Bidder shall get SFMS Bank Guarantee issued from SFMS enabled Bank as allowed by ONGC in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to ONGC's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards Performance Security along with SFMS delivery report /message copy which has been transmitted to ONGC's bank by BG issuing bank through SFMS system.
- The SFMS BG will have to be given on non-judicial stamp paper / with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper / franking receipt e-stamping should be either in the name of the issuing bank or the bidder.
- The original SFMS BG in physical form towards Performance Security (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e. ONGC's bank) should reach to the designated ONGC office on or before due date.
- SFMS BG will not be acceptable unless details of the same is transmitted to the ONGC's Bank through SFMS platform. It's bidder's responsibility to ensure that BG issuing bank sends the BG advice correctly

in the form of message format 760COV via SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc..

- e) In case of any error by the applicant (bidder/contractor) or BG issuing bank while capturing the requisite field details/format or non-receipt of confirmation of BG through SFMS 760COV message format, bidder/contractor shall be responsible for the non-acceptance of the same.
- f) For any amendment of SFMS BG, message 767COV through SFMS should be used.

For furnishing security deposit in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC, the following is the details of the designated account of ONGC in case contractor intends to furnish security deposit in the form of NEFT/RTGS/Electronic fund transfer:

1.	BANK NAME	STATE BANK OF INDIA
2.	BRANCH NAME	ONGC COLONY SIVASAGAR BRANCH
3.	BRANCH CODE	04797
4.	BRANCH ADDRESS	SIVASAGAR ASSAM 785640
5.	BANK ACCOUNT NO	10637162283
6.	TYPE OF ACCOUNT	CURRENT ACCOUNT OD/CC
7.	IFSC CODE	SBIN0004797
8.	MICR CODE	785002203
9.	SWIFT CODE	SBININBB251
10.	CONTACT NUMBER	7086047511
11.	CONTACT PERSON NAME	RISHABH SARMA
12.	Email ID	Sbi.04797@sbi.co.in

5. Scope of work, technical specifications, Special Conditions of Contract, General Conditions of Contract and all other terms and conditions of this award shall be as per Tender No. R16JC26001 and GePNIC Tender ID 2026_ONGC_271913_1 of ONGC with subsequent amendments issued by ONGC prior to the tender closing date of 09.04.2026.
6. **REMUNERATION AND TERMS OF PAYMENT:** It will be as per clause 17 of Special Conditions of Contract as well as clause 7.0 of General Conditions of Contract of Tender.
7. Detailed agreement will be signed between ONGC and contractor on non-judicial stamp paper after receipt of Security Deposit from the contractor. Till the contract is signed, the NOA shall be binding on both the parties.
8. While making any correspondence against this contract please mention the contract No. SIB/AA/MM/2026/ElectKGS/2723654; Tender No. R16JC26001; OLA No. 9010042083.
9. Please contact office of Head Engineering Service, ONGC Assam Asset for the operations to be performed in the contract.
10. Please confirm within 3 days from the date of NOA that PBG / SD shall be submitted within 30 days from the date of NOA. Please note that non-submission of PBG/SD within stipulated period may lead to recovery as per contract conditions and/or annulment of the contract and action against contractor as per tender conditions.

Please acknowledge receipt of this NOA.

Signature Not Verified

Digitally signed by MAYANK JHA
Date: 2026.06.09 17:02:13 IST
Location: eProcurement System for Central PSUs

(S. K. Sant)

14/05/26

Supdtg. Engr (Electn)-SCM Dept.

ONGC, Assam Asset, Nazira