

Purchase order no. 4070062161 has been awarded to M/s NOV against Tender No. 2026_ONGC_270587_1 dated 17.03.2026 which was Single Tender OEM/OES procurement where the bid was found Commercially Acceptable and rates reasonable.

Signature Not Verified

Digitally signed by SAURABH KUMAR
VERMA
Date: 2026.05.08 16:00:02 IST
Location: eProcurement System for
Central PSUs