



OIL AND NATURAL GAS CORPORATION LTD

CBM Asset,
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Bokaro Steel City - 827001 (Jharkhand)
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Document No. : NOA_9030013594

No. BKR/BKA/ENGG-SERVICES/MAINT/2025/FSRCM/2694209

Date 17.03.2026

To,

M/s GARUDA POWER PRIVATE LIMITED(Vendor Code : 945940)

DHANBAD

Attn: Kind Attention : Shri. Sandip Kumar

Ph. no. +91 7596020669 | e-mail-

sandip.kumar@garudapower.com

SUBJECT: Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years.

Ref: Bid Submitted Against tender no W36SS26001 in GePNIC portal ref. no. 2026_ONGC_263615_1 dated 28.01.2026.

With reference to above, ONGC, CBM Asset, Bokaro is pleased to place this Notification of Award of Contract to M/s Garuda Power Pvt. Ltd., Dhanbad for the work "Need & On-Call Basis Service from OEM/OES/ OEM Authorized Dealer or service provider/ Packager for all the Generator sets of engine make M/s Cummins India Ltd. (M/s Cummins) for a period of 3 years." as per scope of work of the Tender no. W36SS26001 and as per the following Rates and terms & Conditions:

Duration of Contract: Duration of this contract is for a period of 03 years from the date of issue of Notification of Award (NOA)

PBG Clause: NOT APPLICABLE

Person of Contact: Contact Details:

GM (M.M)-HPO, Dept. of SCM, for contact related queries and DGM(P), Surface Team, Bokaro, ONGC & GM(P), LM(WS & WC&T), Bokaro, ONGC for execution of contract.

Terms & The scope of work, Special Conditions of Contract and other terms and condition

Conditions: shall be as per the tender documents ref. no. W36SS26001.

TOTAL CONTRACT VALUE: The total contract value is INR. 13, 60,638.56 {INR. 11, 60,638.56 (for services) + INR. 2,00,000.00 (for supply of spares on urgency/emergency requirement)}. (Indian Rupee Thirteen Lakh Sixty Thousand Six Hundred Thirty-Eight and Fifty-Six Paise Only), which is inclusive of GST @18%.

The above contract value is indicative, shall be govern by actual service/man-day requirement.

The rates applicable for the services to be rendered under this NOA/Contract shall be as per the Schedule of rates stipulated at Annexure-I.

SIGNING OF AGREEMENT: Furnish non-judicial stamp paper of value of Rs.100/- (one hundred only), purchased by yourself having First party as ONGC CBM Asset, Bokaro and Second party as your name, for execution/signing of the Agreement within 15(Fifteen) days from the date of issue of NOA.

Other Payment Terms:-

Instructions:

- i. No advance payment shall be made.
- ii. The payment of rate contract charges shall strictly be as per the price schedule for the services provided as per scope of work (SOW) in tender document.
- iii. Payment would be made as per number of man-day visit per work order made by the contractor's representative as per price schedule.
- iv. CONTRACTOR will submit service reports & other documents in ONGC e-mb portal "<https://emb.ongc.co.in/>" prior to submission of invoice.
- v. CONTRACTOR will raise invoice after each visit.
- vi. Invoices with digitally signed, original work reports and documents would be submitted within 10 days from the date of successfully completion of work, for payment process. Contractor has to upload Invoice with supporting document on ONGC website <https://vims.ongc.co.in/flipper/#/login>
- vii. Documents to be submitted along with invoices:
 - a. Requisition/written/mail confirmation from ONGC representative.
 - b. Work Completion Certificate issued by ONGC representative.
 - c. Work/JOB Report along with timesheet of FSR duly signed by ONGC representative.
 - d. Any other documents mentioned elsewhere in tender document, SOW & SCC.
- viii. The start of man day rate shall be counted from the time FSR reports to work site.
- ix. Emergency or Urgent requirement of operational spares if opted by ONGC to be procured from the contractor, the payment for the same shall be done as per the terms of Scope of work. The contractor shall submit material invoice alongwith the following documents in support of his claim:
 - a. Request from ONGC for provisioning of service.
 - b. Undertaking that the price at which item was provided to ONGC was the best price & not higher than the price charged to other customer under similar terms and conditions.
 - c. Certificate of genuineness spares supplied.
 - d. Proof of delivery.
 - e. Warranty/ Guarantee certificate, if applicable.

ANNEXURE-I

SCHEDULE OF RATES

Name of Work: Need and On Call Basis Service from OEM or OES or OEM Authorized Dealer or service provider or Packager for all the Generator sets of engine make Ms Cummins India Limited for a period of 3 years								
Tender No: Tender Reference No. : W36SS26001 & GePNIC Tender ID : 2026_ONGC_263615_1.								
PRICE SCHEDULE								
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in INR.	GST (If applicable in Percentage)	GST Amount in INR.	TOTAL AMOUNT excluding taxes in INR.	TOTAL AMOUNT including taxes INR.
1	2	4	5	7	8	9	11	12
1	GOMIA FIELD							
1.01	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 1st year	1.00	Manday	7500.00	18.00	1350.00	7500.00	8850.00
1.02	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 2nd year	1.00	Manday	7875.00	18.00	1417.50	7875.00	9292.50
1.03	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 3rd year	1.00	Manday	8269.00	18.00	1488.42	8269.00	9757.42
2	JHARIA or PARBATHPUR FIELD							
2.01	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 1st year	1.00	Manday	5500.00	18.00	990.00	5500.00	6490.00
2.02	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 2nd year	1.00	Manday	5775.00	18.00	1039.50	5775.00	6814.50
2.03	ON AN AS NEEDED BASIS SERVICE CHARGE PER DAY FOR 3rd year	1.00	Manday	6064.00	18.00	1091.52	6064.00	7155.52

Note:

- a. Price shall remain firm and no escalation on any account will be allowed during the entire contract period.
- b. The above rate is inclusive of all transportation, boarding, lodging and other charges of the personnel and the material and nothing extra on this account shall be admissible to ONGC.
- c. Contractor shall attend to the works promptly as per the scope of work without extra cost to ONGC.
- d. No payment other than the prices quoted as above shall be payable by ONGC. If any payment arising out of the contract subsequent to the expiry of the contract shall be the responsibility of the contractor.
- e. Work will cover all type of trouble shooting, repairing & rectification related to Mechanical, Electrical & Instrumentation and control system
- f. Lump sum amount of INR 2,00,000.00 (Rupees Two Lakh only) has been kept in case of exigency/urgency/emergency requirement of operational spares/ materials supplied by OEM/OES/ OEM Authorised dealer. The amount shall be utilize accordingly as per requirement during the duration of contract and payment shall be made as per actual within the said lump sum amount.
- g. In case, location of generator is other than that described in para A.c. of SOW i.e. under “ Work Site”, in that case, only transportation for other sites shall be provided by ONGC.