



OIL AND NATURAL GAS CORPORATION LTD

HMES Section

MBA Basin, 3rd Floor, Technopolis Building, BP-4,
Salt Lake, Sector 5, Kolkata-700091

No. MBA/HMES/FMP/ELECT/PCT/2025/12/01

Date: 02.12.2025

Notification of Award (NOA)

To,
M/s. Power Control Technology
366/9B, Saket Nagar
Vendor Code:837950

Sub: Notification of Award (NOA) for “Annual Rate Contract for Repair and Maintenance of AC Modules, DC Modules and different PCB cards installed in PCR of rig BI-2000-1 and Rig E-2000-9 of MBA Basin Kolkata for 3 years (2026-29)”

Ref: GePNIC Bid ID -920564 (etenders.gov.in) against tender no. WE1SL25007

Dear Sir,

With reference to above, ONGC MBA Basin Kolkata is pleased to place 'Notification of award' on M/s Power Control Technology (PCT) Bhopal for “Annual Rate Contract for Repair and Maintenance of AC Modules, DC Modules and different PCB cards installed in PCR of rig BI-2000-1 and Rig E-2000-9 of MBA Basin Kolkata for 3 years (2026-29)” at your quoted price **INR 963681.00 (Nine Lakh Sixty Three Thousand Six Hundred and Eighty One)** including all taxes and duties and as per following terms & conditions:

1. **Price schedule-** Attached at annexure-1
2. **Contract value:** Total contract amount of INR 9,63,681.00 including all taxes/duties/charge etc.
3. **Contract period:** 03 years starting from 07.12.2025 to 06.12.2028
4. **Payment terms:** The contractor will submit bill on ONGC VIMS portal (<https://vims.ongc.co.in>) on completion of individual work order.
5. **Submission of Security Deposit/PBG:** M/s PCT is requested to submit the SD of INR 29,000/- (Twenty-nine thousand) within 30 days from the date of issue of this NOA i.e. on or before 02.01.2026.
6. Contract agreement shall be signed within 15 days from the date of receipt of acceptable SD.
7. All other terms and conditions shall be as per tender documents No. WE1SL25007.

Kindly acknowledge the receipt of NOA by return email within 7 days

(Dinabandhu Naik)
DGM (E)-I/C FMP(E)

Copy to:

1. I/C FMP, ONGC, MBA Basin, Kolkata.
2. Head Finance GM(F&A), MBA Basin Kolkata.

Tender No- WE1SL25007

Annexure-1				
PRICE SCHEDULE				
Name of Agency: M/s Power Control Technology Bhopal				
Annual Rate Contract for Repair and Maintenance of AC Modules, DC Modules and different PCB cards installed in PCR of Rig BI-2000-1 and Rig E-2000-9 of MBA Basin Kolkata for 3 years (2026-29).				
<i>Sl. No.</i>	<i>Description of item</i>	<i>Total estimate quantity</i>	<i>Rate per unit including GST-18%</i>	<i>Total cost</i>
A	B	C	D	E=C*D
1	AC Modules	12	16342	196104
2	DC Modules	12	16342	196104
3	Field Regulator PCB	6	5720	34320
4	Generator Exciter PCB	16	4669	74704
5	Surge Suppression Panel	4	1109	4436
6	Drillers Console PCB	4	1342	5368
7	Auxiliary Motor Control PCB	2	1342.5	2685
8	Synch Check PCB / Relay	6	2043	12258
9	Power/Current Limit PCB	2	1051	2102
10	Power Resistor Assembly	4	1342	5368
11	Rotating Diode & Field Assembly of Generator	6	2918	17508
12	Contacting Auctioneering PCB	6	875	5250
13	Signal switching PCB	6	875	5250
14	Voltage Feedback PCB	6	875	5250
15	Logic Indicator PCB	6	875	5250
16	Battery Charger PCB	4	1342	5368
17	Battery Charger for 3512 B Engine	8	2918	23344
18	Control Board Assembly	4	7237	28948
19	Drill Assist PCB	4	875	3500
20	Engineers Visit Charges for three years	12	27547	330564
21	Total amount with GST 18%			963681