ओएनजीसी ONGC FAX : RJY-IND

OIL AND NATURAL GAS CORPORATION LIMITED
(Regd. Office:5, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070)

PURCHASE ORDER

PROCUREMENT FOR ELECTRONIC HEAD ASSEMBLY FOR EMERSON MAKE GUIDED WAVE RADAR LEVEL TRANSMITTER AT OGT

PO NO. : 4070061920
PO Date : 25/02/2026
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :
ONGC, Logistic park, Vakalapudi, Kakinada,East Godavari, ANDHRA PRADESH-533005, India

DELIVERY ON OR BEFORE : 17/06/2026

To,
Domestic Compan
EMERSON PROCESS MANAGEMENT
(I) PVT.LTD
DISTRICT PUNE # 410 506 PLOT NO. C1, TALEGAON MIDC PHASE 2,
MINDEWADI, TALUKA MAVAL,
PUNE - 400710
Maharashtra India
Tel.No : 9322891074,9322891074 Fax No.: 91-22-6662 0500
Vendor Code No. 106562
GeM Seller ID :
GSTIN No. 27AAACF1667M1ZD
Vendor's TAX Reg.No. DA 3602

Supplier Quotation No. : Dated :

ULTIMATE CONSIGNEE :Code-2323490
I/C Rcpt, ONGC Logistics Park,
Industrial Area, Vakalapudi,
Kakinada 533005
GSTIN No.:37AAACO1598A1ZM

MODE OF DESPATCH :

INSPECTION BY :QAD

ADDRESS OF INSPECTION AUTHORITY:INCHARGE QA DIVISION, MUMBAI,
e mail: qad_mum@ongc.co.in
QUADRANT-3- 6TH FLOOR, NBP GREEN HEIGHTS
PLOT NO. C-69, BANDRA KURLA COMPLEX,
Bandra (East),MUMBAI 400051
Maharashtra
India
Telephone No.:-022-26274309
Fax No.:-022-2653-1613/1272

PLACE OF INSPECTION
AT SOURCE

BILLS SHOULD BE IN THE NAME OF (Paying Authority)
In the name of Manager (F&A), ONGC, KAKINADA ,HPHT-Asset
All the invoices, and other related documents are required to be uploaded in vims.ongc.co.in

SECURITY DEPOSIT/PBG
NOT APPLICABLE

INSURANCE & SHIPPING CLAUSE
As per Tender KM2SS25002

AREA OF OPERATION : PEL/ML/NELP

SPECIAL INSTRUCTIONS
As per Tender KM2SS25002 /GePNIC Tender NO: 2026_ONGC_262036_1

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
The following standard payment terms will be adopted for the instant case which is as under: 100% payment shall be made after receipt of material at:
- I/C Receipt
Logistics Park, Vakalapudi
East Godavari District
Kakinada-A.P -533005.
Payment will be made normally in 10 days from the date of receipt of complete invoice / bill from vendor in all respects.
Invoices along-with 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.
However, in case supplier/contractor is not able to submit/upload the Invoice through VIMS portal as mentioned above, Invoice along-with supporting documents can also be submitted/uploaded in the following way:-
1. EMAIL channel: Invoice (PDF digitally signed with class II/ III signature) and supporting documents can be submitted by sending these documents to a designated email-id: ap_invoices[at]ongc[dot]co[dot]in.
2. Deleted
Ten (10) digit PO or Contract number should be clearly mentioned in the invoice. For submitting the invoices through VIMS Portal and Email channel, following must be ensured:
i) Invoices should be system generated and no hand written invoices shall be allowed.
ii) Invoice should be e-invoice in terms of GST Law or the digitally signed invoice only.
iii) Invoices need to be scanned at a minimum of 300 dpi, preferably in colour.
iv) Invoices should be in PDF format only.

v) For invoices, file name should be kept as "INVxxxxxxx.pdf" (INV must be prefixed for correct categorization of invoice and differentiation from supporting document).
vi) A regular format must be maintained in which invoices are being submitted in ONGC.
vii) Invoices should be digitally signed with Class - II /III Digital Certificate issued by any licensed CAs.
viii) In case, Email channel is being followed, separate mail should be sent for each invoice.
(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.

(Authorized Signatory with Stamp)
Lalan Kumar

INSTRUMENTATION

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	Rate Per Unit	Currency	Description / Amount	UOM	Quantity
1	220078350	5301HA1N0N0NN00000NAI1M1Q4T1ER			ELECTRONIC HEAD OF RADAR LEVEL TRANSMIT*NO		7
		Gross Price	114,500.00	INR	801,500.00		
		Integrated GST Non Ded	18.00	INR	144,270.00		
			Total	INR	945,770.00		
			Grand Total	INR	945,770.00		

As per Tender KM2SS25002 /GePNIC Tender NO: 2026_ONGC_262036_1

1.Delivery period shall be 16 Weeks from the date of issue of NOA/PO.

2.Recent Manufacture certificate:Vendor shall certify the product that supplied items shall not be older than ne year from the date of shipment/despatch.

3. Inter-Changeability of parts:As per the tender document

4.Warranties and Guaranties :As per tender Document

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

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)
Lalan kumar

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 2323490			**Area of operation : PEL/ML/NELP**		
1	00001	220078350	ELECTRONIC HEAD OF RADAR LEVEL TRANSMITTER	NO	7

For Oil and Natural Gas Corporation Limited

Ladan kumar

(Authorised Signatory with Stamp)

INSTRUMENTATION OGT
ONGC

Copy To :
GM(Inst)-HPHT Asset
GM(Inst)-OGT
CE(Inst)-OGT

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220078350	ELECTRONIC HEAD OF RADAR LEVEL TRANSMIT*		41A3