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

Procurement of Non-RC Spares for Ingersoll Rand Make GSAC of Rig Sagar Bhushan

PO NO. : 4070061922
PO Date : 11/03/2026
File No. : SBHENGG/ 2695361
PAN No. : AAACO1598A

TERMS OF DELIVERY :
FOR NHAVA SUPPLY BASE

DELIVERY ON OR BEFORE :
Material should be delivered within 12 Weeks from the date of PO in a maximum of 3 Lots i.e. by03/06/2026

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-23802
I/C Rcpt, Nhava,Raigad
Nhava Supply Base, ONGC , Nhava
Raigad 410206
Telephone No.:-022-27212258/2485
GSTIN No.:97AAACO1598A1ZG

MODE OF DESPATCH :Road

INSPECTION BY :QAD

ADDRESS OF INSPECTION AUTHORITY: INCHARGE QA LOCATION, AHMEDABAD,
e mail: qad_amd@ongc.co.in
ROOM NO-TS 9, TRAINING SHED
AHMEDABAD 380005
Gujarat
India
Telephone No.:-079-27515528
Fax No.:-079-23291284

Supplier Quotation No. : A-1866989 Dated : 12.01.2026
Additional References
BID DOCUMENT A-1866989 DTD. 12.01.2026

PLACE OF INSPECTION
AT FIRM'S PREMISES AFTER MATERIAL READINESS BY QAD,AHMEDABAD

BILLS SHOULD BE IN THE NAME OF (Paying Authority)
"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

DESPATCH INSTRUCTIONS
Packing, Transportation and Insurance:
Materials are to be delivered in wooden boxes for transportation in pallets through sea. The consignment should be comprehensively insured by the supplier up to consignee location and documentary evidence should be produced before dispatch of material. 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.
The supplier shall consign the materials in sea worthy packing conforming to the prescribed standards in force to withstand journey and ensuring the safety of cargo en-route and also arrival of materials at ultimate destination in good condition. The consignment shall be comprehensively insured against all risks by the supplier in case of FOR destinations contracts from supplier’s warehouse to ultimate consignee’s warehouse basis and each case/packing shall have on its outer side the following marking in English in indelible ink:
SUPPLY ORDER NO & DATE
NAME OF SUPPLIER
CASE NUMBER (RUNNING NUMBER UPON TOTAL NUMBER OF BOXES)
GROSS & NET WEIGHT IN KILOGRAM ON EACH BOX
DIMENSION OF PACKAGES
CONSIGNEE
TOP/DON’T TURNOVER/HANDLE WITH CARE
The equipment which cannot be packed shall bear metal tags with above marking indicated thereon. Each box shall contain one copy of packing list in English

AREA OF OPERATION : PEL/ML/NELP

SPECIAL INSTRUCTIONS
ALL TERMS AND CONDITIONS TO BE GOVERNED BY BID DOCUMENT PD1FS26001

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 and Payment:
i) 100% payment subject to prior satisfactory pre-dispatch inspection at Supplier’s premises and proof of dispatch along with the submission of documents as detailed in the General Terms and Conditions of the Contract
ii) No payment will be made for sub-standard materials. All the defects pointed out are to be rectified to the satisfaction of ONGC.

iii) FULL SET OF DOCUMENTS ARE TO BE NEGOTIATED THROUGH THE FOLLOWING BANK FOR RELEASE OF PAYMENT:
Beneficiary Account Name: Oil and Natural Gas Corporation Limited
Bank Name: State bank of India
Branch CAG Delhi,
Branch Code 17313
Bank Account No 42559953079
IFSC Code SBIN0017313
SWIFT Code SBININBB824
Account Type CC
iv) Rates of taxes & duties considered and included in the lumpsum price.
v) All payments to be made as per actuals and on production of sufficient documentary evidence as required under the specific heads.
vi) 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"
vii) 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.

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2026.03.11 17:47:17 +05'30'

(Authorized Signatory with Stamp)

Accepted

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	Part No	Description / Rate Per Unit	Currency / UOM	Amount / Quantity
1	*220097312*	*49154016 8 NPT*	*TRANSDUCER, PRESSURE 16 BAR, 4-20 MA, 1"*	*NO*	*1*
		Gross Price	9,734.48	INR	9,734.48
		Integrated GST Non Ded	18.00	INR	1,752.00
		P&F %	3.00	INR	292.03
		Freight % on EXW	2.00	INR	200.53
2	*220114223*	*39259676*	*FILTER, OIL 5" DUAL*	*NO*	*3*
		Gross Price	96,327.00	INR	288,981.00
		Integrated GST Non Ded	18.00	INR	52,017.00
		P&F %	3.00	INR	8,669.43
		Freight % on EXW	2.00	INR	5,953.01
			Total	INR	367,599.48
			Grand Total	INR	367,599.48

PRICES ARE INCLUSIVE OF P&F CHARGES @3% [ON EX WORKS] AND FREIGHT CHARGES @2% [ON EX WORKS + P&F CHARGES] SUBJECT TO ACTUALS AS PER DOCUMENTARY EVIDENCE
IGST IS CONSIDERED @18%

Total Value of Supply Order : RUPEES THREE LAKH SIXTY-SEVEN THOUSAND FIVE HUNDRED NINETY-NINE AND PAISE FORTY-EIGHT ONLY

For Oil and Natural Gas Corporation Limited

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2026.03.11 17:48:19 +05'30'

(Authorised Signatory with Stamp)

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23802 Area of operation : PEL/ML/NELP					
1	00002	220097312	TRANSDUCER, PRESSURE 16 BAR, 4 -20 MA, 1/8 NPT	NO	1
2	00001	220114223	FILTER, OIL 5" DUAL	NO	3

For Oil and Natural Gas Corporation Limited

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2026.03.11 17:48:52 +05'30'

(Authorised Signatory with Stamp)

Annexure-III
The Detailed Specification of the Items

For Item - 1 220114223 : FILTER, OIL 5" DUAL
PART NUMBER : 39259676

For Item - 2 220097312 : TRANSDUCER, PRESSURE 16 BAR, 4-20 MA, 1/8 NPT
PART NUMBER : 49154016

For Oil and Natural Gas Corporation Limited

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2026.03.11 17:49:18 +05'30'

(Authorised Signatory with Stamp)

Copy To :
1.M/s INGERSOLL-RAND (INDIA)LTD.,AHMEDABAD
2.I/C QAD,AHMEDABAD,ONGC
3.I/C RECEIPT,NHAVA SUPPLY BASE,RAIGAD

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220114223	FILTER, OIL 5" DUAL	84213990	10D1
2	220097312	TRANSDUCER, PRESSURE 16 BAR, 4-20 MA, 1*	90318000	10D1

Signature Not Verified

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.11 17:54:39 IST
Location: eProcurement System for Central PSUs