OIL AND NATURAL GAS CORPORATION LIMITED
Eastern Offshore Asset – Maintenance Department
ONGC Logistics Park, Vakalapudi,
Kakinada – 533005, Andhra Pradesh, India

Ref No. KKN/EOA/SUPPORT/MM/2025/1433756 Date: 31.10.2025

To:
M/s Oriental Compressor Accessories Pvt Ltd,
Kolkata - 700001
Vendor Code: 146657

Kind Attn. : Mr. Shubham Dutta, Manager – Tender & Documentation

SUBJECT : **NOTIFICATION OF AWARD (NOA) FOR PROCUREMENT OF SPARES FOR OFF-GAS COMPRESSORS INSTALLED AT OGT AGAINST TENDER NO KM2RL25015.**

Reference :
1. Your bid submitted against tender no. KM2RL25015.
2. All subsequent communications till date.

Dear Sir,

A) With reference to the subject-mentioned tender, Oil and Natural Gas Corporation Ltd. (ONGC) hereby places this Notification of Award of Contract (NOA) on **M/s Oriental Compressor Accessories Pvt Ltd,** for procurement of spares for off-gas compressors installed at OGT.

B) **Total Order Value:** The total FOR rates for the subject case works out to INR 4,97,705.12/- (Rupees Four Lakhs Ninety Seven Thousand Seven Hundred and Five and Paisa Twelve only), which is inclusive of P&F charges, insurance charges, freight charges and 18 % GST. The detailed price schedule is placed at Annexure – A to this NOA.

C) **Delivery period and Liquidated Damages:** The items ordered must be delivered within 16 weeks from date of issue of NOA. Liquidated Damages shall be as per clause 12 & 13 of General terms and conditions, Annexure – II of tender document.

D) Warranties and Guarantees shall be as per clause no. 9 of General terms and conditions, Annexure – II of tender document.

E) Terms of payment shall be as per clause no. 30 of General terms and conditions, Annexure – II of tender document.

F) **Security Deposit / Performance Bond:** As per clause no. 8 of General terms and conditions, Annexure – II of tender document. The successful bidder shall submit

Performance Security equivalent to 3% of the order value (i.e. INR 14,931/-) within 30 days from the date of NOA. Detailed P.O. shall be placed only after receipt of acceptable Contract Security (i.e. Security Deposit/Performance Bond).

In case the Performance Security 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 supplier/contractor.

G) All other terms and conditions are as per Annexures – I to V of the tender documents.

H) Kindly acknowledge the receipt of this Notification of Award.

DVarjunia
31/10/25

(Dinesh Kumar Varjunia)
GM (I)

Annexure – A to NOA No. KKN/EOA/SUPPORT/MM/2025/1433756

SCHEDULE OF RATES

Procurement of spares for off-gas compressors installed at OGT

Sl.No	Matcode	Item Description	OEM Part No	UoM	Req Qty	Unit rates incl. of P&F, Freight and insurance charges (excl. of GST) in INR	Total FOR rates incl. of 18 % GST in INR
1	220117898	SEAL RING TYPE T-T	926322020	NO	54	750.00	47790.00
2	220117900	HEAD OIL SCRAPPER RING	966136028	NO	4	3750.00	17700.00
3	220117897	END OIL SCRAPPER RING	966136044	NO	8	3980.00	37571.20
4	220117901	GASKET	986914577	NO	34	610.00	24473.20
5	220117903	HALF ABUTMENT RING	966105001	NO	2	18980.00	44792.80
6	220117915	PISTON RING	966333277	NO	4	3980.00	18785.60
7	220117916	RIDER RING	966335265	NO	4	13890.00	65560.80
8	220117944	PISTON RING	966333057	NO	4	1380.00	6513.60
9	220117945	RIDER RING	966335266	NO	4	8890.00	41960.80
10	220117947	PISTON RING	966333278	NO	6	1380.00	9770.40
11	220117948	RIDER RING	966335267	NO	4	5890.00	27800.80
12	220117943	SEAL RING TYPE T-R	926322055	NO	34	3180.00	127581.60
13	220117950	PISTON RING	966333279	NO	8	498.00	4701.12
14	220117951	RIDER RING	966335268	NO	4	4810.00	22703.20
Total FOR rates including P&F, insurance, freight charges and 18% GST							**₹ 4,97,705.12/-**

(Rupees Four Lakhs Ninety Seven Thousand Seven Hundred and Five and Paisa Twelve only)

DVarjunia 31/10/25
(D.K. VARJUNIA)
GM(I)

Notes:

1. Prices quoted by the bidder shall be firm during the bidder's performance of the contract and not subject to variation on any account.
2. The above rates are FOR Destination rates inclusive of all charges and taxes. The terms ex- works, FOR destination etc. shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.

ओएनजीसी ONGC

OIL AND NATURAL GAS CORPORATION LIMITED
Eastern Offshore Asset – Maintenance Department
ONGC Logistics Park, Vakalapudi,
Kakinada – 533005, Andhra Pradesh, India

Ref No. KKN/EOA/SUPPORT/MM/2025/1433756 Date: 31.10.2025

To:
M/s Hoerbiger India Pvt. Ltd.,
Pune - 412208
Vendor Code: 804022

Kind Attn. : Mr. Mayur Ashok Shedge

SUBJECT : **NOTIFICATION OF AWARD (NOA) FOR PROCUREMENT OF SPARES FOR OFF-GAS COMPRESSORS INSTALLED AT OGT AGAINST TENDER NO KM2RL25015.**

Reference :
1. Your bid submitted against tender no. KM2RL25015.
2. All subsequent communications till date.

Dear Sir,

A) With reference to the subject-mentioned tender, Oil and Natural Gas Corporation Ltd. (ONGC) hereby places this Notification of Award of Contract (NOA) on **M/s Hoerbiger India Pvt. Ltd.,** for procurement of spares for off-gas compressors installed at OGT.

B) **Total Order Value:** The total FOR rates for the subject case works out to INR 34,371.04/- (Rupees Thirty Four Thousand Three Hundred and Seventy One and Paisa Four only), which is inclusive of P&F charges, insurance charges, freight charges and 18 % GST. The detailed price schedule is placed at Annexure – A to this NOA.

C) **Delivery period and Liquidated Damages:** The items ordered must be delivered within 16 weeks from date of issue of NOA. Liquidated Damages is not applicable, as the order value is below 01 lakh.

D) Warranties and Guarantees shall be as per clause no. 9 of General terms and conditions, Annexure – II of tender document.

E) Terms of payment shall be as per clause no. 30 of General terms and conditions, Annexure – II of tender document.

F) **Security Deposit / Performance Bond:** Not applicable, as the order value is below 01 lakh.

G) All other terms and conditions are as per Annexures – I to V of the tender documents.

H) Kindly acknowledge the receipt of this Notification of Award.

D Varjunia
31/10/25

(Dinesh Kumar Varjunia)
GM (I)

Annexure – A to NOA No. KKN/EOA/SUPPORT/MM/2025/1433756

SCHEDULE OF RATES

Procurement of spares for off-gas compressors installed at OGT

Sl.No	Matcode	Item Description	OEM Part No	UoM	Req Qty	Unit rates incl. of P&F, Freight and insurance charges (excl. of GST) in INR	Total FOR rates incl. of 18 % GST in INR
1	220117899	INTER OIL SCRAPPER RING	966136036	NO	8	3641.00	34371.04
Total FOR rates including P&F, insurance, freight charges and 18% GST							**₹ 34,371.04/-**

(Rupees Thirty Four Thousand Three Hundred and Seventy One and Paisa Four only)

Notes:
1. Prices quoted by the bidder shall be firm during the bidder's performance of the contract and not subject to variation on any account. 2. The above rates are FOR Destination rates inclusive of all charges and taxes. The terms ex- works, FOR destination etc. shall be governed by the rules prescribed in the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.

DVarjunia.
31/10/25
(D.K.VARJUNIA)
GM(I)

Signature Not Verified

Digitally signed by RAJAGANAPATHI R J
Date: 2025.10.31 15:33:03 IST
Location: eProcurement System for
Central PSUs