



OIL AND NATURAL GAS CORPORATION LIMITED
CBM ASSET
Supply Chain Management Department
1ST Floor, HSCL Building, Bokaro Steel City – 827001, Jharkhand
Fax: 06542-226666, Tel: 06542-244221

File No. BKR/BKA/MM/2026/2763227

Dated: 10.07.2026

To
M/s. Penguin Petroleum Services Pvt. Ltd.,
Mumbai
Email id: sales@penguinpetro.com

Sub: Notification of Award (NOA) for Supply of 22 Nos. of Procurement of SRP Downhole Pumps.

Ref: 1. GePNIC Tender No. 2026_ONGC_280982_1
2. Your Reference No. PENG/ONGC-BOKARO/SRP/01/W31KS26003 dated 17.06.2026

Dear Sirs,

With reference to above, ONGC, CBM Asset, Bokaro is pleased to place this Notification of Award (NOA) on M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai on nomination basis.

1. The rates shall be as under:

Description	Qty.	Unit	Rate per unit in INR (Inclusive of GST @ 18%)	Total Rate in INR (Inclusive of GST @ 18%)
SUB-SURFACE PUMP API-25-225-THM16-4-4	22	Nos.	184080	40,49,760.00

The terms and conditions will be as under:

1. **Delivery period:** Within 45 days from Notification of Award (NOA)
Submission of QAP by the supplier: Within seven days from the date of the Notice of Award (NOA).
Approval of QAP by ONGC: Within seven days of receiving it from the supplier.
*The delivery period is inclusive of time for submission of QAP and its approval by ONGC.

2. **Scope Of Work/ Special Conditions of Contract & Technical Specifications:**
Special Conditions of Contract, Technical Specifications, GCC and all other terms and conditions shall be as per GePNIC Tender No. 2026_ONGC_280982_1.

3. **Security Deposit / Performance Security:**
You are requested to submit security deposit/ performance security of Rs. 1,21,500.00 (Indian Rupees One Lakh Twenty One Thousand and Five Hundred only) within 30 (Thirty) days from the date of issue of NOA i.e., on or before 09.08.2026 in the form of NEFT/RTGS/Electronic fund transfer to designated account of ONGC or in lieu thereof an irrevocable Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee (SFMS BG), towards performance under this contract.
If the Contractor submits SFMS BG, the Contractor will mandatorily be required to submit letter from the issuing bank that it is unable to issue NeSL based e-BG as on date. Such letter should accompany the SFMS BG.

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RJEE

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In case Electronic Bank Guarantee (e-BG) or SFMS Bank Guarantee (SFMS BG) is being submitted, it has to be valid initially till the Period of four (04) months plus claim period of thirty (30) days.

NEFT/RTGS/Electronic fund transfer to account of ONGC as per following details:

Beneficiary Account Name: Oil and Natural Gas Corporation Limited
Bank Name: State Bank of India
Branch: ADMIN BLDG. Bokaro
Branch Code: 003240
ONGC Account No: 30117481350
IFSC Code: SBIN0003240

In the PBG, NOA Ref. No. may be indicated as ***“Notification of Award No. BKR/BKA/MM/2026/2763227/PENG (Nomi)”***

Note: In case PBG is not submitted within 30 days from the date of NOA, a sum equivalent to 1.5% (one and half percent) of the amount of Performance Security per month for such delay or part thereof shall be recovered from the first Bill/invoice (& any remaining amount from subsequent invoice) submitted by the supplier/contractor.

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(J. Bhattacharjee)
GM (SCM) – Offctng. Head, PO

Copy to:

1. GM (F&A), Head Finance, ONGC, CBM Asset Bokaro.
2. CGM (P) – SM, ONGC, CBM Asset Bokaro.

Signature Not Verified

Digitally signed by PIYUSH KUMAR
Date: 2026.07.14 17:40:42 IST
Location: eProcurement System for
Central PSUs