



ONGC
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Ortalano Tide/9010040266

Date: 08.04.2025

To,

M/s Raj Shipping Agencies Ltd.-
(Vendor Code: 808314)
Banaji Mansion, 17,
Banaji Street, Fort,
Mumbai-400023

Tel. No.: 9821111747, 022-22884720/21

E-mail: pervez@rajshipping.com

Sub: Notification of Award (NOA) for charter hire of Offshore Supply Vessel (OSV 1500 DWT)
"Ortalano Tide" against e-Tender No. ZW5CC24001.

REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025.

2. Your GePNIC Bid no. 743490 and subsequent correspondences.

- A) Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on **M/s Raj Shipping Agencies Ltd.** (herein after referred to as "Contractor") for charter hire of **Offshore Supply Vessel (OSV 1500 DWT) "Ortalano Tide" (IMO no. 9443982)** in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B) For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of **EUR 11,989.98 (Euro Eleven Thousand Nine Hundred Eighty Nine and Cents Ninety Eight Only) inclusive of GST @ 18%**. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1) GST rate as declared by the contractor is **18%** against SAC code "**996602**" and Description of Service "**Rental Services of water vessels**".
- B.2) The cost of vessel as declared by the contractor for the vessel "**Ortalano Tide**" is **EUR 9,000,000/-**.
- C) The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly

authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in KL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.39
b.	Standby	0.34
c.	Supply	0.40
d.	Port Stay	0.06

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D) The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E) The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew 'Within 90 days from date of NoA', after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.

- F) M/s Raj Shipping Agencies Ltd. may contact the Office of Group General Manager- Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.

- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document.

H) **Performance Security/Security Deposit:**

Contractor i.e. **M/s Raj Shipping Agencies Ltd.** shall submit Security Deposit / Performance Security for **EUR 393,900/- (Euro Three Hundred Ninety Three Thousand and Nine Hundred Only)**, 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Ortalano Tide/9010040266**.

* 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 comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.

(Signature)
(Parmanand Sinha)
Group General Manager- Head CLPG

परमानन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
GGM (MM) - HEAD CPG
Logistics & Production Services
ONGC, Mumbai



ONGC
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Sagar Energy/9010040267

Date: 08.04.2025

To,

M/s S S Offshore Pvt. Ltd.

(Vendor Code: 153350)

4th Floor, Viraj Impex House,

47, P.D'mello Road, Masjid Bunder East,

Mumbai-400 009.

Tel. No.: +91 (22) 40931234, +91-9867642797 /9892144442.

Email : info@ssoffshore.in, ssoffshore08@gmail.com

Sub: Notification of Award (NOA) for charter hire of Offshore Supply Vessel (OSV 1500 DWT) "Sagar Energy" against e-Tender No. ZW5CC24001.

REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025.

2. Your GePNIC Bid no. 738351 and subsequent correspondences.

- A)** Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on M/s S S Offshore Pvt. Ltd. (herein after referred to as "Contractor") for charter hire of Offshore Supply Vessel (OSV 1500 DWT) "Sagar Energy" (IMO no. 9392975) in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B)** For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of **USD 12,174.70 (United States Dollars Twelve Thousand One Hundred Seventy Four and Cents Seventy Only) inclusive of GST @ 18%**. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1)** GST rate as declared by the contractor is **18%** against SAC code "**996602**" and Description of Service "**Rental Services of water vessels**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "Sagar Energy" is **USD 1.5 M**.
- C)** The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be

provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in kL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.400
b.	Standby	0.340
c.	Supply	0.425
d.	Port Stay	0.060

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D) The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E) The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew *'Within 90 days from the date of de-hiring of vessel against ongoing contract with ONGC awarded against tender no. ZW5CB24003'*, after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.

- F) M/s S S Offshore Pvt. Ltd. may contact the Office of Group General Manager- Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.

- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document.

H) **Performance Security/Security Deposit:**

Contractor i.e. **M/s S S Offshore Pvt. Ltd.** shall submit Security Deposit / Performance Security for **USD 400,000/- (United States Dollars Four Hundred Thousand Only)**, 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Sagar Energy/9010040267**.

* 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 comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.

(Parmanand Sinha)
Group General Manager- Head CLPG

परमानन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
GGM (MM) - HEAD CPG
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Central Procurement Department
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15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/SCI Pawan/9010040268

Date: 08.04.2025

To,

M/s. The Shipping Corporation of India Ltd

(Vendor Code: 806466)

5th Floor, Shipping House,

245, Madame Cama Road, Mumbai-400021

Tel. No.: 9869455810, 022-22026666

Email : osaccounts@sci.co.in, maddila.kumar@sci.co.in,

shipindiatender@gmail.com

**Sub: Notification of Award (NOA) for charter hire of Offshore Supply Vessel (OSV 1500 DWT)
"SCI Pawan" against e-Tender No. ZW5CC24001.**

REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025..

2. Your GePNIC Bid no. 734062 and subsequent correspondences.

- A) Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on M/s The Shipping Corporation of India Ltd (herein after referred to as "Contractor") for charter hire of Offshore Supply Vessel (OSV 1500 DWT) "SCI Pawan" (IMO no. 9547233) in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B) For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of USD 9,863.01 (United States Dollars Nine Thousand Eight Hundred Sixty Three and Cent One Only) inclusive of GST @ 18%. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1) GST rate as declared by the contractor is 18% against SAC code "996602" and Description of Service "Rental services of water vessels including passenger vessels, freight vessels etc with or without operator".
- B.2) The cost of vessel as declared by the contractor for the vessel "SCI Pawan" is USD 26.25 MILLION.
- C) The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly

authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in KL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.463768
b.	Standby	0.415094
c.	Supply	0.640000
d.	Port Stay	0.133333

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D) The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E) The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew *'Within 90 days from date of NoA'*, after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.

- F) M/s The Shipping Corporation of India Ltd may contact the Office of Group General Manager-Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.

- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document.

H) **Performance Security/Security Deposit:**

Contractor i.e. M/s The Shipping Corporation of India Ltd shall submit Security Deposit / Performance Security for USD 324,300/- (United States Dollars Three Hundred Twenty Four Thousand and Three Hundred Only), 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as MUM/CPD-CLPG/2024/1301174/ZW5CC24001/SCI Pawan/9010040268.

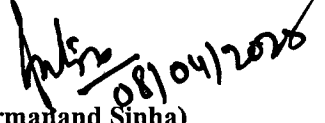
* SFMS BG: The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.


(Parmanand Sinha)

Group General Manager- Head CLPG

परमानन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
GGM (MM) - HEAD CPG
Logistics & Production Services
ONGC, Mumbai



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Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Offshore Symphony/9010040155 Date: 12.03.2025

To,

M/s Raj Shipping Agencies Ltd.
(Vendor Code: 808314)
Banaji Mansion, 17,
Banaji Street, Fort,
Mumbai-400023

Tel. No.: 9821111747, 022-22884720/21
E-mail: pervez@rajshipping.com

Sub: Notification of Award (NOA) for charter hire of Platform Supply Vessel (PSV 3000 DWT) "Offshore Symphony" (Ex "Ocean Amethyst") against e-Tender No. ZW5CC24001.

- REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025.
2. Your GePNIC Bid no. 743490 and subsequent correspondences.

- A) Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on M/s Raj Shipping Agencies Ltd. (herein after referred to as "Contractor") for charter hire of Platform Supply Vessel (PSV 3000 DWT) "Offshore Symphony" (Ex "Ocean Amethyst") (IMO no. 9561227) in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B) For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of EUR 17,010.00 (Euro Seventeen Thousand and Ten Only) inclusive of GST @ 5%. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1) GST rate as declared by the contractor is 5% against SAC code "996602" and Description of Service "Rental Services of water vessels".
- B.2) The cost of vessel as declared by the contractor for the vessel "Offshore Symphony" (Ex "Ocean Amethyst") is EUR 10,000,000.
- C) The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly

authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in kL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.34
b.	Standby	0.27
c.	Supply	0.35
d.	Port Stay	0.06

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D) The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E) The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew *'Within 90 days from the date of de-hiring of vessel against ongoing contract with ONGC awarded against tender no. ZW5CB24003'*, after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.



- F) **M/s Raj Shipping Agencies Ltd.** may contact the Office of Group General Manager- Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.
- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document.
- H) **Performance Security/Security Deposit:**

Contractor i.e. **M/s Raj Shipping Agencies Ltd.** shall submit Security Deposit / Performance Security for **EUR 558,800/- (Euro Five Hundred Fifty Eight Thousand and Eight Hundred Only)**, 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Offshore Symphony/9010040155**.

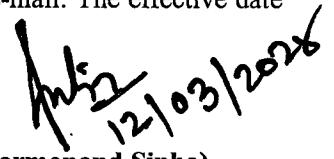
* SFMS BG: The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.


(Parmanand Sinha)
Group General Manager- Head CLPG

परमानन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
GGM (MM) - HEAD CPG
Logistics & Production Services
ONGC, Mumbai



ONGC
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Greatship Rachna/9010040178

Date: 18.03.2025

To,

M/s. Greatship (India) Limited
(Vendor Code: 836472)
One International Centre,
Tower 3, 23rd Floor, Senapati Bapat Marg,
Elphinstone Road (West),
Mumbai-400013.

Tel. No.: 022-6720 7500, 9833933963, +91-22-7102 2200

Email : rahul_pradhan@greatshipglobal.com, marketing@greatshipglobal.com

Sub: Notification of Award (NOA) for charter hire of Platform Supply Vessel (PSV 3000 DWT)
"Greatship Rachna" against e-Tender No. ZW5CC24001.

REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025.

2. Your GePNIC Bid no. 737720 and subsequent correspondences.

- A)** Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on **M/s Greatship (India) Limited** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "Greatship Rachna" (IMO no. 9607332)** in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B)** For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of **USD 14,010.33 (United States Dollars Fourteen Thousand Ten and Cents Thirty-Three Only) inclusive of GST @ 5%**. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1)** GST rate as declared by the contractor is **5%** against SAC code **"996602"** and Description of Service **"Time charter of Vessels for transport of goods"**.
- B.2)** The cost of vessel as declared by the contractor for the vessel **"Greatship Rachna"** is **USD 15 Million**.
- C)** The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly

NOA no. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Greatship Rachna/9010040178

Page 1 of 3

authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in kL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.540
b.	Standby	0.438
c.	Supply	0.475
d.	Port Stay	0.063

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D)** The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E)** The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew *'Within 90 days from the date of NoA'*, after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.

- F)** **M/s Greatship (India) Limited** may contact the Office of Group General Manager- Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.



- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document.

H) **Performance Security/Security Deposit:**

Contractor i.e. **M/s Greatship (India) Limited** shall submit Security Deposit / Performance Security for **USD 460,300/- (United States Dollars Four Hundred Sixty Thousand and Three Hundred Only)**, 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **MUM/CPD-CLPG/2024/1301174/ZW5CC24001/Greatship Rachna/ 9010040178**.

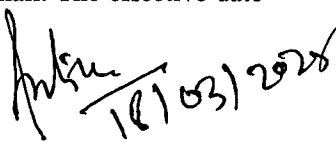
* SFMS BG: The default/Preferable mode of submission of Security Deposit will be NEFT/RTGS/Electronic fund transfer or e-BG, however, whenever a bidder submits SFMS BG, the bidder will mandatorily be required to comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.



(Parmanand Sinha)

Group General Manager- Head CLPG

परमानन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
GGM (MM) - HEAD CPG
Logistics & Production Services
ONGC, Mumbai



ONGC
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

Through e-Mail

Ref. No. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/ABS Amelia/9010040179

Date: 18.03.2025

To,

M/s. Vision Projects Technologies Pvt. Ltd.
(Vendor Code: 131253)
1-9-16, Sriram Nagar,
Kakinada, Andhra Pradesh - 533003.
Tel. No.: 9004416805
Email : info@vipro-tech.com

Sub: Notification of Award (NOA) for charter hire of Platform Supply Vessel (PSV 3000 DWT) "ABS Amelia" against e-Tender No. ZW5CC24001.

REF.: 1. ICB e-tender no. ZW5CC24001 (GePNIC-CPPP Tender ID no. 2024_ONGC_201926_1) for Charter Hire of Platform Supply Vessels (PSV 3000 DWT) & Offshore Supply Vessels (OSV 1500 DWT) and price bid opening held on 15.01.2025.

2. Your GePNIC Bid no. 742917 and subsequent correspondences.

- A)** Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on **M/s Vision Projects Technologies Pvt. Ltd.** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "ABS Amelia" (IMO no. 9421790)** in accordance with the terms and conditions as detailed in referred tender and accepted by Contractor unconditionally.
- B)** For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Daily Charter Rate of **USD 15,228.70 (United States Dollars Fifteen Thousand Two Hundred Twenty-Eight and Cents Seventy Only) inclusive of GST @ 5%** and Mobilization charges of **USD 55,125.00 (United States Dollars Fifty-Five Thousand One Hundred Twenty-Five Only) inclusive of GST @ 5%**. The price is inclusive of all charges, taxes, fees, levies, lubricants, greases etc. whatsoever, payable in connection with execution of works/ services under this tender.
- B.1)** GST rate as declared by the contractor is **5%** against SAC code **"996602"** and Description of Service **"Rental Services of Water Vessels"**.
- B.2)** The cost of vessel as declared by the contractor for the vessel **"ABS Amelia"** is **USD 12 Million**.
- C)** The payment under this award will be made for actual no. of days of utilization of the vessel from the date of mobilization of vessel by ONGC for operations under this contract. All payments shall be made in accordance with the terms and conditions in the Model contract and General contract conditions of the above referred tender. The payment towards GST (if any) will be made by ONGC in Indian Rupees as per actuals. For this purpose the amount of GST paid as per the invoice signed by the officer duly authorized for the purpose will be taken into account. Fuel and water required by the vessel shall be

NOA no. MUM/CPD-CLPG/2024/1301174/ZW5CC24001/ABS Amelia/9010040179

provided by ONGC as per Special conditions of Contract. HFHSD consumption rate (in kL/hr) under various duty modes shall be limited to Contractor's quoted figures as given below:

S. No.	Duty mode as defined under clause no. 26 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.481
b.	Standby	0.380
c.	Supply	0.407
d.	Port Stay	0.081

This HFHSD consumption rate will not be allowed to be changed during the currency of contract and also during substitution/replacement of vessel, if any, as per contract terms.

- D) The duration of the contract shall be for a fixed period of three years i.e. 1095 days w.e.f i.e. the scheduled date of mobilization of the vessel or actual date of mobilisation, whichever is earlier.

The contract will stand automatically extended for a further period not exceeding 30 days under the same rates, terms and conditions to cover the time necessary to complete, to the satisfaction of ONGC, the work in progress at the end of the three years term of the contract.

- E) The vessel shall be mobilized at Mumbai Port (NSB, ONGC) along with masters/ crew *'Within 90 days from the date of NoA'*, after taking all necessary clearances and all necessary licenses, for operations in Indian Waters from the appropriate Indian Govt. Agencies including D.G. (Shipping), Naval Clearance and IB clearance for expatriates/NRIs, at their own cost. The responsibility for obtaining all such clearances /licenses from the Govt. Authorities shall rest exclusively with the contractor. If the contractor fails to mobilize the vessel as above, then ONGC shall have, without prejudice to any other clause of the contract, the right to terminate the contract in terms of clause no 18.5 of General conditions of contract of tender document.

The date and time of successful on hire survey of vessel at ONGC supply base or any other specified port, upon successful completion of TPI after due clearances from all Govt. Authorities including D.G.(Shipping) India, Naval Clearance and having all valid certificates / licenses from the concerned authorities for the vessel, Masters / Crew, shall be deemed to be the effective date of commencement of the contract. However, should the bidder require any assistance in the form of a recommendatory letter for expediting issue of license of D.G. (Shipping) & Naval Clearance the same shall be provided by ONGC.

Prior to mobilization of the vessel at the designated location, ONGC at its cost shall get the vessel and equipment onboard the vessel inspected from an internationally reputed Third Party Inspection Agency (TPI) namely ABSIV/IRS/LRS/DNV-GL/BVIS/MODU etc that the vessel conforms to the tender specification. ONGC shall accept the vessel only after Third Party Inspection Agency confirms that the vessel is as per the tender specifications. Contractor shall confirm completion of inspection and complete readiness of the vessel to the satisfaction of ONGC including conformity to ONGC tender specifications certified by TPI. However, ONGC requires 7 days period for carrying out TPI and that the vessel is to be delivered as per mobilization schedule. In case the Contractor fails to adhere to the time schedule stipulated as above, the Charterer reserves the right to invoke the Performance Bank Guarantee submitted by the Contractor and terminate the contract without prejudice to any other right or remedy available as per the contract.

- F) **M/s Vision Projects Technologies Pvt. Ltd.** may contact the Office of Group General Manager-Head ML, Marine Logistics, 7th floor, 11 High Office Complex, Sion-Bandra Link Road, Mumbai-400 017 for necessary TPI and on-hire survey.

- G) The contractor shall submit prior to mobilization / at the time of TPI, duly notarized copies of all the valid statutory certificates of the vessel as listed in technical specifications of the tender document. Contractor to also submit a copy of agreement of lease with registered vessel owner covering entire period of contract within 45 days from date of issue of NOA.

H) **Performance Security/Security Deposit:**

Contractor i.e. **M/s Vision Projects Technologies Pvt. Ltd.** shall submit Security Deposit / Performance Security for **USD 502,000/- (United States Dollars Five Hundred and Two Thousand Only)**, 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)* (as per the proforma enclosed at Appendix-I of this Annexure II) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) valid up to 120 days beyond contract completion period, within 15 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **MUM/CPD-CLPG/2024/1301174/ZW5CC24001/ABS Amelia/9010040179**.

* 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 comply with conditions given under Cl. 10 of Annexure-II (Model Contract and General Contract Conditions) of the tender document.

Subject to credit in ONGC's account within prescribed time.

Failure of the contractor to comply with the requirement of clause 10.0 of Annexure-II (Model Contract and General Contract Conditions) of the tender document regarding Performance Security shall constitute sufficient grounds for the annulment of the award as per clause 36 of Annexure-I (Instruction to Bidders) of the tender document.

The 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.

- I) Formal contract shall be signed within 30 days from date of NOA and after receipt of performance bank guarantees as stated above. Till formal contract is signed, this Notification of Award of contract will form a binding contract between the parties. The contract shall be governed as per General contract conditions, Scope of work and Special conditions of contract enclosed with the tender document. Please note that the vessel can be mobilized pending signing of formal contract.
- J) Kindly acknowledge the receipt of this Notification of Award as per return e-mail. The effective date of the contract is the date of this Notification of Award of contract.


18/03/2025
(Parmanand Sinha)
Group General Manager- Head CLPG
परमनन्द सिन्हा
PARMANAND SINHA
समूह महाप्रबंधक - सामग्री प्रबंधन
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