OIL AND NATURAL GAS CORPORATION LIMITED

Oil & Natural Gas Corporation
Mumbai Region, Drilling Services,
2nd Floor, 11-High, ONGC Office Complex,
Bandra-Sion Link Road, Sion (West),
Mumbai - 400 017.

PURCHASE ORDER

Repair of Hydraulic Pedestal Crane Slip Ring of Rig Sagar Bhushan

PO NO. : 5010161954 **PO Date** : 18/10/2024 **File No.** : SBHENGG/ 1315349 **PAN No.** : AAACO1598A	**TERMS OF DELIVERY :** FOR -NHAVA SUPPLY BASE/HELIBASE **DELIVERY ON OR BEFORE :** 30 DAYS FROM THE DATE OF WORK ORDER I.E BY17/11/2024
To, JPC ENTERPRISES, 903, GREAT ESTERN SUMMIT-A, PLOT NO. 56, SECTOR - 15, CBD, BELAPUR, NAVI MUMBAI - 400614 Maharashtra India Tel.No : 022-6510 5595,022-6510 5595 Fax No.: 022 27563820 Vendor Code No. 107754 GeM Seller ID : GSTIN No. 27AABFJ4115C1ZY MSE Status - Small-General/OBC-Male/Other	**ULTIMATE CONSIGNEE** :Code- GSTIN No.:97AAACO1598A1ZG **MODE OF DESPATCH** : **INSPECTION BY** :Indentor
Supplier Quotation No. : Dated : **Additional References** BID DOCUMENT OPENED ON 09.08.2024	

PLACE OF INSPECTION

INSPECTION & RECORDS
a) ES-Sagar Bhushan (or his representative) will be the carrying out the repair inspections at workshop
b) If ONGC is satisfied that the entire Works have been completed as specified in the contract and have successfully passed inspection and all tests provided in the Contract, then MIC/OIM of the concerned rig shall issue a certificate of successful work completion and acceptance. This certificate shall be effective from the completion date which the contractor had notified to ONGC subject to ONGC’s Representative certifying that the entire works were completed by the contractor without any defect on the said notified completion date.
c) ONGC’s acceptance of the works shall not operate as a waiver of the ONGC’s right under guarantees in the Contract herein contained as to any short supply and defects and deficiencies.
d) After the job, if any defects is noticed and the requirement of the further job is conveyed to the contractor by ONGC, the CONTRACTOR should attend the same within one week of the issue of the intimation.
e) Reports & Records: Work Completion certificate to be issued by MIC-Sagar Bhushan countersigned by OIM-Sagar Bhushan & CE(Marine)

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

"ONGC Offshore administrative Office, Plot No: C69, A&B,'G' Block, 6th Floor, NBP Green Heights, BKC, Mumbai- 400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".

SECURITY DEPOSIT/PBG

SECURITY DEPOSIT AMOUNTING TO RS.98,175.00(RUPEES NINETY EIGHT THOUSAND ONE HUNDRED AND SEVENTY FIVE ONLY) SUBMITTED VIDE E-PBG NO-0334NDDG00011625 ISSUED BY ICICI BANK LIMITED
SAP REF DOCUMENT - 1000499187

DESPATCH INSTRUCTIONS

Packing & Transportation: The materials are to be delivered at NHAVA Supply Base by the contractor. If the material received at Rig is in damaged condition, the same will not be accepted and are to be replaced with no additional cost to ONGC

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

SCOPE OF WORK:
Dismantling of the Slip Ring Unit
All the four slip Rings have substantial Pitting due to continuous operations
Material testing to be done and test certificate should be provided to ONGC for verification for material composition
Undercutting, Material Build up and Machining of the Four Slip Rings for repair as per actual dimensions
The current ratings of the Slip Ring is 400A [Line Current]
All the insulation over the supporting metal rods to be replaced
All the four brushes and springs to be replaced for proper tension
The LV side slip ring to be cleaned and brush tension to be adjusted for proper operations.
Delivery of the Slip Ring to NHAVA Supply Base/JUHU Helibase after inspection
WARRANTY
Minimum one year from the date of commissioning. Any issues in the system during the warranty period and brought out in writing by ONGC and shall be rectified by the contractor at their own cost.

Please refer (i) Details of items to be supplied at Annexure-I

(ii) Distribution Statement of Ordered Quantity at Annexure-II,
(iii) Technical Specifications for the items ordered - Annexure-III, wherever applicable.
(iv) General terms and conditions of purchase as per Annexure IV.

TERMS OF PAYMENT

D.INVOICES AND TERMS OF PAYMENT
a) No advance shall be payable to contractor.
b) No payment will be made for sub-standard work. All the defects pointed out are to be rectified to the satisfaction of ONGC.
c) Payment will be released within 10 days after submission of GST complied invoice along with the following documents after job completion:
a. Joint Inspection Report at workshop of the vendor
b. Delivery Challan of materials certified by I/C DTYS-NHAVA/Juhu Helibase
c. Warranty/Guarantee Certificate.
d. Work Completion certificate from EIC-Sagar Bhushan countersigned by OIM-Sagar Bhushan
e. Work Order copy
d) All invoices shall be addressed to "ONGC offshore administrative office, Plot No. C 69, A & B, "G" Block, 6th floor, NBP Green Heights, ONGC, BKC, Bandra (East), Mumbai-400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".
e) Invoices should be uploaded in ONGC VIMS portal https://vims.ongc.co.in along with all the attachments as brought out in Sl.No-3
f) Following to be mentioned in invoice:
GST@5% charged as per Notification No. 02/2021-Integrated Tax dt. 02/06/2021. 2. The subject Service has been provided for Offshore Rig Sagar Bhushan
(Please Indicate Excise Tariff with Heading/Sub-Heading in the Invoice, if applicable). For Payment Contact Paying Authority as mentioned above.

(Supplier shall pack the ordered items ultimate consignee wise, failing which all the attendant costs will be to supplier's account. The supplier shall prepare packing list for each package and attach the same outside the package for ready reference)

Supplier shall either upload complete set of non-negotiable documents (scanned copy of documents submitted to bank for payment) at https://vims.ongc.co.in/ or email those documents at ap_invoices@ongc.co.in along with a copy to Order Placing Authority, Indentor, Ultimate Consignee, Port Consignee and Finance & Accounts Authority mentioned in Purchase Order within two days of B/L / AWB / LR / RR.

Communication with regard to this Purchase Order to be made: Authorized Signatory of PO.

For Oil and Natural Gas Corporation Limited. Accepted

(Authorized Signatory with Stamp) Signature

Annexure-I

Please supply Equipment/Material/General Stores and/or services specified below subject to all terms and conditions incorporated\ herein/attached including General terms and conditions of purchase, which shall waive and render as void all and any of the seller's conditions of sale.

Description of Goods Ordered

S.NO.	Mat Code	Description	UOM	Quantity	Rate Per Unit	Currency	Amount
For Ultimate Consignee :		**Area of Operation : Non PEL/ML/NELP**					
1		**REPAIR OF SLIP RING OF AFT CRANE consisting of following services**					
	10	REPAIR OF SLIP RING OF AFT CRANE	NO	2	467,500.00	INR	935,000.00
		Integrated GST Non Ded			5.00	INR	46,750.00
					Total	INR	981,750.00
					Grand Total	INR	981,750.00

LIQUIDATED DAMAGES (LD)

a) If the contractor fails to supply the material/mobilize manpower within the time schedule mentioned in the contract, ONGC shall have, without prejudice to any other right or remedy in the law or contract including sub clause (b) below, the right to terminate the contract.

b) If the contractor is unable to supply the material/mobilize manpower within the period specified in the contract, the contractor may request ONGC for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, ONGC may at its discretion, extend the time period of material delivery and shall recover from the contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to 1/2 % of contract value, for each week of delay or part thereof, subject to a maximum of 10% of the contract value. The levy of LD will be applicable against each schedule separately for mobilization as well as completion period for each activity brought out at Para 7 & 8 above

c) The parties agree that the sum specified above is not a penalty but a genuine pre- estimate of the loss/damage which will be suffered by ONGC on account of delay on the part of the contractor and the said amount will be payable without proof of actual loss or damage caused by such delay

Total Value of Supply Order : RUPEES NINE LAKH EIGHTY-ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

For Oil and Natural Gas Corporation Limited

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2024.10.18 14:40:17 +05'30'

(Authorised Signatory with Stamp)

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Description	UoM Quantity
Ultimate Consignee :	**Area of operation : Non PEL/ML/NELP**			
1	00001		REPAIR OF SLIP RING OF AFT CRA E	AU 1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

Signature Not Verified

Digitally signed by SOHAM SENGUPTA
Date: 2024.11.07 18:29:26 IST
Location: eProcurement System for Central PSUs