

 ONGC ENERGY: Now AND Next	Oil and Natural Gas Corporation Limited Mumbai Region, Uran Plant Office of Head Procurement Officer (HPO) Supply Chain Management Department Dronagiri Bhavan, Uran Plant, URAN – 400 702, Maharashtra, India. Phone: 91-22-27234300/4303
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No: URN/PLANT/MAINT/ENGG-RESOURCE-GRP/2026/2706667/ UA5CC26002 Date: 08.05.2025

Notification of Award (NOA)

To,
M/s Sukan Engineering
B-Wing 503, Satellite Gazebo, Guru Hargovindji Road,
Corporate Park, Chakala, Andheri East,
Mumbai, Pincode – 400 099
Maharashtra, India
ONGC Vendor Code- 129463
Email: info@sukan.co.in

Sub: Notification of Award (NOA) for “SUPPLY, INSTALLATION AND COMMISSIONING OF MOTOR OPERATED VALVE (MOV) ACTUATOR BY CONVERSION OF MANUAL VALVES” against Tender No. UA5CC26002.

Ref: Tender No. **UA5CC26002** on GePNIC Portal and your Bid submitted on GePNIC Portal against the same.

Sir,

1. ONGC Limited, Uran Plant, Uran is pleased to place this Notification of Award (NOA) to you against the subject tender. The Total Lumpsum contract value as quoted shall be **₹ 1,84,37,084.40 (Rupees One Crore Eighty Four Lakhs Thirty Seven Thousand Eighty Four rupees and Forty paisa only)** inclusive of all taxes, duties and levies including GST.
2. The scope of the work, technical specifications, General terms & conditions and Special contract conditions will be as per the subject tender document No. **UA5CC26002**.
3. **Delivery of material:** The equipment/system offered shall be delivered within 36 weeks, from the issue of this Notification of Award (NOA)
4. **Completion Schedule of the Contract:** 12 Months from date of this Notification of Award (NOA) by ONGC
5. **Inspection (as per SCC):**
The Final Inspection shall be done by EIC/ONGC designated officer/ONGC appointed TPI at their premises. Factory Acceptance Test (FAT) shall be conducted by the contractor at the contractor's premises or the manufacturer's premises. All material under scope of supply shall be inspected by EIC/ONGC designated officer/ONGC appointed TPI at vendor's premises or manufacturer premises. The vendor shall furnish test certificates of manufacturer for review/verification. Material shall only be dispatched after successful inspection & issue of dispatch clearance from the EIC/ONGC designated officer/ONGC appointed TPI.

6. **Guarantee / Warranty (As Per SCC):**

- a) Vendor shall provide Warrantee for repair/ replace, free of cost, whole or any portion of material supplied under this job, to ensure proper working of the items, for a period of 18 months from the date of receipt of material at site or 12 months from the date of commissioning, whichever is earlier.
- b) The vendor shall submit an undertaking to ONGC to provide spares and service support for the supplied system (software and hardware) for at least 5 years.

7. **Payment Terms (as per SCC):**

- No advance payment shall be made.
- Work envisages replacement of valves at 4 different locations: A total 15 nos. of valves are considered for the conversion from manual valves to motor-operated valves (MOV). Site locations are as follows:
 - Mora : 02 Nos
 - Sheva North : 02 Nos
 - Sheva South : 02 Nos
 - Uran Plant :09 Nos
- Payment will be done according to site completion. (for example if a vendor completes entire job of installation of commissioning of all the valves including accessories such as PJB , cables and cable trays of 02 nos. of MOV in Mora site entire payment pertaining to the job will be released.

All payments will be made within 10 days after the submission of the invoices (after completion of total works of a particular area as explained above), subject to the availability of all relevant documents.

8. **Security Deposit:**

You are requested to furnish Security Deposit for 10% of Total Contract Value i.e. for an amount of ₹ 18,43,709 (Rupees Eighteen Lakh Forty Three Thousand Seven Hundred and Nine Only) in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC (Subject to credit in ONGC's account within prescribed time) Or Electronic Bank Guarantee (e-BG) from a Nationalised/Scheduled Commercial Bank valid till Contract Period plus 90 days i.e. **till 08.08.2027** and having Claim period of minimum one month i.e. **till 08.09.2027**. The ePBG shall be strictly as per proforma provided in the Tender document and shall be submitted within 30 days from the date of issue of this NOA i.e. **by 07.06.2026**.

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 supplier/contractor.

9. You are requested to confirm within 03 (three) days of issue of NOA that SD/ ePBG shall be submitted within 30 days from the date of NOA. Non-submission of SD within stipulated period

may lead to annulment of the contract and action against contractor as per tender/NOA conditions.

10. All other terms and conditions shall be as per the Tender Document **UA5CC26002** and amendment thereof, if any. You are required to sign a formal Contract Agreement after submission of security deposit. Please note that this Notification of Award shall be binding and constitutes the formation of the Contract between **M/s Sukan Engineering, Mumbai** and **ONGC, Uran**.
11. Please note that the prices shall be firm during the entire Contract period.
12. Please contact the office of GM (Elect) – Incharge ERG [Sh. A. Krishnan, Contact No. 022-27234539 / 7710053746] for further instructions.

Kindly acknowledge the receipt of this Notification of Award (NOA) by return mail.

CHIRAG
YOGESHKUMAR
ARYA

Digitally signed by CHIRAG
YOGESHKUMAR ARYA
Date: 2026.05.08 13:15:58
+05'30'

(Chirag Arya)
Chief Engineer (Production)
Supply Chain Management (SCM) Dept,
ONGC Uran Plant.

Signature Not Verified

Digitally signed by CHIRAG
YOGESHKUMAR ARYA
Date: 2026.05.08 16:05:37 IST
Location: eProcurement System for
Central PSUs