



ऑयल एन्ड नेचुरल गैस कारपोरेशन लिमिटेड
Oil and Natural Gas Corporation Limited

Office of Head Procurement Officer, Drilling Services & Well Services, Supply Chain Management
Mumbai Offshore, 310, 11 High, ONGC, Bandra-Sion Link Road, Sion (West), Mumbai - 400017
Phone: 022-2408 8310/ 9374, Fax: 022-2408 8500

File No.-MUM/DRILL-SER/SCM/SUD/DW/2026/ 2712905/P46KS26002/5010169733

Date: 07.05.2026

To,
M/s NOV India Private Ltd.
Rig Technologies & Aftermarket
R-950, TTC Industrial Area
Rabale MIDC, Navi Mumbai - 400701

Tel.: 022-27609500

Vendor Code: 862807

GSTIN: 27AADCR4279E1Z9

Kind attention: Mr. E P Suresh, Service Manager-India Operations, NOV - Rig Technologies & Aftermarket
E-mail - epsuresh.kumar@nov.com, M: +91-7506109611

Sub: Notification of Award (NOA) for "Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM, M/s NOV India Pvt. Ltd., Navi Mumbai (VC – 862807)" against Tender No. P46KS26002.

Ref.: (1) ONGC Tender No. P46KS26002.

(2) Your Offer No. NOVIPL-SER/ONGC/OM/06/04/2026/001 dated 06.04.2026 and subsequent correspondences

Please refer to the offer submitted against subject Tender and subsequent exchange of correspondence against the bid.

ONGC hereby places Notification of Award (NOA) (Contract No. 5010169733) for "Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday" on the following rates, terms and conditions;

1.0 Scope of Work

Scope of Work for "Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday" shall be as per Annexure III of subject tender and corrigendum, if any.

2.0 Duration of Contract:

The Duration of the Contract shall be for a period of 12 (twelve) Months from the date of NOA by ONGC. However, the period of contract shall get automatically extended on the same rates, term and conditions for the time required for the completion of job in progress either on the date of expiry of the primary period of the contract or any extension(s) thereof.

3.0 Completion Period:

- 3.1 The delivery of spares to Pipavav for Repair job of Draw works is to be completed within complete within 6 months from the date of LOI/award of contract issued by ONGC Ltd.
- 3.2 The on-board job should be completed within 04 days of the mobilization notice. Date of mobilization and date of actual completion of work on board will be considered for calculation of the Job completion period.
- 3.3 Any delay due to chain of events, which is beyond the control of contractor, may be excluded from this completion period. Such delays also must be intimated at appropriate time to ONGC and must be certified by ONGC officer.

4.0 Inspection Testing and Work Completion:

The final inspection / testing shall be done in presence of EIC, MIC and OIM of Rig Sagar Uday at the Rig and Work Completion Certificate (WCC) will be issued only after satisfactory performance of repaired units on board.



5.0 Payment Terms :

5.1 Payment Terms and Conditions: -

Stage-I 85% of the Contract value including applicable GST to be released after joint inspection at NOV workshop and subsequent delivery of complete material / spares at Pipavav.

Stage-II Balance amount of Contract value (15%) including applicable GST shall be released after successful completion and issuance of Draw works Work completion certificate by rig.

5.2 No interest shall be payable by corporation on any delayed payment or disputed claim.

5.3 Following documents other than mentioned in the Payment Terms to be submitted along with the invoice as applicable:

Stage-I Joint Inspection report of complete material / spares for the repair/maintenance/ overhauling job and documentary proof against dispatch/ delivery of all material / spares at Pipavav.

Stage-II Work completion certificate (WCC) after completion of job signed by Mechanical / Electrical Incharge and counter signed by the OIM of the Rig.

5.4 In case of any damage to ONGC's property occurs during the work by contractor or his employees, deduction will be made from the total claims according to the evaluated cost of damaged article. Evaluation of damage will be at the sole discretion of ONGC and the decision of ONGC shall be binding on the contractor.

5.5 Digitally signed Invoices shall be submitted in ONGC VIMS Portal as per in Favour of C.M (F&A), DS, ONGC LTD, 11 High, Bandra- Sion Link Road, Mumbai -17, in triplicate upon completion of the work along with Work completion certificate in original with other relevant documents.

5.6 Billing should be done to ONGC Offshore, State code: 97 (OT) with Offshore GST number: 97AAACO1598A1ZG. Bills should carry all relevant financial details like HSN/SAC code, GST rate, etc. The GST number is registered to the address as below:

"ONGC Offshore, Plot No. C-69 A and B, G Block,
Oil and Natural Gas Corporation Limited,
NBP Green Heights, Bandra Kurla Complex,
Bandra East, Mumbai, Maharashtra 400051"

5.7 The applicable tax is "IGST". "Place of supply: ONGC Ltd" and "Shipped to: ONGC Offshore Rigs" should be clearly mentioned in the invoice.

6.0 Schedule of Rates:

Total Contract Value (INR)	INR 1,20,74,163.28 inclusive of applicable GST@5% (Rupees One Crore Twenty Lakh Seventy Four Thousand One Hundred Sixty Three and Twenty Eight Paise only)
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Note: The rates applicable under this Contract shall be as per the Break-up of Prices enclosed at **Annexure A** of the NOA.

7.0 All other terms & conditions for this NOA/Contract shall be as per referred Tender No. P46KS26001 inclusive of mutually agreed terms and conditions.

8.0 The detailed Contract will be signed by both the parties within 30 days from the date of issue of this NOA. Accordingly, M/s NOV India Pvt. Ltd., Navi Mumbai shall depute their authorized representative holding valid Power of Attorney for signing the contract document upon intimation from this office.



9.0 For the purpose of commencement of activities under the Contract, this Notification of Award (NOA) shall constitute a binding Contract between M/s NOV India Pvt. Ltd., Navi Mumbai and ONGC which shall be subject to all terms and conditions of the Tender No. P46KS26002.

10.0 For all further correspondence regarding subject job, please quote Contract No. MUM/DRILL-SER/SCM/SUD/DW/2026/2712905/P46KS26002/5010169733.

Enclosures: Annexure A

**Ranjeet
Kumar**

Digitally signed by
Ranjeet Kumar
Date: 2026.05.07
11:48:09 +05'30'
(Ranjeet Kumar)
CGM(D), HPO(DS&WS)

Copy to:

- 1) ES-Sagar Uday
- 2) Office Copy



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Annexure A

Break-up of Prices

Contract No. 5010169733 for "Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM, M/s NOV India Pvt. Ltd., Navi Mumbai (VC – 862807)"

Item No.	Description of Item	SAC Code	Qty	UOM	Basic (in INR)	Applicable GST in %	Amount of GST (in INR)	Basic Unit Cost inclusive of GST (in INR)	Total Cost (in INR)
			a	b	c	d	e = c x d	f=c+e	g = a x f
1	Lumpsum Charges for Repair and Maintenance of Draw Works High Clutch Assembly at Rig Sagar Uday through OEM (Break-up of Lumpsum Charges for Spares & Services at Appendix-1, Appendix-2, of the Price Format)	998717	1	AU	1,14,99,203.12	5	5,74,960.16	1,20,74,163.28	1,20,74,163.28
Total Amount (in INR)									1,20,74,163.28
Note									
1. The above rates are inclusive of all taxes and duties as applicable, against this contract, including but not limited to corporate tax, personal tax, GST and any other statutory levies as applicable under this contract.									
2. The above rates shall be firm during the entire Contract Period, and no escalation will be allowed under any circumstances.									
3. The prices of IMPETUS RC for Spares and IMPETUS FSR Rate contracts shall be applicable as on the date of original scheduled PBO.									
4. Payment shall be made as per the payment terms mentioned in clause No. 4 of STCC.									
5. As per Notification No. 02/2021- Integrated Tax (Rate) dt. 02.06.2021, GST applicable for "Maintenance, repair or overhaul services in respect of ships and other vessels, their engines and other components or parts" would attract GST @ 5%. Bidder to note and take into consideration the referred Notification and accordingly quote their prices.									
6. In case the job executes in drydock, then Mobilization, De-mobilization, Lodging & Boarding, Transportation charges for FSR /FSE will be charge extra as per IMPETUS FSR Rate Contract Terms and Conditions, if ONGC is not providing the same.									
7. The entire Job / Contract will be executed under MRO (Maintenance / Repair / Overhaul) on Lump sum basis									



Appendix-1

Cost of Service:

LUMP SUM SERVICE CHARGES for Repair and Maintenance of Draw Works High Clutch Assembly					
SL. No	Description	Qty	UOM	Unit Cost (INR)	Total Cost (INR)
	Lumpsum Service Charges	X		A	B
1	Service Charges including Disassembling, Inspection, replacement of spares, assembly, laser alignment, testing (Lump sum).	1	No	7,62,996.00	7,62,996.00
	Basic Service Charges			Sub-Total (A1) (INR)	7,62,996.00



Appendix-2

Cost of Spares:

Replacement of Spares for Repair and Maintenance of Draw Works High Clutch Assembly							
Item Description	UOM	Qty	Category	Unit Price (USD)	Total Price (USD)	Unit Price (INR)	Total Price (INR)
		X		A	B=A*X	C	D=C*X
COUPLING-AUXILIARY BRAKE DWKS	No.	1	IMPETUS	30,226.53	30,226.53	27,16,258.63	27,16,258.63
HUB, DRUM SHAFT	No.	1	IMPETUS	20,872.89	20,872.89	18,75,709.08	18,75,709.08
CARRIER-CLUTCH	No.	1	IMPETUS	67,756.27	67,756.27	60,88,808.40	60,88,808.40
GR 5 HEX HEAD CAP SCREW 1/2"-13 X 2 DRILLED HEAD	No.	6	IMPETUS	7.84	47.06	704.85	4,229.10
CAPSCREW	No.	16	IMPETUS	32.02	512.38	2,877.74	46,043.90
5/8X1-3/4 -11 FLAT HD SOC CAPS	No.	2	IMPETUS	21.31	42.62	1,915.05	3,830.09
HEX HEAD CAP SCREW,7/8-9 X 2 1/2 J429 GR5; ZN	No.	3	Non-IMPETUS	4.93	14.78	442.65	1,327.92
Sub-Total (A2) FOR destination Pipavav							1,07,36,207.12

Signature Not Verified

Digitally signed by KRISHAN KUMAR
Date: 2026.05.07 12:46:37 IST

Regd. office: Pandit Dindayal Upadhyay Urja Bhawan, 4th Floor, 5A/5B, Nelson Mandela Road, Vardhannagar, Gandhinagar, New Delhi-110054, India. Phone: 011-26115515, Website: www.ongcindia.com

