



ENERGY: Now AND Next

Oil and Natural Gas Corporation Limited
Supply Chain Management Department,
8th Floor (East), (CMDA Tower-I),
No.1, Gandhi Irwin Road,
Egmore, Chennai-600008



Fax No.044 28542555, Phone No.044-28573800

No CHN/CAU/MM/2026/ANORC/2744600/ 9010042176

Date: 09.06.2026

To,
M/s. Sri Siva Sakthi Construction,
197, Thoppu Theru,
Eravancherry, Nagapattinam-609702
Email- balukala2003@gmail.com
Mobile-08973173484

Subject: Notification of Award for Rate Contract for Civil Maintenance, Repair and Minor Addition & Alteration Works at Office & Residential Complexes at ONGC Anna Nagar Colony, Chennai for a period of three years.

Ref:- Your offer submitted against ONGC GePNIC tender number:- Tender ID:- 2026_ONGC_276627_1 dtd.07.05.2026 [ONGC Tender no. M25PC26007]

Dear Sir,

ONGC, Chennai is hereby pleased to place NOA on you (M/s. Sri Siva Sakthi Construction) for Rate contract for maintenance & repair, addition and alteration works Office & Residential Complexes at ONGC Anna Nagar Colony, Chennai- 600101 for a period of three years, as per the rates, Terms & Conditions mentioned below:-

1.0) Contract Value:-

Your tender (GePNIC portal) for the above mentioned work has been accepted by the Competent Authority on behalf of Oil and Natural Gas Corporation Limited, at **14.89** below the estimate cost put to tender. The value of the contract is **Rs. 1,99,82,393.90 (Rupees One Crore Ninety Nine Lakhs Eighty Two Thousand Three Hundred Ninety Three and Paise Ninety only)** as brought out below:

Sl. No.	Item Description	Quantity	Units	Percentage Reduction applicable on all jobs to be performed	TOTAL AMOUNT including GST at 18% in (INR)
1	Annual Rate Contract (ARC) 2026-2029 for Maintenance, Repair and Addition & Alteration works at Office & Residential Complexes at ONGC Anna Nagar Colony, Chennai- 101 for the period 2026-2029.	1.00	AU	14.89	1,99,82,393.90

2.0) Period of Contract:

Contract will be valid for a period of **Three Years** i.e. from 10.06.2026 to 09.06.2029.

3.0) Security Deposit:

You are required to submit Contract Security i.e. 3% of the contract value of **6,00,000/- (Rupees Six Lakhs Only)** within **30 days of NOA i.e. on or before 09.07.2026** in the form of NEFT/ RTGS /Electronic fund transfer or ePBG/SFMS BG or Insurance Surety Bond with validity upto **31.08.2029**.

NEFT/RTGS/Electronic fund transfer:

Beneficiary name : Oil and Natural Gas Corporation Limited
Account No. : 10265212523
IFSC Code : SBIN0001516
Bank Name : State Bank of India
Branch address : Egmore, Chennai

[or]

Electronic Bank Guarantee(e-BG)

Beneficiary Account Name : Oil and Natural Gas Corporation Limited
Bank Name : State Bank of India
Branch : CAG Delhi
Branch Code : 17313
Bank Account No. : 42559953079
IFSC Code : SBIN0017313
SWIFT Code : SBININBB824
Account Type : CC

Note:- In case PBG is not submitted within 30 days from the date of issue of this 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.

4.0) Scope of work, Special conditions of contract & all other terms and conditions of the subject contract will be as per terms and conditions of GePNIC tender 2026_ONGC_276627_1.

5.0. For the purpose of commencement of activities under the contract, this Notification of Award (NOA) shall constitute a binding contract between M/s.Sri Siva Sakthi Construction, Nagapattinam (CONTRACTOR) and ONGC. However, the formal contract will be signed between ONGC and M/s.Sri Siva Sakthi Construction, Nagapattinam within 30 days of issue of this LOA on non-judicial stamp paper.

6.0) For execution of contract, kindly contact Chief Engineer (Civil) - I/c Civil, ONGC, 9th Floor (East), ONGC, CMDA Tower-1, Chennai-600008.

You are also required to comply all the necessary statutory certificates / permits and licenses from the concern authorities for engagement of labors that are applicable for this work.

S.P. mas 09/06/2026
(S. P. mas)
एस. प्रसन्ना / S. PRASANNA
वरिष्ठ सामग्री प्रबंधक अधिकारी
Sr. Materials Management Officer
ओ.एन.जि.सी., चेन्नई / ONGC, CHENNAI-8.

Distribution:

1. GM(Mech) - Head Maintenance, ONGC, 9th Floor (E), Egmore, Chennai-8
2. Chief Engineer (Civil) - I/c Civil Maintenance, ONGC, 9th Floor (E), Egmore, Chennai-8
3. DGM(F&A)-Contract Payments, ONGC, 7th Floor(E), Chennai-8.

Signature Not Verified²

Digitally signed by SARAVANAN PRASANNA
Date: 2026.06.29 17:51:22 IST
Location: eProcurement System for Central PSUs