

 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/MM/2026/2761186/ UA6CS26003

Date: 15.07.2026

Notification of Award (NOA)

To,
M/s TK Elevator India Private Limited.
Ellora Fiesta, Unit No.808, Plot No:8,
Sector-11, Juinagar (West),
Navi Mumbai-400705, Maharastra.
Vendor Code: 835661
Kind Attention: Manoj Gadge
Email id: manoj.gadge@tkelevator.com

Sub: Notification of Award (NOA) for “Comprehensive AMC of TK Elevator installed at APU Thermax Boiler Building, ONGC Uran plant for three (03) years” against Tender No. UA6CS26003.

Ref: Tender No. **UA6CS26003** on **Single Tender OEM basis floated on GePNIC Portal** against Tender ID **2026_ONGC_279564_1** and your Bid submitted on GePNIC Portal against the same.

Sir/Mam,

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 **₹ 12,83,764.69 (Rupees Twelve Lakh Eighty-Three Thousand Seven Hundred Sixty-Four & Paise Sixty-Nine Only)** inclusive of all taxes, duties and levies including GST.
2. The scope of the work, technical specifications, General terms & conditions and Special conditions of contract will be as per the subject tender document No. **UA6CS26003**.
3. **Contract Period:** 03 (Three) Years from date of this Notification of Award (NOA) by ONGC
4. **Payment Terms (as per SCC):**
 - i After successful completion of repairing of lift and completion of statutory/government inspection and clearance of the lift, 100% payment of repairing amount as per SOR sl.no.1 shall be made with proper certification of EIC.
 - ii Comprehensive AMC Payment shall be made on quarterly basis visit after successful completion of Preventive/ Breakdown maintenance job with proper certification of EIC. Payments against invoices raised by the Contractor for Service / spares charges shall be made within 10 days from the date of submission of these invoices.



5. All other terms and conditions shall be as per the Tender Document **UA6CS26003** and amendment thereof, if any. You are required to sign a formal Contract Agreement within 30 days of issue of this NOA. Please note that this Notification of Award shall be binding and constitutes the formation of the Contract between **M/s TK Elevator India Private Limited, Navi Mumbai** and **ONGC, Uran**.
6. Please note that the prices shall be firm during the entire Contract period.
7. Please quote OLA no **9010042371** for all future correspondences related to the contract.
8. Please contact the office of DGM (Elect) – Incharge ERG [Sh. Omar Majid, Contact No. 9435718139] for further instructions. Shri Binitjit Saikia, DGM (E), CPF No: 81388 (Contact No. 7710092365) is nominated as EIC for the subject work.

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

(Dilip Bhoir)
DGM (Instrumentation),
Supply Chain Management (SCM) Dept,
ONGC Uran Plant.

