



OIL AND NATURAL GAS CORPORATION LTD

Materials Management Department,
Cambay Project, P O Kansari,
Dist. Anand, Gujarat.

Document No. : NOA_4010106119

No. CBY/CBA/ST/2025/SSPCONSU/2655205/4010106119

Date 12.01.2026

To,
M/s PENGUIN PETROLEUM SERVICES PVT.LTD.(Vendor Code : 144801)
RAIGAD

Attn: The supplier shall acknowledge receipt of
this NOA by return e-mail and submit a
duly signed copy by e-mail or post by
15.01.2026

The accepted price (Total Value inclusive of
GST : INR 756439)

is on F.O.R. Destination basis, inclusive of
applicable GST, packing &
forwarding, freight, insurance, unloading/
stacking at ONGC stores, and all
applicable taxes and duties.
No other charges shall be payable.

SUBJECT: NOA for procurement of SRP Down Hole Pump Consumables(Cages iwth Inserts , Ball & Sheet) from OEM Penguin Petroleum Services as per BOQ against Tender No. CY7RS25003.
For ONGC Cammbay Asset

NOA for procurement of SRP Down Hole Pump consumables (Cages with Inserts & Ball Seat) from OEM Penguin Petroleum Services Pvt. Ltd.

Sr. No.	DESCRIPTION	HSN CODE	Qty	UOM	UNIT RATE	Applicable GST (in %)	Applicable GST Amount	Unit price including GST	Total FOR Destination Amount
1	Valve Ball and	848190100	20	Nos	13,080	18	2,354.4	15,434.4	308,688
2	Valve Ball and	848190100	10	Nos	10,080	18	1,814.4	11,894.4	118,944
3	Cage Top Open (	84314390	10	Nos	4,265	18	767.7	5,032.7	50,327
4	Cage Top Open (	84314390	10	Nos	5,050	18	909	5,959	59,590

Sr. No.	DESCRIPTION	HSN CODE	Qty	UOM	UNIT RATE	Applicable GST (in %)	Applicable GST Amount	Unit price including GST	Total FOR Destination Amount
5	Cage Closed Pin	84314390	10	Nos	6,025	18	1,084.5	7,109.5	71,095
6	Cage Closed Pin	84314390	10	Nos	6,865	18	1,235.7	8,100.7	81,007
7	Insert Guide, M	84314390	10	Nos	2,330	18	419.4	2,749.4	27,494
8	Insert Guide, M	84314390	10	Nos	3,330	18	599.4	3,929.4	39,294

Duration of Contract: 70 Days from NOA
As per terms & Conditions in Tender CY7RS25003

Delivery Period: Materials shall be supplied strictly as per approved technical specifications and quantities.
Terms of Delivery:
F.O.R. Destination: ONGC Main Stores, Khambhat
Delivery Period:
Within 70 days from the date of NOA, i.e. on or before 22.03.2026

Inspection Clause: Destination Inspection!
Inspection shall be carried out at destination by QAD, Vadodara, or its authorized representative at Main stores, ONGC, Khambhat
General and Special Conditions & Terms as per Tender document CY7RS25003

Terms & Conditions: General and Special Terms & Conditions shall be as per Tender Document No. CY7RS25003.

Other Instructions: PAYMENT TERMS
Payment shall be processed post QCC certification and subject to compliance with all tender terms and conditions.
A formal Purchase Order shall be issued separately.
For commencement of activities, this NOA shall constitute a binding contract between ONGC and the supplier until issuance of the formal Purchase Order.

Handwritten signature and date: 12/01/2026

Kantibhai Rathwa
Digitally signed by Kantibhai Rathwa
Date: 2026.01.12 17:39:29 +05'30'

MANOJ KUMAR J PATEL

General Manager (Production)

एम.जे.पटेल / M.J.PATEL
महाप्रबंधक (उत्पादन) / GM (P)
भूतल दल / SURFACE TEAM
ओएनजीसी कैम्बे परिसम्पत्ति
ONGC CAMBAY ASSET

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Signature Not Verified

Digitally signed by Kantibhai Rathwa
Date: 2026.01.12 17:45:52 IST
Location: eProcurement System for Central PSUs