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

Fabrication of Air Purge System for Drillers console of Rig Sagar Bhushan

PO NO. : 5010167210 **PO Date** : 15/10/2025 **File No.** : SBHENGG/ 1418526 **PAN No.** : AAACO1598A	**TERMS OF DELIVERY :** FOR ONGC NHAVA SUPPLY BASE **DELIVERY ON OR BEFORE :** WITHIN 45 DAYS FROM THE DATE OF PURCHASE ORDER I.E BY29/11/2025
To, ZIGMA TRADING CORPORATION B/12. SHASHITARA APARTMENT. BORIVALI (WEST). MUMBAI - 400092 Maharashtra India Tel.No : 9820114338,9820114338 Fax No.: Vendor Code No. 107224 GeM Seller ID : AAC0200001259953 GSTIN No. 27AAGPS1082E1ZR Vendor's TAX Reg.No. 400092S1568 Vendor's CST Reg.No. 400092C1303 MSE Status - Micro-General/OBC-Male/Other	**ULTIMATE CONSIGNEE** :Code- GSTIN No.:97AAACO1598A1ZG **MODE OF DESPATCH** : **INSPECTION BY** :Indentor
Supplier Quotation No. : Dated :	

PLACE OF INSPECTION

Inspection & Approval: Inspection to be carried out by Engineering Supdt. Sagar Bhushan or his representative at the Firm premises after completion of the Job. Work Completion is to be issued by EIC-Sagar Bhushan after receipt of full fabricated set onboard the Rig.
Packing & Transportation: The full unit are to be delivered at ONGC Nhava Supply Base in sea worthy packing by the contractor for onward transportation to Rig. If the material received at NHAVA is in damaged condition, the same will not be accepted and are to be replaced with no additional cost to ONGC

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 AMOUNTING TO Rs.87,791/-(RUPEES EIGHTY SEVEN THOUSAND SEVEN HUNDRED AND NINETY ONE ONLY) SUBMITTED VIDE BANK TRANSFER ON 08.10.2025
SAP REF DOC-1000511100

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

SCOPE OF WORK
FABRICATION OF AIR PURGE SYSTEM (DRYER SYSTEM) EXPLOSION PROOF PANEL ALONG WITH BELOW ITEMS.
ISOLATION VALVE (MS6-EM1-AGC1D) (Make-FESTO Part-541279)
LUBRICATOR(MS6-LOE-AGCR1D) (Make-FESTO Part-527674)
MEMBRANE AIR DRYER (Make-FESTO Part-ID300NO4B)
PREFILTER REGULATOR(MS6-LFR-AFC-D7-ERV-AS1D) (Make-FESTO Part-526490)
POST FILTER(MS6-LFM-AGC-BRV1D) (Make-FESTO Part-527670)
The design must be approved by ES-Sagar Bhushan before final production and job

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

Payment will be released within 10 calendar days after submission of GST complied invoice in triplicate along with the following documents:
i) Delivery Challan certified by I/C Receipt-NHAVA
ii) E-Way Bill Copy
iii) Warranty/Guarantee Certificate.
iv) Inspection Report from Engg.Supdt or his representative
v) Work Completion certificate from EIC-Sagar Bhushan
vi) PO copy
d) 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".
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
(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		**FABRICATION OF AIR PURGE SYSTEM consisting of following services**				
		Unplanned Limit		836,100.00	INR	836,100.00
		Integrated GST Non Ded		5.00	INR	41,805.00
				Total	INR	877,905.00
				Grand Total	INR	877,905.00

Total Value of Supply Order : RUPEES EIGHT LAKH SEVENTY-SEVEN THOUSAND NINE HUNDRED FIVE ONLY

For Oil and Natural Gas Corporation Limited

(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		FABRICATION OF AIR PURGE SYSTE	AU 1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

Signature Not Verified

Digitally signed by SOHAM SENGUPTA
Date: 2025.10.24 15:50:15 IST
Location: eProcurement System for Central PSUs