



FAX : SBS-SBW-IND

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

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PURCHASE ORDER

Procurement of operational spares of HIRO NISHA PUMPS (Model:HNT-NV/7000/62) installed at Lakhmani field of Assam, Asset.

PO NO. : 4070061959
PO Date : 03/03/2026
File No. : HIRONISH/2674548
PAN No. : AAACO1598A

TERMS OF DELIVERY :
FOR ONGC Central Store, Sivasagar

DELIVERY ON OR BEFORE :
Delivery is to be completed within 120 days from the date of PO in a single lot. Any other date mentioned elsewhere may please be ignored.

To,
Domestic Compan
HIRO NISHA SYSTEMS PVT.LTD.
2112,PHASE-III,G.I.D.C.,VATVA
AHMEDABAD - 382445
Gujarat India
Tel.No : 079-25890853, Fax No.: 079-25893286
Vendor Code No. 124468
GeM Seller ID :
GSTIN No. 24AABCH8269E1ZL
MSE Status - Not MSME

ULTIMATE CONSIGNEE
:Code-59274
I/C Rcpt Central Stores,Sivasagar
ONGC, Central Stores
Sivasagar
Sivasagar 785640
GSTIN No.:18AAACO1598A2ZL

MODE OF DESPATCH :

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. : Dated :
Additional References
Offer received against GePNIC Tender ID: 2026_ONGC_262077_1 &
subsequent correspondence.

P.D MANTRANI
GM (Mech)
Surface Coordinator
IGC, Assam Asset

PLACE OF INSPECTION

Source

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

I/C finance, ONGC Assam Asset

SECURITY DEPOSIT/PBG

NA

DESPATCH INSTRUCTIONS

Supplier shall dispatch the materials, securely packed to avoid any damage in transit. Spares shall be packed/ wrapped in standard packing so that they shall be preserved in original as in new condition under normal uses. Identification slip or Manufacturer part no/tag nos with brief description of item shall be attached on each box or items.

INSURANCE & SHIPPING CLAUSE

As per General Terms and Conditions of the GePNIC Tender ID :2026_ONGC_262077_1

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

1. This PO is issued against GePNIC Tender ID: 2026_ONGC_262077_1 & subsequent correspondence.
2. ONGC reserves the right to reject full or any part of supply, if not found according to Specifications.
3. All Terms & Conditions as per Tender i.e. Annexure-II of Standard Tender document for procurement of OEM spares against GePNIC Tender ID: 2026_ONGC_262077_1 & subsequent correspondence.
4. Please return one copy of PO duly acknowledged as a token of acceptance.
5. Supplier must provide Part Interchangeability Certificate with confirmation on exact fitment of such item/s in the existing ONGC Equipment along with dispatch documents & supplies and at the time of Inspection, wherever items with new or superseded Part numbers are supplied against Part numbers indicated in the Purchase Order.
6. LD is not applicable against this Order.
7. Please submit Invoice, Warranty Certificate & recent manufacturing certificate to Indenting Section as per PO before dispatch of materials also Invoice to be submitted at VIMS (Vendor Invoice Management System) portal (<https://vims.ongc.co.in>) for payment through Indenting Section.
8. Delivery is to be completed within 120 days from the date of PO in a single lot. Any other date mentioned elsewhere may please be ignored.

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

As per General Terms and Conditions of the GePNIC Tender ID :2026_ONGC_262077_1
 (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)


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 GM (Mech)
 Surface Coordinator
 ONGC, Assam Asset

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.


07.03.2026

(Authorized Signatory with Stamp)

P.D. MANTRANI
GM (Mech)
Surface Coordinator
ONGC, Assam Asset

Accepted

Signature

Annexure-I

[illegible]

S.NO. Mat Code		Part No	Description	HSN CODE	UOM
Quantity				Rate Per Unit	Amount
For Ultimate Consignee : 59274					
Area of Operation : PEL/ML/NELP					
1	220066893	NV/7028/05	DRAIN PLUG GASKET		1
		Gross Price	42.00	INR	42.00
		Integrated GST Non Ded	18.00	INR	8.00
2	220066894	NV/7029/05	AIR PLUG		2
		Gross Price	360.00	INR	720.00
		Integrated GST Non Ded	18.00	INR	130.00
3	220066895	NV/7030/05	AIR PLUG GASKET		2
		Gross Price	63.00	INR	126.00
		Integrated GST Non Ded	18.00	INR	23.00
4	220066896	NV/7013/05	CONNECTING ROD BEARING		3
		Gross Price	3,300.00	INR	9,900.00
		Integrated GST Non Ded	18.00	INR	1,782.00
5	220066899	NV/7051/05	CYLINDER BLOCK HOLDING STUD		8
		Gross Price	4,500.00	INR	36,000.00
		Integrated GST Non Ded	18.00	INR	6,480.00
6	220066900	NV/7052/05	CYLINDER BLOCK HOLDING NUT		8
		Gross Price	1,100.00	INR	8,800.00
		Integrated GST Non Ded	18.00	INR	1,584.00
7	220066901	NV/7053/05	WASHER		8
		Gross Price	56.00	INR	448.00
		Integrated GST Non Ded	18.00	INR	81.00
8	220066902	NV/7054/05	STUFFING BOX		3
		Gross Price	36,000.00	INR	108,000.00
		Integrated GST Non Ded	18.00	INR	19,440.00
9	220066903	NV/7055/05	STUFFING BOX GASKET		3
		Gross Price	952.00	INR	2,856.00
		Integrated GST Non Ded	18.00	INR	514.00
10	220066904	NV/7056/05	STUFFING BOX NUT		3
		Gross Price	14,000.00	INR	42,000.00
		Integrated GST Non Ded	18.00	INR	7,560.00
11	220066905	NV/7063/05	GLAND FOLLOWER		3
		Gross Price	5,300.00	INR	15,900.00
		Integrated GST Non Ded	18.00	INR	2,862.00
12	220066906	NV/7065/05	PLUNGER		3


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		Gross Price	52,000.00	INR		156,000.00	
		Integrated GST Non Ded	18.00	INR		28,080.00	
13	220066907	NV/7068/05	RUBBER SLINGER		NO		3
		Gross Price	268.00	INR		804.00	
		Integrated GST Non Ded	18.00	INR		145.00	
14	220066908	NV/7072/05	SUCTION VALVE		NO		3
		Gross Price	10,000.00	INR		30,000.00	
		Integrated GST Non Ded	18.00	INR		5,400.00	
15	220066909	NV/7073/05	SUCTION VALVE SEAT		NO		3
		Gross Price	12,000.00	INR		36,000.00	
		Integrated GST Non Ded	18.00	INR		6,480.00	
16	220066910	NV/7074/05	SUCTION VALVE SPRING		NO		3
		Gross Price	649.00	INR		1,947.00	
		Integrated GST Non Ded	18.00	INR		350.00	
17	220066911	NV/7075/05	SUCTION VALVE COVER		NO		3
		Gross Price	17,000.00	INR		51,000.00	
		Integrated GST Non Ded	18.00	INR		9,180.00	
18	220066913	NV/7083/05	DISCHARGE VALVE		NO		3
		Gross Price	10,000.00	INR		30,000.00	
		Integrated GST Non Ded	18.00	INR		5,400.00	
19	220066914	NV/7084/05	DISCHARGE VALVE SEAT		NO		3
		Gross Price	12,000.00	INR		36,000.00	
		Integrated GST Non Ded	18.00	INR		6,480.00	
20	220066915	NV/7085/05	DISCHARGE VALVE SPRING		NO		3
		Gross Price	649.00	INR		1,947.00	
		Integrated GST Non Ded	18.00	INR		350.00	
21	220066916	NV/7086/05	DISCHARGE VALVE COVER		NO		3
		Gross Price	17,000.00	INR		51,000.00	
		Integrated GST Non Ded	18.00	INR		9,180.00	
22	220066920	NV/7059/05	PTFE MAIN BUSH		NO		9
		Gross Price	1,904.00	INR		17,136.00	
		Integrated GST Non Ded	18.00	INR		3,084.00	
23	220065215	NV/7060/05	MAIN PACKING		ST		3
		Gross Price	6,000.00	INR		18,000.00	
		Integrated GST Non Ded	18.00	INR		3,240.00	
24	220065216	NV/7062/05	REAR PACKING		ST		3
		Gross Price	3,500.00	INR		10,500.00	
		Integrated GST Non Ded	18.00	INR		1,890.00	
25	220065218	NV/7057/05	STUFFING BOX SPRING FOLLOWER		NO		3
		Gross Price	4,256.00	INR		12,768.00	
		Integrated GST Non Ded	18.00	INR		2,298.00	
26	220065219	NV/7058/05	STUFFING BOX SPRING		NO		3
		Gross Price	2,452.00	INR		7,356.00	
		Integrated GST Non Ded	18.00	INR		1,324.00	


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27	220065220	NV/7061/05
		Gross Price
		Integrated GST Non Ded
28	220065221	NV/7064/05
		Gross Price
		Integrated GST Non Ded
29	220065222	NV/7069/05
		Gross Price
		Integrated GST Non Ded
30	220065223	NV/7076/05
		Gross Price
		Integrated GST Non Ded
31	220065224	NV/7077/05
		Gross Price
		Integrated GST Non Ded
32	220065229	NV/7087/05
		Gross Price
		Integrated GST Non Ded
33	220065230	NV/7088/05
		Gross Price
		Integrated GST Non Ded
34	220066872	NV/7005/05
		Gross Price
		Integrated GST Non Ded
35	220066873	NV/7006/05
		Gross Price
		Integrated GST Non Ded
36	220066874	NV/7007/05
		Gross Price
		Integrated GST Non Ded
37	220066875	NV/7008/05
		Gross Price
		Integrated GST Non Ded
38	220066880	NV/7014/05
		Gross Price
		Integrated GST Non Ded
39	220066881	NV/7015/05
		Gross Price
		Integrated GST Non Ded
40	220066886	NV/7021/05
		Gross Price
		Integrated GST Non Ded
41	220066888	NV/7023/05
		Gross Price

STUFFING BOX LANTERN RING	NO	3
4,704.00 INR		14,112.00
18.00 INR		2,540.00
GLAND FOLLOWER O-RING	NO	3
196.00 INR		588.00
18.00 INR		106.00
FRONT COVER GASKET	NO	3
952.00 INR		2,856.00
18.00 INR		514.00
SUCTION VALVE O RING	NO	9
974.00 INR		8,766.00
18.00 INR		1,578.00
SUCTION VALVE COVER SET PIN	NO	6
292.00 INR		1,752.00
18.00 INR		315.00
DISCHARGE VALVE O RING	NO	9
974.00 INR		8,766.00
18.00 INR		1,578.00
DISCHARGE VALVE SEAT SET PIN	NO	6
292.00 INR		1,752.00
18.00 INR		315.00
SIDE COVER GASKET	NO	4
33.00 INR		132.00
18.00 INR		24.00
SIDE COVER HOLDING PIN	NO	12
180.00 INR		2,160.00
18.00 INR		389.00
CRANK SHAFT OIL SEAL	NO	1
380.00 INR		380.00
18.00 INR		68.00
CRANK SHAFT BEARING	NO	2
14,250.00 INR		28,500.00
18.00 INR		5,130.00
PISTON PIN BUSH	NO	3
1,650.00 INR		4,950.00
18.00 INR		891.00
PISTON PIN	NO	3
1,800.00 INR		5,400.00
18.00 INR		972.00
PISTON OIL SEAL	NO	3
268.00 INR		804.00
18.00 INR		145.00
WINDOW COVER GASKET	NO	1
134.00 INR		134.00


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42	220066890	Integrated GST Non Ded NV/7025/05	18.00	INR	24.00	
		Gross Price	414.00	INR	414.00	
43	220066891	Integrated GST Non Ded NV/7026/05	18.00	INR	75.00	
		Gross Price	67.00	INR	67.00	
44	220066892	Integrated GST Non Ded NV/7027/05	18.00	INR	12.00	
		Gross Price	195.00	INR	195.00	
		Integrated GST Non Ded	18.00	INR	35.00	
Total				INR	905,034.00	
Oth Chrg-%			7.54	INR	57,837.81	
Total				INR	57,837.81	
Grand Total				INR	962,871.81	

1. The total Purchase Order value (i.e., F.O.R. Destination value) is inclusive of IGST @ 18%.

2. The total lump sum value of all other charges, including Packing & Forwarding charges, Freight charges up to the Ultimate Consignee, and Insurance charges, is Rs. 57,837.80(including GST). However, Freight and Insurance charges shall be paid on actuals against submission of documentary evidence.

3. The prices shall remain firm, and no escalation in prices shall be accepted under this Purchase Order during the entire delivery period.

Total Value of Supply Order :
EIGHTY-ONE ONLY

RUPEES NINE LAKH SIXTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-ONE AND PAISE

For Oil and Natural Gas Corporation Limited

[Signature]
03.03.2026
(Authorised Signatory with Stamp)

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Annexure-II

DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Description	UoM	Quantity
Ultimate Consignee : 59274 Area of operation : PEL/ML/NELP					
1	00013	220066893	DRAIN PLUG GASKET	NO	1
2	00014	220066894	AIR PLUG	NO	2
3	00015	220066895	AIR PLUG GASKET	NO	2
4	00005	220066896	CONNECTING ROD BEARING	NO	3
5	00016	220066899	CYLINDER BLOCK HOLDING STUD	NO	8
6	00017	220066900	CYLINDER BLOCK HOLDING NUT	NO	8
7	00018	220066901	WASHER	NO	8
8	00019	220066902	STUFFING BOX	NO	3
9	00020	220066903	STUFFING BOX GASKET	NO	3
10	00021	220066904	STUFFING BOX NUT	NO	3
11	00028	220066905	GLAND FOLLOWER	NO	3
12	00030	220066906	PLUNGER	NO	3
13	00031	220066907	RUBBER SLINGER	NO	3
14	00033	220066908	SUCTION VALVE	NO	3
15	00034	220066909	SUCTION VALVE SEAT	NO	3
16	00035	220066910	SUCTION VALVE SPRING	NO	3
17	00037	220066911	SUCTION VALVE COVER	NO	3
18	00039	220066913	DISCHARGE VALVE	NO	3
19	00040	220066914	DISCHARGE VALVE SEAT	NO	


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20	00041	220066915	DISCHARGE VALVE SPRING	NO	3
21	00042	220066916	DISCHARGE VALVE COVER	NO	3
22	00024	220066920	PTFE MAIN BUSH	NO	3
23	00025	220065215	MAIN PACKING	ST	9
24	00027	220065216	REAR PACKING	ST	3
25	00022	220065218	STUFFING BOX SPRING FOLLOWER	NO	3
26	00023	220065219	STUFFING BOX SPRING	NO	3
27	00026	220065220	STUFFING BOX LANTERN RING	NO	3
28	00029	220065221	GLAND FOLLOWER O-RING	NO	3
29	00032	220065222	FRONT COVER GASKET	NO	3
30	00036	220065223	SUCTION VALVE O RING	NO	3
31	00038	220065224	SUCTION VALVE COVER SET PIN	NO	9
32	00043	220065229	DISCHARGE VALVE O RING	NO	6
33	00044	220065230	DISCHARGE VALVE SEAT SET PIN	NO	9
34	00001	220066872	SIDE COVER GASKET	NO	6
35	00002	220066873	SIDE COVER HOLDING PIN	NO	4
36	00003	220066874	CRANK SHAFT OIL SEAL	NO	12
37	00004	220066875	CRANK SHAFT BEARING	NO	1
38	00006	220066880	PISTON PIN BUSH	NO	2
39	00007	220066881	PISTON PIN	NO	3
40	00008	220066886	PISTON OIL SEAL	NO	3
41	00009	220066888	WINDOW COVER GASKET	NO	3


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42	00010	220066890	OIL LEVEL INDICATOR	NO	1
43	00011	220066891	OIL LEVEL INDICATOR GASKET	NO	1
44	00012	220066892	DRAIN PLUG	NO	1

For Oil and Natural Gas Corporation Limited

Ambarish 03.03.2026
(Authorised Signatory with Stamp)

Copy To :

P.D MANTRANI
GM (Mech)
Surface Coordinator
ONGC, Assam Asset