

COMPARATIVE STATEMENT

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)

Tender No.	: P46KS26002	Bidder's Name	: M/s NOV India Pvt Ltd., Navi Mumbai (VC: 862807)
Tender Type	: Single Tender in Single Bid System	Mode of Tendering	: Through GePNIC
PR No.	: 2010168419	Tender Value	: INR 1,20,74,163.28
Bid offer No.	: NOVIPL-SER/ONGC/OM/06/04/2026/001	Bid offer date	: 06.04.2026
Bid Opening Date	: 10.04.2026	Validity of Bid	: 90 days from opening the bid i.e. 08.07.2026

COMMERCIAL COMPARATIVE STATEMENT

Commercial Comparative Statement based on the confirmations/ documents submitted by the bidder in their bid is as under:

Sl. No .	Clause	Confirmation from bidder	Remarks
(B)	Commercial		
1	If Bidder is OEM	Yes	Bidder confirmed that they are OEM for the equipment. (Page-36/55_Annexure-9)
2	Bidder hereby confirms acceptance of all Terms and Conditions of tender document	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Page-36/55_Annexure-9) Bidder has submitted an undertaking in Appendix-12. (Page-16/55_Annexure-9) accepting all the terms and conditions of this tender document. Bidder has submitted the following Appendices of Annexure I of the tender document: 1)Appendix 1: Bidding Document Acknowledgement Proforma (Ref page- 3/55_Annexure-9) 2)Appendix 2: Bid Submission Proforma (Ref Page-4/55_Annexure-9)

			3)Appendix 3: Agreement (Ref Page-5/55_Annexure-55)
3	Bidder hereby confirms Delivery Period as per STCC at Annexure-III	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Page-36/55_Annexure-9)
4	Bidder hereby confirms acceptance of payment terms as per Tender Document	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Page-36/55_Annexure-9)
5	Bidder hereby confirms validity of bid as per tender/RFQ requirement i.e. for 90 days from date of opening	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. . (Page-36/55_Annexure-9) Bidder also indicated that their proposal is valid up to 90 days from the date of opening of Tender , i.e. 09.04.2026. (Page-1/55_Annexure-9)
6	Whether details of your registration under GST have been indicated in the offer and a copy of the GST Registration Certificate has been enclosed with the offer?	YES	Bidder has stated “YES” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9) Bidder has submitted GST Registration certificate having registration No. 27AADCR4279E1Z9. (Ref Page-20/55_Annexure-9) GST registration certificate is also attached at page-39-41/55_Annexure-9 .
7	Whether the materials/services being offered fully conform to the required technical specifications.	Yes	Bidder has stated “YES” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9)
8	Whether the offer has been signed by authorized signatory duly indicating full name and designation of the authorized signatory?	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9) This tender had been invited through GePNIC portal and the bid was submitted through the same.
9	Have the rates, prices and totals, etc. been checked thoroughly before signing the tender?	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9)
10	Whether firm prices have been quoted and are as per price schedule and are valid for entire duration of contract	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9)
11	Has the bidder submitted International Published Price List / standard price list of OEM and copies of previous purchase orders placed by other customers (other than ONGC)?	No	Bidder has stated “No” against the subject clause in the Bid Matrix. (Ref Page-36/55_Annexure-9)

12	Has bidder submitted their bid on GePNIC-CPPP portal ?	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9)
13	Whether bidder is MSME vendor and a copy of the registration certificate has been enclosed / attached with the bid?	No	Bidder has stated “No” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9)
14	Whether Integrity Pact (IP) duly signed by the authorized signatory on each page along with the signature of the witnesses have been attached with the bid	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/39_Annexure-9) The Integrity pact (IP) is enclosed at Page-42-49/55_Annexure-9.
15	Whether Bidder confirms that they have read the ONGC’s “Policy on Climate Change & Sustainability” and they are working upon to develop their policy as well (refer clause 41.0 of Instructions to Bidders).	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9)
16	Whether Bidder confirms that they have read the Fraud Prevention Policy of ONGC and would adhere to the same and shall not indulge or allow others to indulge in fraudulent activities and would immediately apprise the ONGC of the fraud/suspected fraud as soon as it comes to their notice.	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9)
17	Has Bidder submitted following details /undertaking / Declaration signed by authorised signatory?		
	a) Bidding Document Acknowledgement proforma (Appendix- 1)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-3/55_Annexure-9)
	b) Bid Submission Proforma (Appendix- 2)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-4/55_Annexure-9)
	c) Bid Submission Agreement Proforma (Appendix- 3)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9)

			Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-5/55_Annexure-9)
d) Proforma of Certificate on relatives of director's (Appendix-8).	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-14/55_Annexure-9)
e) Proforma for proposed changes or modifications (Appendix-10).	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9) Bidder has indicated Not Agreed for clause 35 Limitation of Liability of Contract . (Ref Page-15/55_Annexure-9) The contractor was requested to withdraw the deviation vide mail dated 23.04.2026. M/s NOV withdraw the deviation vide mail dated 24.04.2026. (Annexure-10)
f) Acceptance of Terms and Conditions (Appendix-12)	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-37/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-16/55_Annexure-9)
g) Declaration of No banning (Appendix-13)	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-17/55_Annexure-9)
h) Undertaking for Genuinity of the documents submitted . (Appendix-14).	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-18/55_Annexure-9)
i) Lowest Price Undertaking (Appendix - 15)	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-19/55_Annexure-9)
j) Bank details etc. (Appendix - 16)	Yes		Bidder has stated "Yes" against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted the bank details. (Ref Page-19/55_Annexure-9)

	k) Policy for banning/provisional suspension of business dealings with erring firms (Appendix-BP1)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-22/55_Annexure-9)
	l) Undertaking on currently not serving any banning order(s) issued by ONGC (Appendix-BP2)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-23/55_Annexure-9)
	m) Undertaking on currently not serving any suspension order(s) issued by ONGC (Appendix- BP3)	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted an undertaking dated 06.04.2026. (Ref Page-20/55_Annexure-9)
	n) Price format duly filled in	Yes	Bidder has stated “Yes” against the subject clause in the Bid Matrix. (Ref Page-38/55_Annexure-9) Bidder has submitted duly filled Price Format as per tender.(Ref page 51-54/55_Annexure-9)

PRICE COMPARATIVE STATEMENT

Price Comparative Statement based on the price bid submitted by the bidder against Tender No. P46KS26002 is as under;

All Prices are in INR

S No	Description	UOM	Quantity	Unit Cost INR	GST: in %	Total GST Amount	Net Amount in INR	SAC/HSN code
			A	B	C	$D = A \times B \times C / 100$	$E = ((A \times B) + D)$	
A	Repair of DW High clutch System							
A.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)	AU	01	1,14,99,203.12	5	5,74,960.16	1,20,74,163.28	998717
	Total Repair Cost (inclusive of GST) in INR						1,20,74,163.28	
	Amount in Words (for total repair cost):	INR One Crore Twenty Lakh Seventy Four Thousand One Hundred Sixty Three & Paisa Twenty Eight Only						

TERMS & CONDITIONS

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

Cost of Service:

LUMPSUM 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

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 ½"-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

Prepared by:

Krishan Kumar, CE(Instt), SCM

Signature Not Verified

Digitally signed by KRISHAN KUMAR
Date: 2026.05.07 12:37:21 IST
Location: eProcurement System for Central PSUs

