

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/SMS Serenity/9010041249

Date: 17.10.2025

To,

M/s PT Wintermar

(Vendor Code: 604781)

Jl. Kebayoran Lama No. 155,
Jakarta, 11560, Indonesia.

Tel. No.: +62 21 530 5201/2/ + 62 811-1626-641

E-mail: marketing@wintermar.com

Sub: Notification of Award (NOA) for Charter Hire of Anchor Handling Tug cum Supply Vessel (AHTS 80T BP) "SMS Serenity" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 80T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 871295 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 PT Wintermar** (herein after referred to as "Contractor") for charter hire of **Anchor Handling Tug cum Supply Vessel (AHTS 80T BP) "SMS Serenity" (IMO no. 9693862)** 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 13,613.07 (Thirteen Thousand, Six Hundred Thirteen United States Dollars and Seven Cents 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 with or without operator**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "SMS Serenity" is **USD 8,400,000**.

- 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	0.43
b.	Standby	0.11
c.	Supply	0.49
d.	Port Stay	0.06
e.	Rig Towing and Anchor Handling	0.00

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 1096 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-year 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 PT Wintermar** 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 PT Wintermar** shall submit Security Deposit / Performance Security for **USD 447,600/- (Four Lakh, Forty Seven Thousand, Six Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/SMS Serenity/9010041249**.

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/Offshore Warrior/9010041227

Date: 15.10.2025

To,

M/s Raj Shipping Agencies Ltd.

(Vendor Code: 808314)

Banaji Mansion, 17,

Banaji Street, Fort,

Mumbai-400023

Tel. No.: 022-2204 7272, 022-2288 4720/21, 9821111747

E-mail: pervez@rajshipping.com

Sub: Notification of Award (NOA) for Charter Hire of Anchor Handling Tug cum Supply Vessel (AHTS 150T BP) "Offshore Warrior" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 871377 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 **Anchor Handling Tug cum Supply Vessel (AHTS 150T BP) "Offshore Warrior" (IMO no. 9315109)** 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 14,549.40 (Fourteen Thousand, Five Hundred Forty Nine United States Dollars and Forty Cents 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 "Offshore Warrior" is **USD 8,100,000**.

- 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	0.65
b.	Standby	0.4
c.	Supply	0.65
d.	Port Stay	0.1
e.	Rig Towing and Anchor Handling	0.7

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 1096 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-year 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 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 **USD 478,400/- (Four Lakh, Seventy Eight Thousand, Four Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/Offshore Warrior/ 9010041227**.

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/UOL Tigerfish/9010041229

Date: 15.10.2025

To,

M/s Alphard Logistics Private Limited (Joint Venture of M/s Alphard Maritime Limited, Marshall Islands and M/s VM Marine International Limited, British Virgin Islands)
(Vendor Code: 935487)
6/B/2, Gundecha Onclave,
Sakinaka, Mumbai-400072.

E-mail: banks@alphardmaritime.com, commercial@alphardmaritime.com

Sub: Notification of Award (NOA) for Charter Hire of Offshore Supply Vessel (OSV 1500 DWT) "UOL Tigerfish" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 863928 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 Alphard Logistics Private Limited** (herein after referred to as "Contractor") for charter hire of **Offshore Supply Vessel (OSV 1500 DWT) "UOL Tigerfish" (IMO no. 9399430)** 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 10,620.00 (Ten Thousand, Six Hundred Twenty United States Dollars) 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 "UOL Tigerfish" is **USD 8,000,000**.
- 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	0.23
b.	Standby	0.14
c.	Supply	0.32
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 1096 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-year 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 Alphard Logistics Private 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.

Contractor to also submit a copy of agreement of 'lease/bareboat charter' with registered vessel owner or disponent owner, as the case may be, covering entire contract, within 45 days from date of issue of NOA.

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

Contractor i.e. **M/s Alphard Logistics Private Limited** shall submit Security Deposit / Performance Security for **USD 523,800/- (Five Lakh, Twenty Three Thousand, Eight Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/UOL Tigerfish/ 9010041229**.

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

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/AM Precious/9010041248

Date: 17.10.2025

To,

M/s Alphard Logistics Private Limited (Joint Venture of M/s Alphard Maritime Limited, Marshall Islands and M/s VM Marine International Limited, British Virgin Islands)
(Vendor Code: 935487)
6/B/2, Gundecha Onclave,
Sakinaka, Mumbai-400072.

E-mail: banks@alphardmaritime.com, commercial@alphardmaritime.com

Sub: Notification of Award (NOA) for Charter Hire of Platform Supply Vessel (PSV 3000 DWT) "AM Precious (Ex-Olimpo)" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 863928 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 Alphard Logistics Private Limited** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "AM Precious (Ex-Olimpo)" (IMO no. 9661819)** 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 11,630.13 (Eleven Thousand, Six Hundred Thirty United States Dollars and Thirteen Cents 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 including passenger vessels, freight vessels etc with or without operator**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "AM Precious (Ex-Olimpo)" is **USD 15,000,000**.

- 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	0.25
b.	Standby	0.21
c.	Supply	0.3
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 1096 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-year 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 Alphard Logistics Private 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.

Contractor to also submit a copy of agreement of 'lease/bareboat charter' with registered vessel owner or disponent owner, as the case may be, covering entire contract, within 45 days from date of issue of NOA.

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

Contractor i.e. **M/s Alphard Logistics Private Limited** shall submit Security Deposit / Performance Security for **USD 573,600/- (Five Lakh, Seventy Three Thousand, Six Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/AM Precious/ 9010041248**.

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

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/AM Pearl/9010041230

Date: 15.10.2025

To,

M/s Alphard Logistics Private Limited (Joint Venture of M/s Alphard Maritime Limited, Marshall Islands and M/s VM Marine International Limited, British Virgin Islands)
(Vendor Code: 935487)
6/B/2, Gundecha Onclave,
Sakinaka, Mumbai-400072.

E-mail: banks@alphardmaritime.com, commercial@alphardmaritime.com

Sub: Notification of Award (NOA) for Charter Hire of Platform Supply Vessel (PSV 3000 DWT) "AM Pearl" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

REF.: 1. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.

2. Your GePNIC Bid no. 863928 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 Alphard Logistics Private Limited** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "AM Pearl" (IMO no. 9539717)** 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 12,514.59 (Twelve Thousand, Five Hundred Fourteen United States Dollars and Fifty Nine Cents 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 including passenger vessels, freight vessels etc with or without operator**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "AM Pearl" is **USD 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	0.21
b.	Standby	0.16
c.	Supply	0.26
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 1096 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-year 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 Alphard Logistics Private 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.

Contractor to also submit a copy of agreement of 'lease/bareboat charter' with registered vessel owner or disponent owner, as the case may be, covering entire contract, within 45 days from date of issue of NOA.

H) Performance Security/Security Deposit:

Contractor i.e. **M/s Alphard Logistics Private Limited** shall submit Security Deposit / Performance Security for **USD 617,220/- (Six Lakh, Seventeen Thousand, Two Hundred Twenty United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/AM Pearl/ 9010041230**.

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

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/AM Phoenix/9010041226

Date: 15.10.2025

To,

M/s Alphard Logistics Private Limited (Joint Venture of M/s Alphard Maritime Limited, Marshall Islands and M/s VM Marine International Limited, British Virgin Islands)
(Vendor Code: 935487)
6/B/2, Gundecha Onclave,
Sakinaka, Mumbai-400072.

E-mail: banks@alphardmaritime.com, commercial@alphardmaritime.com

Sub: Notification of Award (NOA) for Charter Hire of Platform Supply Vessel (PSV 3000 DWT) "AM Phoenix (Ex-Atlas)" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 863928 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 Alphard Logistics Private Limited** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "AM Phoenix (Ex-Atlas)" (IMO no. 9661821)** 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 11,630.13 (Eleven Thousand, Six Hundred Thirty United States Dollars and Thirteen Cents 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 including passenger vessels, freight vessels etc with or without operator**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "AM Phoenix (Ex-Atlas)" is **USD 15,000,000**.

- 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	0.25
b.	Standby	0.21
c.	Supply	0.3
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 1096 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-year 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 Alphard Logistics Private 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.

Contractor to also submit a copy of agreement of 'lease/bareboat charter' with registered vessel owner or disponent owner, as the case may be, covering entire contract, within 45 days from date of issue of NOA.

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

Contractor i.e. **M/s Alphard Logistics Private Limited** shall submit Security Deposit / Performance Security for **USD 573,600/- (Five Lakh, Seventy Three Thousand, Six Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/AM Phoenix/ 9010041226**.

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

* 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.

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 contractor.

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 30 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 guarantee 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

	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
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Through e-Mail

Ref. No. CPD/CLPG/1406505/ZW5CL25002/AM Power/9010041228

Date: 15.10.2025

To,

M/s Alphard Logistics Private Limited (Joint Venture of M/s Alphard Maritime Limited, Marshall Islands and M/s VM Marine International Limited, British Virgin Islands)
(Vendor Code: 935487)
 6/B/2, Gundecha Onclave,
 Sakinaka, Mumbai-400072.

E-mail: banks@alphardmaritime.com, commercial@alphardmaritime.com

Sub: Notification of Award (NOA) for Charter Hire of Platform Supply Vessel (PSV 3000 DWT) "AM Power" against GePNIC Tender No. ZW5CL25002 (GePNIC-CPPP portal's Tender ID No.: 2025_ONGC_238460_1) .

- REF.:**
1. ONGC's Letter of Empanelment dated 02.05.2025.
 2. ICB limited e-tender no. ZW5CL25002 (GePNIC Tender ID no. 2025_ONGC_238460_1) for Charter hiring of 10 Vessels (01 - AHTS 80T BP, 01 - AHTS 150T BP, 04 - OSV 1500 DWT, 04 - PSV 3000 DWT) for a period of 3 years, with fuel consumption in evaluation and price bid opening held on 29.08.2025.
 3. Your GePNIC Bid no. 863928 and subsequent correspondences exchanged between you and ONGC.

- A)** Please refer to 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 Alphard Logistics Private Limited** (herein after referred to as "Contractor") for charter hire of **Platform Supply Vessel (PSV 3000 DWT) "AM Power" (IMO no. 9579200)** 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 12,035.39 (Twelve Thousand, Thirty Five United States Dollars and Thirty Nine Cents 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 including passenger vessels, freight vessels etc with or without operator**".
- B.2)** The cost of vessel as declared by the contractor for the vessel "AM Power" is **USD 12,197,000**.

- 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	0.23
b.	Standby	0.19
c.	Supply	0.28
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 1096 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-year 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 Alphard Logistics Private 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.

Contractor to also submit a copy of agreement of 'lease/bareboat charter' with registered vessel owner or disponent owner, as the case may be, covering entire contract, within 45 days from date of issue of NOA.

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

Contractor i.e. **M/s Alphard Logistics Private Limited** shall submit Security Deposit / Performance Security for **USD 593,600/- (Five Lakh, Ninety Three Thousand, Six Hundred United States Dollars 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)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I/IA of the 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 30 days from the date of this NOA. The Contract No. in Bank Guarantee may be indicated as **CPD/CLPG/1406505/ZW5CL25002/AM Power/ 9010041228**.

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

* 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.

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 contractor.

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 30 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 guarantee 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