OIL AND NATURAL GAS CORPORATION LIMITED
Office of Inchrage Logging Services,
Becharaji Road, Palvasana,
Mehsana - 384003 Gujarat
TELEPHONE NO: 02762- 262000
, FAX NO: 02762- 225714

PURCHASE ORDER

Fabrication of a TATA 1616 chassis as an Open-hole Logging Tool carrier

PO NO. : 5010165118 **PO Date** : 20/05/2025 **File No.** : 1423501 **PAN No.** : AAACO1598A	**TERMS OF DELIVERY :** FOR Logging Services, Mehsana **DELIVERY ON OR BEFORE :** 08/07/2025
To, SWASTIK MOTOR BODY BUILDERS NEAR N.H-8 MOTIPURA HIMATNAGARHA DIST:SABARKANT GUJARAT AHMEDABAD - 383001 Gujarat India Tel.No : 02772-229693,9825491985 Fax No.: Vendor Code No. 847059 GeM Seller ID : GSTIN No. 24ACDPS9911M1Z5 MSE Status - Micro-General/OBC-Male/Other	**ULTIMATE CONSIGNEE** :Code- GSTIN No.:24AAACO1598A4ZQ **MODE OF DESPATCH** : **INSPECTION BY** :Indentor
Supplier Quotation No. : Dated : **Additional References** Our Reference: 1) Tender No. / Quotation No.: 2025_ONGC_225605_1/EG1AC25004 dated 21.02.2025 Your Reference: 2) M/s SWASTIK MOTOR BODY BUILDERS, HIMATNAGAR (BID ID -819626)	

PLACE OF INSPECTION

Inspection will be carried out in Three stages, as below, by ONGC representative(s) at firm's premises / on road:

a)
After completion of Main Support Structure of Body

b)
After completing the arrangement of the lower tool rack (with an airbag locking mechanism), proceed with the Aluminum sheet work.

c)
After completion of entire work of Fabrication: Road/Drive Test for rattling check and shower test to check water stagnation /leakage from the joints.

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

BILL SHOULD BE SUBMITTED (IN TRIPLICATE) IN THE NAME OF MANAGER (F&A) ONGC, KDM BHAWAN, MEHSANA.

SECURITY DEPOSIT/PBG

The bidder have submitted SFMS BG of amount of INR 124,800.00.
BG Details:
Instrument No. 08031ILG000725 dated 19.04.2025
Issuing Bank: PNB,Himatnagar
SAP DocNo: 1000507034/001

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

1. This is in continuation to NOA No. MHN/MHN-ASSET/SERVICES/LOGGING-SER/OPS/2025/van/1423501 dated 11.04.2025
2. All terms and conditions and payment terms as per tender No.Our Reference: 1) Tender No. / Quotation No.: 2025_ONGC_225605_1/EG1AC25004 dated 21.02.2025 Your Reference: 2) M/s SWASTIK MOTOR BODY BUILDERS, HIMATNAGAR (BID ID -819626)

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

Invoices with original supporting documents duly countersigned by the CORPORATION's representative/ engineer wherever applicable will be submitted ##(indicate the periodicity) by the CONTRACTOR to CORPORATION and payment shall be made within 10 (Ten) calendar days from the date of receipt of invoice at the above office. Invoices alongwith supporting documents can be submitted/uploaded through VIMS Portal (https://vims.ongc.co.in/), which is the preferred mode of submission of Invoice. Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code. (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

आशीष / ASHISH

(Authorized Signatory with Stamp)

[illegible] / CG (Wells)

लोगिंग सेवाएँ / Logging Service

ओएनजीसी, मेहसाणा परिसंपत्ति

ONGC, Mehsana Asset

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		**Fabric. of Truck Body for OH Tool carrie consisting of following services**				
	10	Fabric. of Truck Body for OH Tool carrie	AU	1		
				1,057,627.72	INR	1,057,627.72
		Central GST Non Ded%		9.00	INR	95,186.00
		State GST Non Ded %		9.00	INR	95,186.00
				Total	INR	1,247,999.72
				Grand Total	INR	1,247,999.72

Total Value of Supply Order : RUPEES TWELVE LAKH FORTY-SEVEN THOUSAND NINE HUNDRED NINETY-NINE AND PAISE SEVENTY-TWO ONLY

For Oil and Natural Gas Corporation Limited

आशीष / ASHISH
प्रमुख भू-भौतिकविद (कूप) / CG (Wells)
लॉगिंग सेवाएँ / Logging Service
ओएनजीसी, मेहसाणा परिसंपत्ति
ONGC, Mehsana Asset

(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		Fabric. of Truck Body for OH T ol carrie	AU 1

For Oil and Natural Gas Corporation Limited

आशीष / ASHISH
प्रमुख भू-भौतिकविद (कूप) / CG (Wells)
लॉगिंग सेवाएँ / Logging Service
आएनजीसी, महेसाणा परिसंपत्ति
ONGC, Mehsana Asset

(Authorised Signatory with Stamp)

Copy To :
1. Manager(F&A),KDM Bhavan, ONGC, Mehsana
2. M/s SWASTIK MOTOR BODY BUILDERS
3. OFFICE COPY

Signature Not Verified

Digitally signed by RAJNISH KUMAR SHENMAR
Date: 2025.05.23 15:22:21 IST
Location: eProcurement System for Central PSUs