



Oil and Natural Gas Corporation Limited

Office of Head Procurement Officer

SCM Department, Central Stores Complex,

ONGC Mehsana Asset, Palvasana, Mehsana - 384003

Phone +91 02762-262394

No. MHN/MHN-ASSET/MM/2026/Netzsch/2723505

Date: 25.06.2026

To,
NETZSCH TECHNOLOGIES INDIA PVT.LTD
PLOT NO L-10, VERNA INDUSTRIAL ESTATE
SALCETTE, VERNA, GOA-403722
India
E-mail: info.nti@netzsch.com

NOTIFICATION OF AWARD

Sub: Notification of Award (NOA) of contract for "Hiring of Services of Field Service Representative (FSR) for Maintenance of NETZSCH Make Progressive Cavity Pumps Installed at Various Surface Team Installations ONGC Mehsana".

Ref: Your Offer submitted for tender no. E16HS26012

ONGC, Mehsana Asset hereby places Notification of Award (NOA) of contract No. 9010042223 for Hiring of Services of Field Service Representative (FSR) for Maintenance of NETZSCH Make Progressive Cavity Pumps Installed at Various Surface Team Installations on your firm on the following rates, terms and conditions:

1.0 Scope of work, technical specifications and special conditions of the contract:

Scope of work, technical specifications and special conditions of contract shall be as per tender no. E16HS26012.

2.0 Terms and Conditions:

2.1 Duration of contract:

This CONTRACT shall be valid for a period of 03 years from Placement of NOA

2.2 Mobilization Schedule: As per tender no. E16HS26012

3.0 Schedule of Rates:

The rates applicable for the services to be rendered shall be as per the Schedule of Rates enclosed at Annexure-A of this NOA.

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4.0 Delay in Mobilization and Liquidated damages: As per tender no. E16HS26012

5.0 Other Terms & Conditions:

All other terms & conditions of the contract shall be as per tender No. E16HS26012 and its Amendments, if any.

6.0 Security Deposit/ Performance Security: Not applicable

7.0 For the purpose of commencement of activities under the contract, this Notification of Award of contract shall constitute a binding contract between ONGC and M/s. NETZSCH TECHNOLOGIES INDIA PVT.LTD

8.0 Detailed Contract will be signed between M/s. NETZSCH TECHNOLOGIES INDIA PVT.LTD & ONGC within 30 days of this NOA. Accordingly, you will be required to depute your authorized representative holding valid Power of Attorney for signing the contract document.

9.0 For all correspondence in this regard, please quote Contract No. 9010042223 dated 25.06.2026.

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by RAVI CHETAN
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**Ravi Chetan
CE(M)**

ANNEXURE-A**SCHEDULE OF RATES**

Contract No. 9010041223 for "Hiring of Services of Field Service Representative (FSR) for Maintenance of NETZSCH Make Progressive Cavity Pumps Installed at Various Surface Team Installations."

Sl. No.	Item Description	Quantity	Units	Basic One day visit charge in INR	GST in %	GST Amount	Basic One day visit charge inclusive of GST	TOTAL AMOUNT inclusive of all taxes
1.01	Per day charge for Field Service Representative (FSR) Visits for Maintenance of NETZSCH Make Progressive Cavity Pumps for year-1	104	No	14760	18	2656.8	17416.8	1811347.2
1.02	Per day charge for Field Service Representative (FSR) Visits for Maintenance of NETZSCH Make Progressive Cavity Pumps for year-2	104	No	15500	18	2790	18290	1902160
1.03	Per day charge for Field Service Representative (FSR) Visits for Maintenance of NETZSCH Make Progressive Cavity Pumps for year-3	104	No	16280	18	2930.4	19210.4	1997881.6
Total AMC Cost for the period of three years in INR								5711388.8

NOTES:

1 The applicable rate of GST as indicated in table above is as ascertained and quoted by the contractor in their offer. In case the quoted information related to various taxes and duties subsequently proves wrong, incorrect or misleading, the following shall be applicable:

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- a. Payment towards the GST shall be restricted to the GST amount as charged on the 'Tax-Invoice or the quoted GST rate, whichever is lower unless the same is due to applicability of change in Law clause. ONGC shall have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side
- b. ONGC will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.
2. The quantities as indicated above are tentative. Payment shall be made as per actual utilization only.

**RAVI
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by RAVI CHETAN
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**Ravi Chetan
CE(M)**

Signature Not Verified

Digitally signed by HEENA VARSHNEY
Date: 2026.07.15 10:58:26 IST
Location: eProcurement System for
Central PSUs