



OIL AND NATURAL GAS CORPORATION LIMITED
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

No. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Sevak/9010040142 Date: 10.03.2025

To:

Consortium of M/s HAL Offshore Limited & M/s Supreme Hydro Engg Pvt Ltd

M/s HAL Offshore Limited (Leader of consortium)

4B, 32 Corporate Avenue, Paper Box Rd,

Off. Mahakali Caves Road, Andheri (E),

Mumbai 400093

Tel: +91 22 4236 9200, +91 9324403527

Email: naveenmohta@haloffshore.com, bdmachine@haloffshore.com

Sub: Notification of award (NOA) for Hiring of Operation & Maintenance (O&M) Services for ONGC Owned MSV "Samudra Sevak" for one year against e-tender no. ZW5CC24004

Ref: 1. ICB e-tender no. ZW5CC24004 (GePNIC Tender ID 2024_ONGC_220328_1) for Hiring of Operation and Maintenance (O&M) services for MSV "Samudra Sevak" and DSV "Samudra Prabha" for one year under QCBS methodology and price bid opening held on 21.01.2025.

2. Your GePNIC Bid no. 801381 and subsequent correspondences.

A) Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) on **Consortium of M/s HAL Offshore Ltd (leader of consortium) & M/s Supreme Hydro Engineering Private Limited** (herein after referred to as "Contractor") for Hiring of Operations & Maintenance (O&M) Services for ONGC Owned MSV "Samudra Sevak" for one year for carrying out required services against ONGC's Tender No. ZW5CC24004 in accordance with the terms and conditions as detailed in referred tender and accepted by Consortium of M/s HAL Offshore Limited & M/s Supreme Hydro Engineering Private Limited unconditionally.

B) For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Vessel day rate of **USD 45,984.60 inclusive of GST @ 18%**. The detailed schedule of rates including Rates of Call Out Personnel, Rates of Call Out Equipment, Saturation Bonus and Insurance applicable for this contract is placed at Annexure-I (in the format from A to E). The price stated above is firm and valid during entire contract period and shall not be subject to any escalation on any ground whatsoever. The payment shall be made as per the actual and shall be governed by the relevant provision of the contract.

C) MOBILIZATION PERIOD (Time of Delivery)

(a) The successful bidder is required to mobilize the duly approved marine and diving crew fully conforming to scope of work and special conditions of contract with necessary clearances (i.e. Port, Customs & DG Shipping, MOHA, etc.) and ready to commence work within **30 days** (including 10 days for HOTO) from the date of NOA or on expiry of ongoing O&M contract (20.03.2025), whichever is later.

NOA no. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Sevak/9010040142

(b) Prior to mobilizing complete crew, Contractor at his option and cost (except transportation from Helibase/Nhava supply Base to the vessel) can mobilize maximum four key persons at any time after award for familiarization and for HOTO.

(c) The Contractor shall be paid day rate for 4 working days from the date & time of on-hire of the vessel for obtaining necessary clearance viz. Naval Security Clearance and beyond these 4 working days, vessel will be considered under downtime till vessel (s) enters ONGC field.

(d) If the Contractor fails to mobilize and deploy required manpower / equipment and /or fails to commence the services within the period specified in sub clause (a) above, ONGC shall have, without prejudice to any other right or remedy in law or contract including sub clause (e) below, the right to terminate the contract.

(e) If the Contractor is unable to mobilize and deploy and commence the services within the period specified in sub clause (a) above, it may request ONGC for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt for such a request, ONGC may at its discretion, extend the period of mobilization and shall recover from the Contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to ½% of annual contract value, for each week of delay or part thereof subject to a maximum of 10% of the annual contract value.

(f) The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of loss / damage which will be suffered by ONGC on account of delay on the part of the Contractor and the said amount will be payable without proof of actual loss or damage caused by such delay.

(g) LD will be calculated on the basis of annual contract value excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

(h) The Corporation shall not pay the Contractor any mobilization fee for bringing their crew to the vessel at the place of delivery. The Corporation shall also not pay the Contractor any demobilization fee after the vessel has been brought to the place of handing-over or demobilization of Vessel's crew from Corporation's base of operation.

D) DURATION OF THE CONTRACT:

(a) The O&M Contract period shall be 01 year, from the date of delivery/handing-over of the vessel (MSV "Samudra Sevak") by the Corporation to the Contractor.

(b) Premature termination of contract:

As per the DG Shipping order No. 06 of 2023 dated 24.02.2023, the 'Existing Vessels' regardless of its age on the date of issuance of this Order, affected by the maximum age prescribed in the Order, shall be allowed to operate up to three years from the date of the issue of this Order. Therefore, as per the referred order, Samudra Sevak can operate till 24th Feb 2026 only.

In case no extension is granted by DG Shipping w.r.t. compliance of order No. 06 of 2023, Corporation, at its discretion, shall conclude the instant contract on 24th Feb 2026 i.e. before completion of stipulated 01 year contract duration without any additional cost or time implication to ONGC.

E) Consortium led by M/s HAL Offshore Limited may contact the Office of Head IMR, ONGC, 7th Floor, 11 High Office, Mumbai-17, for taking over of the MSV "Samudra Sevak". The Contractor shall mobilize the duly approved marine and diving crew fully conforming to scope of work and special



F) The Contractor shall submit the following irrevocable and unconditional Performance Bank Guarantee and Safe Custody Bank Guarantee as under:

Bank Guarantee Type	Amount	Validity
Performance Bank Guarantee (PBG)	USD 905,000.00 (United States Dollars Nine Hundred & Five Thousand only)	90 days beyond the contract completion date
Safe Custody Bank Guarantee (SCBG)	USD 2,115,300.00 (United States Dollars Two Million One Hundred Fifteen Thousands & Three Hundred only)	One year beyond contract completion date

* **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.

Performance Bank Guarantee and Safe Custody Bank Guarantee shall be submitted in the name of the Consortium clearly specifying the names of all the constituents along with that of the leader.

The Contractor must confirm within 03 days of issue of the NOA that PBG & SCBG shall be submitted within 15 days from the date of NOA and non-submission of PBG & SCBG within stipulated period may lead to annulment of the contract and action against Contractor as per tender/NOA conditions.

G) Formal contract with you may be signed within 30 days from date of NOA and after receipt of Performance Bank Guarantee and Safe Custody Bank Guarantee as stated above. Till formal contract is signed, this Notification of Award of contract is binding on both the parties. The contract shall be governed as per Model Contract and General contract conditions, Technical Specifications, Scope of work (SOW) and Special conditions of contract (SCC) enclosed with the tender document and accepted unconditionally by the Contractor. Please note that the services can be mobilized pending signing of formal contract.

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H) All other terms and conditions of the contract shall be in line with the provisions made in the subject tender document and as conveyed by ONGC in writing in this regards.

I) Please refer NOA No. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Sevak/9010040142 dated 10.03.2025 for all future correspondences w.r.t. this award and for reference in the Performance Bank Guarantee & Safe Custody Bank Guarantee,

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.

Handwritten signature and date: 16/03/2025

(Parmanand Sinha)
Group General Manager- Head CLPG

Enclosure: Annexure-I (Schedule of Rates: 02 Pages)

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

SCHEDULE OF RATES*All Prices are in USD*

Sr. No.	Particulars	No. of Hours/ Days/ Year	Unit	Unit rates exclusive of GST	Rates/Amount of GST & SAC Code as indicated in the offer			Total Rate inclusive of GST= b x (d+f)
					Percentage 'e'	Amount 'f'	Description of service as per GST rules & Service Accounting Code	
A)	Vessel day rate including manpower (regular Marine and Diving personnel) to carry out operation, maintenance, repairs, dry-docking of MSV and all its equipment, work equipment, reporting, spares, consumables surveys, certification etc. other than those specified in Annexure-III. (Including Mob and Demob charges).	365	Day	38,970.00	18.00%	7,014.60	998311	16,784,379.00
B)	Rates for Call out Personnel							
1	Foreman: Construction / Welding /General	10	Day	100.00	18.00%	18.00	998311	1,180.00
2	Surface welder	50	Day	75.00	18.00%	13.50	998311	4,425.00
3	Diving Suptd. / Air Diving Supervisor	100	Day	450.00	18.00%	81.00	998311	53,100.00
4	Construction Superintendent / Expert	10	Day	450.00	18.00%	81.00	998311	5,310.00
5	Saturation NDT Diver	10	Day	200.00	18.00%	36.00	998311	2,360.00
6	Saturation Construction Diver	10	Day	200.00	18.00%	36.00	998311	2,360.00
7	Air NDT Diver	67	Day	140.00	18.00%	25.20	998311	11,068.40
8	Air Construction Diver	133	Day	140.00	18.00%	25.20	998311	21,971.60
9	Rigger / Fitter / Scaffolder	100	Day	100.00	18.00%	18.00	998311	11,800.00
C)	Rates for Call Out Equipment							
1	X-RAY equipment with Technician	17	Day	300.00	18.00%	54.00	998311	6,018.00
2	Flooded Member Detection (FMD) equipment with Technician	22	Day	2,500.00	18.00%	450.00	998311	64,900.00
3	Alternating Current Field Measurement (ACFM) equipment with Technician	16	Day	2,000.00	18.00%	360.00	998311	37,760.00

4	High Discharge Air Compressor	15	Day	100.00	18.00%	18.00	998311	1,770.00
D) Saturation Bonus								
	SATURATION BONUS: Saturation bonus rate per man hour on seal made to seal broken basis for 01 year	50,000	Hour	15.00	18.00%	2.70	998311	885,000.00
E)	Annual Insurance Premium for sum insured US\$ 71 Million, being replacement value of Samudra Sevak	1	Year	175,000.00	18.00%	31,500.00	997139	206,500.00

Note:

- 1.0 Payment will be made as per actual and will be governed by relevant provisions of the contract.
- 2.0 The payment of insurance premium shall be made against documentary proof as per actual or quoted rate whichever is less and shall be governed by relevant provision of the contract.
- 3.0 The payment towards GST will be made by ONGC in Indian Rupees.





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

No. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Prabha/9010040181 Date: 18.03.2025

To:

Consortium of M/s HAL Offshore Limited & M/s Supreme Hydro Engg Pvt Ltd
M/s HAL Offshore Limited (Leader of consortium)
4B, 32 Corporate Avenue, Paper Box Rd,
Off. Mahakali Caves Road, Andheri (E),
Mumbai 400093
Tel: +91 22 4236 9200, +91 9324403527
Email: naveenmohta@haloffshore.com, bdmachine@haloffshore.com

Sub: Notification of award (NOA) for Hiring of Operation & Maintenance (O&M) Services for ONGC Owned DSV "Samudra Prabha" for one year against e-tender no. ZW5CC24004

Ref: 1. ICB e-tender no. ZW5CC24004 (GePNIC Tender ID 2024_ONGC_220328_1) for Hiring of Operation and Maintenance (O&M) services for MSV "Samudra Sevak" and DSV "Samudra Prabha" for one year under QCBS methodology and price bid opening held on 21.01.2025.

2. Your GePNIC Bid no. 801381 and subsequent correspondences.

A) Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) on **Consortium of M/s HAL Offshore Ltd (leader of consortium) & M/s Supreme Hydro Engineering Private Limited** (herein after referred to as "Contractor") for Hiring of Operations & Maintenance (O&M) Services for ONGC Owned Diving Support Vessel (DSV) "Samudra Prabha" for one year for carrying out required services against ONGC's Tender No. ZW5CC24004 in accordance with the terms and conditions as detailed in referred tender and accepted by Consortium of M/s HAL Offshore Limited & M/s Supreme Hydro Engineering Private Limited unconditionally.

B) For carrying out subject operations as detailed above, ONGC shall pay to the Contractor, Vessel day rate of **USD 37,919.30 inclusive of GST @ 18%**. The detailed schedule of rates including Rates of Call Out Personnel, Rates of Call Out Equipment, Saturation Bonus and Insurance applicable for this contract is placed at Annexure-I (in the format from A to E). The price stated above is firm and valid during entire contract period and shall not be subject to any escalation on any ground whatsoever. The payment shall be made as per the actual and shall be governed by the relevant provision of the contract.

C) MOBILIZATION PERIOD (Time of Delivery)

(a) The successful bidder is required to mobilize the duly approved marine and diving crew fully conforming to scope of work and special conditions of contract with necessary clearances (i.e. Port, Customs & DG Shipping, MOHA, etc.) and ready to commence work within **30 days** (including 10

NOA no. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Prabha/9010040181

days for HOTO) from the date of NOA or on expiry of ongoing O&M contract (29.04.2025), whichever is later.

(b) Prior to mobilizing complete crew, Contractor at his option and cost (except transportation from Helibase/Nhava supply Base to the vessel) can mobilize maximum four key persons at any time after award for familiarization and for HOTO.

(c) The Contractor shall be paid day rate for 4 working days from the date & time of on-hire of the vessel for obtaining necessary clearance viz. Naval Security Clearance and beyond these 4 working days, vessel will be considered under downtime till vessel (s) enters ONGC field.

(d) If the Contractor fails to mobilize and deploy required manpower / equipment and /or fails to commence the services within the period specified in sub clause (a) above, ONGC shall have, without prejudice to any other right or remedy in law or contract including sub clause (e) below, the right to terminate the contract.

(e) If the Contractor is unable to mobilize and deploy and commence the services within the period specified in sub clause (a) above, it may request ONGC for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt for such a request, ONGC may at its discretion, extend the period of mobilization and shall recover from the Contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to ½% of annual contract value, for each week of delay or part thereof subject to a maximum of 10% of the annual contract value.

(f) The parties agree that the sum specified above is not a penalty but a genuine pre-estimate of loss / damage which will be suffered by ONGC on account of delay on the part of the Contractor and the said amount will be payable without proof of actual loss or damage caused by such delay.

(g) LD will be calculated on the basis of annual contract value excluding duties and taxes, where such duties/taxes have been shown separately in the contract.

(h) The Corporation shall not pay the Contractor any mobilization fee for bringing their crew to the vessel at the place of delivery. The Corporation shall also not pay the Contractor any demobilization fee after the vessel has been brought to the place of handing-over or demobilization of Vessel's crew from Corporation's base of operation.

D) DURATION OF THE CONTRACT:

(a) The O&M Contract period shall be 01 year, from the date of delivery/handing-over of the vessel (DSV "Samudra Prabha") by the Corporation to the Contractor.

(b) Premature termination of contract:

As per the DG Shipping order No. 06 of 2023 dated 24.02.2023, the 'Existing Vessels' regardless of its age on the date of issuance of this Order, affected by the maximum age prescribed in the Order, shall be allowed to operate up to three years from the date of the issue of this Order. Therefore, as per the referred order, Samudra Prabha can operate till 24th Feb 2026 only.

In case no extension is granted by DG Shipping w.r.t. compliance of order No. 06 of 2023, Corporation, at its discretion, shall conclude the instant contract on 24th Feb 2026 i.e. before completion of stipulated 01 year contract duration without any additional cost or time implication to ONGC.



E) Consortium led by M/s HAL Offshore Limited may contact the Office of Head IMR, ONGC, 7th Floor, 11 High Office, Mumbai-17, for taking over of the DSV "Samudra Prabha". The Contractor shall mobilize the duly approved marine and diving crew fully conforming to scope of work and special conditions of contract with necessary clearances (i.e. Port, Customs & DG Shipping, MOHA, etc.) and ready to commence work to the satisfaction of ONGC within the mobilization period.

F) The Contractor shall submit the following irrevocable and unconditional Performance Bank Guarantee and Safe Custody Bank Guarantee as under:

Bank Guarantee Type	Amount	Validity
Performance Bank Guarantee (PBG)	USD 748,600.00 (United States Dollars Seven Hundred Forty Eight Thousands and Six Hundred only)	90 days beyond the contract completion date
Safe Custody Bank Guarantee (SCBG)	USD 1,744,300.00 (United States Dollars One Million Seven Hundred Forty Four Thousands & Three Hundred only)	One year beyond contract completion date

19-11-2024
ANIL CHANDRA
03 days from date of this NOA, 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) or in lieu thereof an irrevocable Letter of Credit (as per the proforma enclosed at Appendix-4A of Annexure-I) for the period specified above, towards performance under this Contract.

* 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.

Performance Bank Guarantee and Safe Custody Bank Guarantee shall be submitted in the name of the Consortium clearly specifying the names of all the constituents along with that of the leader.

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 bank guarantee shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

The Contractor must confirm within 03 days of issue of the NOA that PBG & SCBG shall be submitted within 15 days from the date of NOA and non-submission of PBG & SCBG within stipulated period may lead to annulment of the contract and action against Contractor as per tender/NOA conditions.

G) Formal contract with you may be signed within 30 days from date of NOA and after receipt of Performance Bank Guarantee and Safe Custody Bank Guarantee as stated above. Till formal contract is signed, this Notification of Award of contract is binding on both the parties. The contract shall be governed as per Model Contract and General contract conditions, Technical Specifications, Scope of



work (SOW) and Special conditions of contract (SCC) enclosed with the tender document and accepted unconditionally by the Contractor. Please note that the services can be mobilized pending signing of formal contract.

H) All other terms and conditions of the contract shall be in line with the provisions made in the subject tender document and as conveyed by ONGC in writing in this regards.

I) Please refer NOA No. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Prabha/9010040181 dated 18.03.2025 for all future correspondences w.r.t. this award and for reference in the Performance Bank Guarantee & Safe Custody Bank Guarantee,

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

Enclosure: Annexure-I (Schedule of Rates: 02 Pages)

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

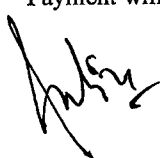
Annexure-I

SCHEDULE OF RATES*All Prices are in USD*

Sr. No.	Particulars	No. of Hours/ Days/ Year	Unit	Unit rates exclusive of GST	Rates/Amount of GST & SAC Code as indicated in the offer			Total Rate inclusive of GST= b x (d+f)
					Percentage 'e'	Amount 'f'	Description of service as per GST rules & Service Accounting Code	
A)	Vessel day rate including manpower (regular Marine and Diving personnel) to carry out operation, maintenance, repairs, dry-docking of MSV and all its equipment, work equipment, reporting, spares, consumables surveys, certification etc. other than those specified in Annexure-III. (Including Mob and Demob charges).	365	Day	32,135.00	18.00%	5,784.30	998311	13,840,544.50
B)	Rates for Call out Personnel							
1	Rigger / Fitter / Scaffolder	100	Day	100.00	18.00%	18.00	998311	11,800.00
C)	Rates for Call Out Equipment							
1	X-RAY equipment with Technician	10	Day	300.00	18.00%	54.00	998311	3,540.00
2	Flooded Member Detection (FMD) equipment with Technician	10	Day	2,500.00	18.00%	450.00	998311	29,500.00
3	Alternating Current Field Measurement (ACFM) equipment with Technician	10	Day	2,000.00	18.00%	360.00	998311	23,600.00
D)	Saturation Bonus							
	SATURATION BONUS: Saturation bonus rate per man hour on seal made to seal broken basis for 01 year	50,000	Hour	15.00	18.00%	2.70	998311	885,000.00
E)	Annual Insurance Premium for sum insured US\$ 65 Million, being replacement value of Samudra Prabha	1	Year	1,50,000.00	18.00%	27,000.00	997139	177,000.00

Note:

1.0 Payment will be made as per actual and will be governed by relevant provisions of the contract.



NOA no. MUM/CPD-CLPG/2024/1390640/ZW5CC24004/Samudra Prabha/9010040181

- 2.0 The payment of insurance premium shall be made against documentary proof as per actual or quoted rate whichever is less and shall be governed by relevant provision of the contract.
- 3.0 The payment towards GST will be made by ONGC in Indian Rupees.

A handwritten signature in black ink, consisting of stylized cursive letters, likely representing the name 'Anir'.