

	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/2617984/ZW5CC25003/OSL Stellar/9010041842

Date: 09.03.2026

To,

M/s Ocean Sparkle Limited
(Vendor Code: 149020)

Registered Office Address:

Adani Corporate House, Shantigram, S. G. Highway,
Khodiyar, Ahmedabad, Gujarat - 382421, India.

Corporate Office Address:

10th Floor, Lakhani Centrium, Sector 15, CBD
Belapur, Navi Mumbai, Maharashtra - 400614, India.

Phone No.: +91 22 2757 8540

Mobile No.: +91 99875 89605

E-mail: bd.osl@adani.com

Sub: Notification of Award (NOA) for charter hire of Push pull Tug "OSL Stellar" against e-Tender No. ZW5CC25003.

- REF.:** 1. NCB open e-tender no. ZW5CC25003 (GePNIC-CPPP Tender ID no. 2025_ONGC_244577_1) for Charter hire of Push pull Tug and price bid opening held on 24.10.2025.
2. Your GePNIC Bid no. 885246 and subsequent correspondences.

- A)** Please refer your above referred offer and subsequent correspondences against the subject tender. In this connection, Oil and Natural Gas Corporation Ltd. (ONGC) is pleased to hereby place this Notification of Award (NOA) of subject Contract on **M/s Ocean Sparkle Limited** (herein after referred to as "Contractor") for charter hire of **Push pull Tug "OSL Stellar" (IMO no. 9592513)** 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 **INR 8,25,174.00 (Indian rupees Eight lakh twenty-five thousand one hundred and seventy-four 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 Service of vessel with or without operator / crew"**.
- B.2)** The cost of vessel as declared by the contractor for the vessel **"OSL Stellar"** is **INR 27.58 crore**.
- 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. 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. 26.1 of SCC	HFHSD consumption in KL/hr
a.	Cruising	0.16
b.	Standby	0.12
c.	Port Stay	0.05
d.	Rig Towing and Anchor Handling	0.11

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.

The cost of HFHSD consumed during operation of the vessel as per the Scope of Work, in excess of the total quantity worked out on the basis of quoted hourly consumption rate against modes stipulated and actual duty hours for each of those mode during the operation of the vessel shall be recovered along with applicable taxes from the contractor's bills. The quantity of excess HFHSD shall be calculated on half yearly basis at the end of every 06 calendar months. However, in case of last cycle, the same shall be done as on the date of final de-hiring of the vessel.

- D)** The duration of the contract shall be for a fixed period of three years i.e. 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 years term of the contract.

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

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

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

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

Contractor i.e. **M/s Ocean Sparkle Limited** shall submit Security Deposit / Performance Security for **INR 2,71,31,800.00 (Indian rupees Two crore seventy-one lakh thirty-one thousand and eight hundred only)**, in the form of a NEFT/RTGS/Electronic fund transfer to designated account of ONGC # or in lieu thereof an irrevocable Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee (SFMS BG)* or Unconditional irrevocable Insurance Surety Bond (as per the proforma enclosed at Appendix-I / Appendix-IA of Annexure II) 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/2617984/ZW5CC25003/OSL Stellar/9010041842**.

* 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 detailed contract shall be signed within 30 days from date of NOA and after receipt of Performance Security/ Security Deposit as stated above. Until the contract is signed, this NOA 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