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

Overhauling of Heatless Air Dryer system Type: PDH-0820 AT MODU S/Bhushan

PO NO. : 5010166298
PO Date : 04/08/2025
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :
Rig Sagar Bhushan (DIGHI PORT).

DELIVERY ON OR BEFORE :
WITHIN 45 DAYS FROM THE DATE OF PURCHASE ORDER/NOA13/09/2025

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-SC/ST-Male/Other

ULTIMATE CONSIGNEE :Code-
GSTIN No.:97AAACO1598A1ZG

MODE OF DESPATCH :

INSPECTION BY :Indentor

Supplier Quotation No. : Dated : PD13L25002
Additional References
BID NO.: 868947
Tender No: PD13L25002

JEETENDRA KUMAR
GM (Mechanical)
Engg. Supdt. Sagar Bhushan,
ONGC, Bandra-Sion Link Road,
249, 11-High, Mumbai-17

BILLS SHOULD BE IN THE NAME OF (Paying Authority)
All invoices shall be addressed to "ONGC offshore administrative office, Plot No. C 69, A & B, "G" Block, 6th floor, NSB Green Heights, ONGC, BKC, Bandra (East), Mumbai-400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".

SECURITY DEPOSIT/PBG
SECURITY DEPOSIT @10% OF CONTRACT VALUE I.E AMOUNTING TO Rs.70,035/-(RUPEES SEVENTY THOUSAND AND THIRTY FIVE ONLY) HAS BEEN SUBMITTED VIDE e-BG Reference Number: 0089025IPG013474 DATED 02.08.2025 ISSUED BY BANK OF MAHARSHTRA,CBD BELAPUR BRANCH MUMBAI.

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS
1) TECHNICAL SPECIFICATIONS/SCOPE OF WORK:
a) Supply of the following materials:
1. SUPPLY OF ACTIVATED ALUMINA GRANULES GRADE A2-5
2. PRE- FILTER, TYPE PEV-400, TYPE OF FILTER ELEMENT CERAMIC/K 10 Dim: DIA 70 X 40 X 1000 MM LENGTH DEGREE OF FILTERATION: 2.5 MICRON
3. AFTER- FILTER, TYPE PFS-300, TYPE OF FILTER ELEMENT CERAMIC/K 20 Dim: DIA 70 X 40 X 1000 MM LENGTH DEGREE OF FILTERATION: 10 MICRON
4. NRV 1 ½" BSP CONNECTION BODY/SEAT MAT: GUN METAL

b) Removal of Old Alumina, thorough cleaning of tank & Refilling with new supplied alumina.
c) Removal of existing valves, gaskets and installation of new valves and gaskets. SS nut bolts etc. will be replaced while installing the new valves
d) Supply & replacement of Pre- filter, type PEV-400, Type of filter element: Ceramic/k 10 dim: dia. 70 x 40 x 1000 mm length degree of filtration: 2.5 micron- 08 nos. and After- filter, type PFS- 300, Type of filter element ceramic/k 20 dim: dia. 70 x 40 x 1000 mm length degree of filtrations: 10 micron
e) Supply of NRV 1 ½" BSP connection-04 nos. Dismantling of old one NRV and fitting of new supplied NRV
f) Air pipeline to be cleaned properly before installation of the valves and NRVs.
g) Test run carried out in presence of in- charge Mechanical.

The job is urgent and the same needs to be taken up on priority so that the Air Dryer system is completely operational before RIG going into the operation. it is critical to maintain the quality of the air supplied to equipment during operations and in turn maintaining the reliability and availability of the same.

2. SPECIAL CONDITIONS OF THE CONTRACT
a. The maximum time for job completion should be 45 Days from the date of placement of work order.
b. Inspection & Approval: Work Completion certificate is to be issued by ONGC representative after receipt of items on board the Rig
c. Packing & Transportation: The materials are to be delivered at Rig Sagar Bhushan (DIGHI PORT) and the overhauling of the Air Dryer system will be carried out at same place. 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.
d. Warranty/Guarantee: As per manufacturer subject to a minimum of one year from the date of inspection. Leakage/Damage of any pipeline during operation within one year from the date of supply will have to be replaced at supplier's cost.
e. Liquidated damaged/failure and termination
i. If the contractor fails to supply the material 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.
ii. If the contractor is unable to supply the material 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.
iii. 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 .

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

f. INVOICES AND TERMS OF PAYMENT:

i. No advance shall be payable to contractor.

ii. No payment will be made for sub-standard work. All the defects pointed out are to be rectified to the satisfaction of ONGC.

iii. Payment will be released within 10 calendar days after submission of GST complied invoice in triplicate along with the following documents:

a. Delivery Challan of materials certified by MIC-Sagar Bhushan

b. Warranty/Guarantee Certificate.

c. Work Completion certificate from MIC-Sagar Bhushan

d. Work Order copy

iv. 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" is to be mentioned in the invoice as "ONGC Offshore, Rig Sagar Bhushan, State code-97, GSTIN-97AAACO1598A1ZG". Contact Person Name- Shri JEETANDRA KUMAR, GM (M), Email: kumar_jeetendra5@ongc.co.in

v. Vendor can submit digitally signed invoice on ONGC VIMS portal https://vims.ongc.co.in/. In case vendor is not able to submit invoice through VIMS portal, original invoice along with supporting documents is to be sent at the following address for release of payment: "Office of Superintend, Room No. 249, 11 High, ONGC Office Complex, Bandra # Sion link Road, Dharavi, Mumbai-400017, Ph: 022-2408

(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) 5/8/23

JEETENDRA KUMAR
GM (Mechanical)
Engg. Supdt. Sagar Bhushan,
ONGC, Bandra-Sion Link Road,
249, 11-High, Mumbai-17

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 : 1		Area of Operation : Non PEL/ML/NELP					
		Overhauling of Heatless Air Dryer system consisting of following services					
10		SUPPLY OF ACTIVATED ALUMINA GRANULES GRA	KG	1,600.000	145.00	INR	232,000.00
20		PRE- FILTER , TYPE PEV-400 , TYPE OF FIL	NO	8	13,500.00	INR	108,000.00
30		AFTER- FILTER , TYPE PFS-300 , TYPE OF F	NO	8	11,700.00	INR	93,600.00
40		NRV 1 ½ " BSP CONNECTIONRV 1 ½ " BSP CON	NO	4	8,350.00	INR	33,400.00
50		OVERHAULING/SERVICING & INSTALLATION OF	AU	1	200,000.00	INR	200,000.00
		Integrated GST Non Ded			5.00	INR	33,350.00
				Total		INR	700,350.00
				Grand Total		INR	700,350.00

Total Value of Supply Order : RUPEES SEVEN LAKH THREE HUNDRED FIFTY ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

JEETENDRA KUMAR
GM (Mechanical)
Engg. Supdt. Sagar Bhushan,
ONGC, Bandra-Sion Link Road,
249, 11-High, Mumbai-17

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		Overhauling of Heatless Air Dr er system	AU 1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

JEETENDRA KUMAR
GM (Mechanical)
Engg. Supdt. Sagar Bhushan,
ONGC, Bandra-Sion Link Road,
249, 11-High, Mumbai-17

Copy To :
1.M/s JPC ENTERPRISES,NAVI MUMBAI(V/CODE-107754)
2.I/C PRE-AUDIT,SERVICES,11 HIGH,MUMBAI
3-Engg supdt. RIG SAGAR BHUSAN.
4-MIC RIG SAGAR BHUSA

Signature Not Verified

Digitally signed by RAVI KANT
Date: 2025.08.05 14:56:50 IST
Location: eProcurement System for Central PSUs