

Procurement Evaluation Committee consisting of following Officers met on 10.07.2026 to discuss and deliberate on the bids of M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai for Procurement of SRP Downhole Pumps & M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan for Procurement of Change Over Couplings on nomination basis against tender no. W31KS26003: -

- 1) J. Bhattacharjee, GM (SCM) – Offctg. Head PO
- 2) Sachin Anant Joshi, GM (F&A) – Regional Concurrence – II/C1

A) Background of the case:

A.1) CPA vide note dated 16.06.2026 had approved the following:

Quote:

- A1.1)** *To issue RFQ for Procurement of SRP Sub-surface Pumps from M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai.*
- A1.2)** *To issue RFQ for Procurement of Change over couplings from M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan.*

Unquote:

A.2) Subsequently, RFQ No. 2026_ONGC_280982_1 & 2026_ONGC_281125_1 of Tender no. W31KS26003 for Procurement of SRP Downhole Pumps & Procurement of Change Over Couplings was issued to the nominated vendor i.e. M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai & M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan respectively through GePNIC Portal dated 17.06.2026. The due date of submission of bid was 02.07.2026 at 15:00 Hrs. Both the nominated vendors had submitted their bids on the Ge-PNIC portal within the stipulated bid submission period.

Three (03) Bid Opening Officers were nominated for opening the above tenders. However, on the scheduled date of bid opening, the Digital Signature Certificates (DSCs) of two (02) Bid Opening Officers had expired, due to which the bids could not be opened on the Ge-PNIC portal.

Approval of L-I Executive, in terms of Para 11.2.2 (ii) – 3 of the SCM Manual, was accorded to obtain bids from the nominated vendors through e-mail.

Both the bidders have submitted their bids vide mail dated 08.07.2026 & 07.07.2026.

A.3) M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai & M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan have submitted their bids vide mail dated 08.07.2026 & 07.07.2026.

A.3) Offer of the bidders were shared on myspace.ongc.co.in with the Indenting section i.e. Surface Team and was requested on 09.07.2026 to furnish technical comments for the bids received. Technical comments have been received on 09.07.2026. As per technical comments received, both the bids are acceptable, and technical comments have been approved by Competent Authority vide Disha file 2763227 on 09.07.2026.

B) OBSERVATION & DELIBERATIONS:-

B.1) PEC noted that vendor has submitted duly filled Price format. GST @ 18% is indicated in the Price format.

B.2) In terms of provisions of Para 10.2.5 of SCMM, Procurement Evaluation Committee deliberated on the reasons for seeking approval for award on nomination, as under: -

B.2.1) Reasons & justification for award on nomination basis instead of competitive bidding: -

B.2.1.1) Further, Indenting section while seeking administrative approval, has brought out the justification of requirement as under: -

Quote:

At present 44 SRP Sub Surface Pumps are under operation in Bokaro and Jharia Blocks, the details of which are attached at Annex-1.

CBM Asset had given requirement for SRP down hole pumps and accessories for FY 2024-25 & 2025-26. However as per mail received on 15.05.2026 from NTA-TS attached at **Annex-8**, it is observed that the tender for SRP sub surface pumps for FY 2024-25 was cancelled and even the re-tender was cancelled. The entire consolidated requirement for all pending quantities of sub surface pumps (revised up to FY 26-27) is being processed by NTA-TS and the final indent is yet to be placed to CPD. Therefore the supply of SRP sub surface pumps and accessories are likely to be delayed.

Presently the stock of SRP sub surface pumps and accessories (3/4"X 7/8" changeover couplings) is NIL. Due to sand and coal fines incursion the pumps are exposed to wear and tear leading to frequent stuck ups and pump barrel/ plunger damage / leakages. Repeated use of serviced pumps is leading to frequent failures resulting in repeated work over jobs affecting gas production.

A bare minimum quantity of 22 SRP sub surface pumps and 66 Nos of change overs couplings are required to sustain the operations till the time the under tendering items delivered to the Asset.

As per point No:7 of record notes of 13th MAPRM, attached at **Annex-10**, Director (P) advised the Assets to exercise all available actions to ensure timely sourcing of necessary spares for short term to sustain operations without disruption, to meet the immediate requirement.

In view of the above, it is proposed to procure 22 SRP sub surface pump and 66 Nos of change over couplings (3/4"X7/8") on nomination basis to meet the immediate requirement for sustaining the operations without disruption.

Unquote:

B.2.2) Reasons and justification for recommending a particular vendor / service provider for nomination contract: -

Further, Indenting section while seeking administrative approval, has brought out the justification of requirement as under: -

Quote:

B.2.2.1) SRP Sub-Surface Pump API-25-225-THM16-4-4(EDP Code-150004032): As per LPR in Cost Estimation Sheet, M/s. Penguin Petroleum Services Pvt. Ltd. (Vendor Code-144801) is established supplier of SRP Sub-Surface Pump API-25-225-THM16-4-4 since 2022 in across ONGC. Also, Surface Team, CBM Asset Bokaro (Plant-61A2) had procured 38 SRP Sub-Surface Pumps in 2022 from M/s. Penguin Petroleum Services Pvt. Ltd. of same specification as proposed in instant case. The interchangeability of other downhole materials can easily be accommodated with the proposed specifications of **SRP Sub-Surface Pumps.**

B.2.2.2) CHANGE OVER COUPLING 3/4"X7/8"(EDP Code-154011405): As per LPR in Cost Estimation Sheet, M/s. Laxmi Udyog Oil Field Equipments (Vendor Code-103139) is supplier of CHANGE OVER COUPLING 3/4"X7/8". M/s. Laxmi Udyog Oil Field Equipments is the one of the established suppliers of SRP downhole assemblies like Sucker Rods, Pony Rods and proposed item of CHANGE OVER COUPLING since 2005 in across ONGC. Also, Surface Team, CBM Asset Bokaro (Plant-61A2) had procured 400 Nos of Change Over Couplings from M/s LAXMI UDYOG OIL FIELD EQUIPMENTS of same specification as proposed in instant case. The interchangeability of other downhole materials can easily be accommodated with the proposed specifications of CHANGE OVER COUPLING 3/4"X7/8".

Unquote:

Procurement Evaluation Committee noted the above justification for recommending a particular vendor / service provider for nomination contract.

B.2.3) Reasonability of rates to be explicitly ascertained / confirmed: -

In this regard, it is observed that the Last Purchase Rates (LPRs) are as under:

SUB-SURFACE PUMP API-25-225-THM16-4-4: ₹ 1,84,208.62 against SAP PO No. 4010106315 dated 17.04.2026.

CHANGE OVER COUPLING 3/4" × 7/8": ₹ 732.06 against SAP PO No. 4010105920 dated 04.02.2025.

Based on the above, the PEC observed that the quoted rates are reasonable and commensurate with the prevailing Last Purchase Rates and also within the sanctioned amounts vide PR 1030117286. Accordingly, the Committee recommends placement of nomination-based purchase orders for SRP Downhole Pumps and Change Over Couplings on M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai and M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan, respectively, at the same rates, terms and conditions as quoted by the respective firms.

B.3) Financial Implication: -

B.3.1) As per Price bid format submitted by Nominated vendors with applicable GST@18%, Financial Implication is calculated as under:

Description			Rate per unit in INR (Inclusive of GST @ 18%)	Total Rate in INR (Inclusive of GST @
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	Qty.	Unit		18%)
SUB-SURFACE PUMP API-25-225-THM16-4-4	22	Nos.	184080	40,49,760.00
CHANGE OVER COUPLING 3/4"X7/8"	66	Nos.	695.02	45,412.61
Total financial Implication			-----	40,95,172.61

B.3.1) From the foregoing, TC noted that total financial Implication works out to Rs. 40,95,172.61 (inclusive of GST @18%) against available sanction of Rs. 41,00,905.60/- against PR No 1030117286, hence order can be placed with the available funds as per price breakup given at Para B.3.1 above.

B.3.3) The following Paras related to Delivery period would be mentioned in the NOA/ Contract:

Sl. No.	Description of Material	Required Quantity	45 days from NOA
1	SUB-SURFACE PUMP API-25-225-THM16-4-4	22	22
2	CHANGE OVER COUPLING 3/4"X7/8"	66	66

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.

B.4) Performance Security: - Performance Security@ 3% of contract value will be sought from the Nominated vendor Penguin Petroleum Services Pvt. Ltd., Mumbai. Performance Security shall not be sought from M/s. Laxmi Udyog Oil Field Equipments since order value is less than 1 lakh as per Para 9.2.7 (iv) (a) of SCM Manual.

C) RECOMMENDATIONS:-

In view of foregoing, the Procurement Evaluation Committee recommends the following for approval for award of Contract on nomination basis as per deliberations at para B.1 to para B.4: -

C.1) To place order on M/s. Penguin Petroleum Services Pvt. Ltd., Mumbai at a Contract value of Rs. 40,49,760.00 (inclusive of GST @18%) against Tender No. W31KS26003 for Procurement of 22 Nos. of SRP Sub-surface Pumps.

C.2) To place order on M/s. Laxmi Udyog Oil Field Equipments, Jodhpur, Rajasthan at a Contract value of Rs. 45,412.61 (inclusive of GST @18%) against Tender No. W31KS26003 for Procurement of 66 Nos. of Change over couplings.

Recommendations at Para C.1 & C.2 are submitted for approval of Asset Manager, CBM Asset, Bokaro.

Type of Tender : Single Tender Nomination Basis

Tender Value : Rs. 40,95,631.32
Contract value : Rs. 40,95,172.61
CPA : L-I Executive, ONGC CBM Asset as per Para 24.1(e) of BDP-2015

Submitted for approval please.

JOYDIP BHATTACHARJEE
(General Manager (M.M))

Recommended & Electronically Signed by:
JOYDIP BHATTACHARJEE - 81680 (General
Manager (M.M))
CBM DEV PROJECT MM - BKRO
On : 10/07/2026(15:37:50)

SACHIN ANANT JOSHI
(General Manager (F & A))

Recommended & Electronically Signed by:
SACHIN ANANT JOSHI - 82282 (General
Manager (F & A))
CACHAR FINANCE - SILC
On : 10/07/2026(16:06:30)

Submitted for approval please.

Electronically Signed & Submitted by:
PIYUSH KUMAR - 124979 (Suptdg.Engr.(Civil))
CBM DEV PROJECT MM - BKRO
On: 10/07/2026(16:20:33)

Approved & Electronically Signed by:
RAJEEV KUMAR SINHA - 83138 (Gp.General Manager (Prodn))
CBM ASSET BOKARO - BKRO
On: 10/07/2026(16:30:58)

Electronically Signed & Submitted by :

JOYDIP BHATTACHARJEE - 81680 (General Manager (M.M))

CBM DEV PROJECT MM - BKRO

On:10/07/2026(16:34:14)

Signature Not Verified

Digitally signed by PIYUSH KUMAR
Date: 2026.07.14 17:32:14 IST
Location: eProcurement System for
Central PSUs