

OIL AND NATURAL GAS CORPORATION LIMITED

MUMBAI REGION



INTERNATIONAL COMPETITIVE BIDDING

FOR

**HIRING OF OPERATION AND MAINTAINANCE (O&M)
SERVICES FOR MSV SAMUDRA SEVAK AND DSV SAMUDRA
PRABHA FOR 2026-2028**

E-Tender No. ZW5CC26001

Tender Document Download Start Date: 02.01.2026 at 1600 Hrs. (IST)

Last date of receipt of queries: 12.01.2026 at 1800 Hrs. (IST)

Bid Submission Start Date: 02.01.2026 at 1600 Hrs. (IST)

**Bid Submission End Date/ Tender Closing date and time:
27.01.2026 at 1500 Hrs. (IST)**

Tender Opening date and time: 28.01.2026 at 1530 Hrs. (IST)

**Central Procurement Department
Central Logistics & Production Services Procurement Group**

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OIL AND NATURAL GAS CORPORATION LIMITED
Central Procurement Department
Central Logistics & Production Services Procurement Group
15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.
Tel No. 022-6968-3012 / 3081 / 3080

NO. CPD-CLPG/ MUM/2637683/ZW5CC26001

Dated: 02.01.2026

TO:

INVITATION TO BID (TWO BID SYSTEM)

Dear Sirs,

1.0 ONGC invites bids for “**Hiring of Operation & Maintenance (O&M) Services for ONGC owned MSV Samudra Sevak & DSV Samudra Prabha for 2026-2028**” through GePNIC-CPNP (<https://etenders.gov.in>) in the prescribed bid forms and proforma(s) enclosed to this bid package. The tender document/contract will be governed by the terms & conditions which are annexed to this Invitation to Bid (NIT) as follows:

- i. Annexure-I: Instructions to Bidders
- ii. Annexure-II: General Terms and Conditions
- iii. Annexure-III: Scope of Work, Technical Specifications and Special Conditions of Contract (SCC) for MSV Samudra Sevak and DSV Samudra Prabha
- iv. Annexure-IV: Bid Evaluation Criteria
- v. Annexure-IV (A): Bid Evaluation Matrix (Technical & Commercial)
- vi. Annexure-V(A) & (B): Bidder’s Response Sheets for MSV Samudra Sevak and DSV Samudra Prabha
- vii. Annexure-VI: Integrity Pact
- viii. Annexure-VII (A) & (B): Price bid format.

2.0 Further details of the tender are given below:

1.	Tender No.	ZW5CC26001
2.	Brief description of tender	Hiring of Operation & Maintenance (O&M) Services for ONGC owned MSV Samudra Sevak & DSV Samudra Prabha for 2026-2028

3.	Type of tender	International Competitive Bidding (ICB) open tender under two bid system through GePNIC-CPPP
4.	Technical specifications, Scope of work & Special Conditions of Contract	Placed at Annexure- III
5.	No. of vessels	02 Nos. Bidder is free to quote for O&M of either “Samudra Prabha” or “Samudra Sevak” or both.
6.	Mobilization period	The successful bidder is required to mobilize the duly approved marine and diving crew fully conforming to scope of work and special conditions of contract with necessary clearances (i.e. Port, Customs & DG Shipping, MOHA, etc.) and ready to commence work within 60 days (including 05 days for HOTO) from the date of NOA or on expiry of ongoing O&M contract, whichever is later. Note: Ongoing contracts of Samudra Sevak & Samudra Prabha are expiring on 24.03.2026 & 03.05.2026 respectively.
7.	Contract duration	The O&M contract shall be valid from the date of delivery/handing-over of the vessel by the CORPORATION to the CONTRACTOR and shall remain in force until 31.03.2028.
8.	Tender Fee	Nil
9.	Tender Document Download Start Date	02.01.2026 at 1600 Hrs. (IST)
10.	Last date of receipt of queries	12.01.2026 at 1800 Hrs. (IST)
(a)	Unpriced-techno-commercial bid closing/opening date and time	Bid Submission Start Date: 02.01.2026 at 1600 Hrs. (IST)
		Bid Submission End Date/ Tender Closing date and time: 27.01.2026 at 1500 Hrs. (IST)
		Tender Opening date and time: 28.01.2026 at 1530 Hrs. (IST)
(b)	Priced Bid Opening	Date & Time of Price Bid opening shall be intimated later.
11.	EMD/ Bid Bond Amount per Vessel	The amount of Bid Security/ Insurance Surety Bond/Bid Bond/ Bank Guarantee/ Earnest Money Deposit per quoted vessel is as under:

		Category	Amount of EMD (in INR) for Indian Bidder	Amount of EMD for foreign bidder	
				If submitted in INR	If submitted in USD
		MSV "Samudra Sevak"	2,05,58,000	2,05,58,000	228,500
		DSV "Samudra Prabha"	1,70,32,000	1,70,32,000	189,300
		Note: (1) In case bidder quotes for both vessels then bidder has to add the EMD amount for each category of vessel and submit EMD/ Bid security accordingly.			
		(2) In case bidder quotes for both vessels and submit EMD with amount more than EMD amount required for each vessel but less than total EMD amount of both vessels, then bidder's quote will be considered for MSV "Samudra Sevak" only.			
12.	Bid validity upto	120 days from the date of opening of unpriced bid			
13.	Bid Bond Validity upto	165 days from the date of opening of unpriced bid			
14.	Performance Bank Guarantee for each vessel	For Samudra Sevak: 3% of contract value For Samudra Prabha: 5% of contract value			
		Expiry date: 120 days (for foreign bidders) / 90 days (for Indian bidders) beyond contract completion date. Additional time period of one month for claim.			
15.	Safe Custody Bank Guarantee for each vessel	Amount: 46 x day rate			
		Validity: Contract period plus one year.			
16.	Place of submission of physical document(s)	Office of GGM-Head CLPG, Central Logistics & Production Services Procurement Group, Central Procurement Department, 15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005.			
17.	Correspondence Address	The Group General Manager- Head CLPG Oil and Natural Gas Corporation Ltd., Central Procurement Department, Central Logistics & Production Services Procurement Group, 15th Floor, Maker Tower E, Cuffe Parade, Mumbai - 400005. Tel No. 022-6968-3012 / 3081 / 3080, 9409696263			

18.	E-mail	sinha_parmanand@ongc.co.in yadav_rk1@ongc.co.in sandhu_abhimanyu@ongc.co.in
19.	Tender receiving officer (for physical documents)	Shri Varun Singh, EE (Civil) Alternate tender receiving officer: Shri Shashank Mangal, EE (E&T)

3.0 E-Procurement under Two Bid System through GePNIC-Central Public Procurement Portal shall be followed for this tender and the price-bids of only those bidders whose offers are technically and commercially acceptable shall be opened for further evaluation. Bidders should take due care to submit tenders in GePNIC-CPPP (<https://etenders.gov.in>) in accordance with the requirements. Bid Evaluation Criteria at Annexure-IV of the Bidding Document shall be the basis for evaluation of tender.

4.0 Please note that all tender forms and supporting documents are to be submitted through GePNIC-CPPP (<https://etenders.gov.in>) only except the following documents should be submitted in physical form, in a sealed envelope super-scribed as “Physical documents containing only SFMS BG / Unconditional Irrevocable Insurance Surety Bond against e-procurement Tender Reference Number **ZW5CC26001**, due on To be opened by Tender Opening Officers at 15.30 Hrs (IST), on due date for opening of bid” [Documents should reach to the purchaser’s office on or before 15:00 Hrs. (IST) of the closing date specified for submission of bid through GePNIC-CPPP]:

(i) (Applicable only in case bid security is submitted in the form of SFMS BG/ Unconditional Irrevocable Insurance Surety Bond. Not applicable in case bid security is submitted via NEFT/RTGS/Electronic fund transfer Or e-BG).

The original SFMS BG (along with SFMS delivery report /message copy which has been transmitted by issuing bank through SFMS system to beneficiary’s i.e. ONGC’s bank) or Unconditional Irrevocable Insurance Surety Bond towards bid security.

Any other document submitted in physical form shall not be given any cognizance.

5.0 Offer without complying with the terms and conditions of Bidding Document for submitting the offer, will be ignored straightaway.

6.0 TENDER FEE: Nil

7.0 INTEGRITY PACT: Bidders are requested to submit ‘Integrity Pact’ (Annexure - VI) duly signed on all pages by the same signatory who signs the bid indicating name of the bidder in the first page. Two witnesses shall also sign the last page of integrity Pact.

8.0 PARTICIPATION OF CONSORTIUM IN THE TENDER: Bids from consortium of companies are allowed in the instant tender. For detailed conditions on consortium bid, refer clause 1.3 & 7.14 of Annexure-I (Instructions to Bidders).

9.0 Firm(s) to whom no further business is to be given or dealings with whom have been banned / suspended are not eligible to participate in the tender and any bid received from such firm(s) shall not be considered. ONGC's 'Policy for Banning/provisional Suspension of Business dealings with erring Firms' is available at ONGC portals <https://tenders.ongc.co.in> and <https://ongcindia.com>.

10.0 All the bidders have access to online help document which is available on GePNIC-CPPP (<https://etenders.gov.in>). This help document should be used by them for participating in this e-procurement tender.

11.0 Addendums/amendments to tender conditions, if any, will be uploaded on GePNIC-CPPP (<https://etenders.gov.in>). In case of exigencies ONGC at its option may decide to extend tender sale/techno-commercial bid closing/opening date/time in future which will be posted on the above referred website for information. Bidder should regularly visit ONGC tender website for the latest information in this regard.

12.0 POST BID CONFERENCE

In order to avoid delay in processing of tenders ONGC shall hold post bid conference with the interested bidders.

13.0 FREQUENTLY COMMITTED ERRORS:

Bidders should ensure compliance of following while preparing the bid to avoid clarification/rejection of bid:

- a) Bidder should submit the compliance of technical specifications, SOW & SCC Annexure-III along with supporting documents (wherever applicable).
- b) Ideally the digital signatory of the bid should also sign the physical documents wherever required, and Power of Attorney or authorization document to be submitted as per 7.10 and 9.1 (i) of 'Instructions to bidders' should be in favour of the digital signatory. The name of signatory in Power of Attorney/authorization document should match the name of digital signatory in digital certificate. Any mismatch in the names of signatory between digital certificate, Power of Attorney and bid documents should be explained. If the physical signatory of bid documents is different from the digital signatory, Power of Attorney/authorization document should also be submitted in favour of such additional signatory.
- c) Bidders should provide details in all yellow fields of Bidder's Response Sheet as per price bid (including tax rate etc.) except the contract prices for which dropdown list of 'quoted/not quoted' is provided for selection. **No price should be disclosed in Bidder's Response sheets.**
- d) Bidder is free to quote for O&M of either "Samudra Prabha" or "Samudra Sevak" or both. The bidder must submit separate Price Format for each vessel. Bids will be evaluated for each MSV separately.

- e) Bid Security Electronic Bank Guarantee (e-BG)/ SFMS Bank Guarantee/ Letter of credit/ Insurance Surety Bond should be verbatim with the proforma at Appendix-4/ /4A/ 4B, Annexure-IA of 'Instructions to bidders'.
- f) Contracts to the successful bidders shall be awarded vessel wise for execution of the Contract.
- g) Annualized contract value for calculation of amount of Performance Bank Guarantee / Security Deposit, GCC Cl. 19 (Liquidated Damages) and GCC Cl. 35 (Limitation of Liability) shall be arrived as under:

Annualized Contract Value = Total contract value / (2 years)

Total contract Value = Total contract value quoted inclusive of Total Vessel Day rate, Mobilization charges, De-mobilization charges, Total Call Out Personnel Rates & Call Out Equipment Rates, Total Saturation bonus & Annual Insurance Premium, GST.

- h) SCBG may be submitted in form of NEFT/ RTGS/ Electronic fund transfer / Electronic Bank Guarantee (e-BG)/ SFMS Bank Guarantee (SFMS BG)/ Unconditional irrevocable Insurance Surety Bond / or in lieu thereof an irrevocable Letter of Credit.

Yours Sincerely,

For Group General Manager-Head CLPG