



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

Deputation of FSR of OEM M/s INGERSOLL-RAND (INDIA) LTD. for GSAC of Rig Sagar Bhushan

PO NO. : 5010169201 PO Date : 19/03/2026 File No. : SBHENG/ 2676114 PAN No. : AAACO1598A	TERMS OF DELIVERY : RIG SAGAR BHUSHAN DELIVERY ON OR BEFORE : The FSR is to be deputed to Rig Sagar Bhushan within 30 days from the date of deputation intimation provided from Rig Sagar Bhushan Base Office.31/03/2026
To, INGERSOLL-RAND (INDIA)LTD. AHMEDABAD 21-30 , GIDC INDUSTRIAL ESTATE NARODA AHMEDABAD - 382330 Gujarat India Tel.No : 079-22820323-...,8454888901 Fax No.: 079-22821003-22820495 Vendor Code No. 102503 GeM Seller ID : GSTIN No. 24AAACI3099Q1Z2 Vendor's TAX Reg.No. 24075200461 MSE Status - Not MSME	ULTIMATE CONSIGNEE :Code- GSTIN No.:97AAACO1598A1ZG MODE OF DESPATCH : INSPECTION BY :Indentor
Supplier Quotation No. : A-1858066 Dated : 13.12.2025 Additional References BID NO. A-1858066 DTD. 13.12.2025	

PLACE OF INSPECTION

RIG SAGAR BHUSHAN (BERTHED AT DIGHI PORT)

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, NBP Green Heights, BKC, Mumbai-400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".

SECURITY DEPOSIT/PBG

NOT APPLICABLE

AREA OF OPERATION : Non PEL/ML/NELP**SPECIAL INSTRUCTIONS**

THE WORK ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE TENDER NO. PD1FS25019 DTD. 12.12.2025

SCOPE OF WORK

Rig Sagar Bhushan is equipped with 3 Nos. of Ingersoll-Rand make General Service Air Compressors (GSACs) (Model: R110I-W10-VFD) which are used to supply compressed air for operation of various Rig equipment. The GSACs were installed onboard the Rig during HSL dry dock in 2023 and have clocked the following running hours since commissioning:

1 GSAC #01 (NAR10941985): 9068

2 GSAC #02 (NAR10942288): 11430

3 GSAC #03 (NAR10942108): 9488

Since continuous and reliable operation of the GSACs is critical for Rig operations, it is proposed to carry out a general health check-up and condition assessment of the compressors onboard the Rig by FSR (01 No.) of OEM M/s INGERSOLL-RAND (INDIA) LTD.

a) The scope of the service shall include condition assessment of the compressors in line with the provisions of the OEM Manual, testing of all protective alarms and trips, load testing of the compressors and troubleshooting of any issues brought out by In-Charge, Mechanical.

b) Normal Duty Time: 07:00 hrs.-19:00 hrs. (Weekdays/Weekend)

However, in case of any urgent requirement/troubleshooting the FSE will have to respond immediately irrespective of the time of the day.

c) Spares required for carrying out the job, if any, are to be provided by ONGC.

d) Site requirement for Lifting Equipment, Compressed Air, Water, Electricity, Lubes, Consumables in ONGC Scope.

e) Any Extra Assistance of Rigger if required at Site to be provided by ONGC.

f) FSR recommendations and any specific spares required shall be brought out in Service Report

SPECIAL TERMS AND CONDITIONS

a) Duration: Tentatively 3 Man-Days.

*Man-Days will be calculated from date of reporting at Rig till date of completion of job.

*Idle Man-Day at Site due to Non availability of Goods (Spares, Consumables, Resources, Additional Manpower etc.) in ONGC Scope will be charged as Full Man-Day.

*The day of departure from the Rig (when the FSR does not attend any work on the day of departure) shall not be counted as Working/Idle Man-Day.

b) Mobilization/Travel Charges:

*Lodging & Boarding Facility shall be provided to FSR at Rig Sagar Bhushan on non-chargeable basis, for the days of work as certified by In-Charge, Mechanical.

*Contractor shall arrange To & Fro transportation of FSR between contractor's base and Rig Sagar Bhushan (berthed at DIGHI PORT) and all expenses of transportation and mobilization shall be borne by contractor.

Note: The FSR is to be deputed to Rig Sagar Bhushan within 30 days from the date of deputation intimation provided from Rig Sagar Bhushan Base Office.

c) Job Practice: Firm should follow good engineering practices and comply with ONGC's/Port's security and safety norms and procedures at all times.

d) Integrity Pact: Not Applicable

e) Earnest Money Deposit / Security Deposit: Not Applicable

f) Liquidated Damages: Not Applicable

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 & Payments:

- i) No advance shall be payable to contractor.
- ii) All payments to be made as per actuals and on production of sufficient documentary evidence as required under the specific heads.
- iii) No payment will be made for sub-standard work.
- iv) Payment will be released within 10 calendar days after submission of GST complied invoice along with the following documents:
 - # Work Completion certificate from MIC-Sagar Bhushan countersigned by OIM
 - # PO copy along with Daily Log Sheets
- v) All invoices shall be addressed to "ONGC offshore administrative office, Plot No. C 69, 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".
- vi) Invoices should be uploaded in ONGC VIMS portal <https://vims.ongc.co.in> along with all the attachments.
(Invoice should be signed by Class-3 Digital Signature)
(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.

**PUSHKAL
DHEMBLA**

Digitally signed by
PUSHKAL DHEMBLA
Date: 2026.03.19 15:01:28
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(Authorized Signatory with Stamp)

Accepted

Signature

**SOHAM
SENGUPTA**

Digitally signed by
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SENGUPTA
Date: 2026.03.19
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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		INGERSOLL-RAND FSR FOR S/BHUSHAN	consisting of following services			
	10	Hiring Charges of INGERSOLL-RAND FSRDAY		3		
			52,250.00		INR	156,750.00
		Integrated GST Non Ded	5.00		INR	7,838.00
Total					INR	164,588.00
Grand Total					INR	164,588.00

Total Value of Supply Order : RUPEES ONE LAKH SIXTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY

For Oil and Natural Gas Corporation Limited

PUSHKAL
DHEMBLA



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DHEMBLA
Date: 2026.03.19 15:01:54 +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		INGERSOLL-RAND FSR FOR S/BHUSH N	AU	1

For Oil and Natural Gas Corporation Limited

PUSHKAL
DHEMBLA

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.19 15:02:21 +05'30'

(Authorised Signatory with Stamp)

Copy To :
1. M/S INGERSOLL-RAND (INDIA) LTD.

Signature Not Verified

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.19 15:12:36 IST
Location: eProcurement System for Central PSUs

