OIL AND NATURAL GAS CORPORATION LIMITED

Materials Management Department,
Dronagiri Bhavan,
Uran Plant,
Uran, 400 702,
District Raigadh,

PURCHASE ORDER

PO NO. : 4010106238
PO Date : 12/03/2026
File No. : Tender No. UA2CS26001
PAN No. : AAACO1598A

TERMS OF DELIVERY :
FOR DESTINATION ONGC URAN PLANT, URAN

DELIVERY ON OR BEFORE :
Refer Special Instructions at Page no. 2 of Purchase Order

To,
Domestic Compan
FLOWMORE LIMITED
443, UDYOG VIHAR PHASE-III
GURGAON - 122016
Haryana India
Tel.No : 0124-3010883TO82,9313980436 Fax No.:
0124-30108953010896
Vendor Code No. 145472
GeM Seller ID :
GSTIN No. 09AAACF0876E1ZR
MSE Status - Not MSME

ULTIMATE CONSIGNEE :Code-23775
I/C Rcpt, Uran Plant
ONGC, Uran Plant
New Stores Complex
URAN 400702
GSTIN No.:27AAACO1598A1ZN

MODE OF DESPATCH :Road

SHIPPING AGENT DETAILS :
The consignment is to be dispatched preferably through TCI, Uran, booked as Door Delivery in good condition.

Supplier Quotation No.: FML/SP/ABM Dated : 24/01/2026
Additional References
Your Revised Offer Ref. No. FML/SP/ABM-669/2026 dated 24.02.2026 and your subsequent email correspondence.

INSPECTION BY :QAD

ADDRESS OF INSPECTION AUTHORITY:HEAD CORPORATE QA DEPARTMENT, DELHI
qad_del@ongc.co.in
-ROOM NO-2303, 2ND FLOOR, B-WING,
5-NELSON MANDELA MARG, VASANT KUNJ,
DELHI 110070
Delhi
India
Telephone No.:-01126752303

DILIP RAMKRUSHNA BHOIR
Digitally signed by DILIP RAMKRUSHNA BHOIR
Date: 2026.03.12 16:55:50 +05'30'

PLACE OF INSPECTION
At firm's premises, Ghaziabad.

SECURITY DEPOSIT/PBG
Not applicable being OEM Purchase.
Liquidated Damages are also not applicable being OEM Purchase.

DESPATCH INSTRUCTIONS
The consignment is to be dispatched to ONGC, Uran immediately on receipt of Quality Clearance Certificate from QAD, ONGC, Delhi.

INSURANCE & SHIPPING CLAUSE
TRANSPORTATION: The consignment is to be dispatched preferably through TCI,Uran, booked as Door Delivery on freight paid basis. Freight & door delivery charges limited to Rs.31,054.00/- (@2% of basic value + GST @18%) shall be reimbursed by ONGC at actuals against documentary evidence.

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS
The material is to be offered for inspection within 12 weeks from the date of receipt of techno-commercially clear purchase order i.e. on or before 04.01.2026 and accepted material is to be dispatched within 10 days from the issuance of acceptance certificate, i.e. QCC, by the ONGC inspecting authority.
Any discripency is to be informed within 07 days of P.O., failing which P.O. will be considered to be correct.
Terms & Conditions: Applicable as per Tender NO. UA2CS26001
NOTE:
1. To Submit WARRANTIES AND GUARANTEES:
(MATERIALS AND WORKMANSHIP)
SUPPLIER shall fully warrant that all the stores, EQUIPMENT and components supplied under the ORDER shall be new and of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, Materials and Workmanship). In case of supply of finished product/ item/ equipment/ material, the finished product/ item/ equipment/ material shall in no case be of a date of manufacture older than one year from the date of its shipment/dispatch.
2. The following certificate must be sent along with dispatch documents:
CERTIFICATE OF RECENT MANUFACTURE.
THE DATE OF MANUFACTURE OF THE FINISHED PRODUCT/ ITEM/ EQUIPMENT/ MATERIAL SUPPLIED IS NOT OLDER THAN ONE YEAR FROM THE DATE OF SHIPMENT.

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 against Direct Delivery at ONGC Stores: The payment against clear (undisputed) bills/invoices submitted by the vendor will be made by ONGC through Electronic Payment Mechanism, within 10 (Ten) calendar days from the date of submission of bills/invoices complete in all respects. The original invoice should accompany the documents/ details mentioned under clause #9 of Annexure -II of ONGC Tender Document (Tender UA2CS26001).
(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.

<u>The supplier shall prepare packing list for each package and attach the same outside the package for ready reference)</u>

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
DILIP RAMKRUSHNA BHOIR Digitally signed by DILIP RAMKRUSHNA BHOIR Date: 2026.03.12 16:53:54 +05'30'	
(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	Part No	Description / Rate Per Unit	UOM / Currency	Quantity / Amount
1	*220062759*	*SOG 1200 1120-10*	*SET OF GASKET*	*ST*	*1*
		Gross Price	6,278.00	INR	6,278.00
		Integrated GST Non Ded	18.00	INR	1,175.00
2	*220062758*	*57*	*WEAR RING IMPELLER*	*NO*	*1*
		Gross Price	203,240.00	INR	203,240.00
		Integrated GST Non Ded	18.00	INR	38,047.00
3	*220062757*	*56*	*WEAR RING BOWL*	*NO*	*1*
		Gross Price	155,695.00	INR	155,695.00
		Integrated GST Non Ded	18.00	INR	29,146.00
4	*220062756*	*55*	*LINE SHAFT COUPLING*	*NO*	*1*
		Gross Price	30,391.00	INR	30,391.00
		Integrated GST Non Ded	18.00	INR	5,689.00
5	*220062755*	*50*	*WATER SEAL RING*	*NO*	*1*
		Gross Price	39,033.00	INR	39,033.00
		Integrated GST Non Ded	18.00	INR	7,307.00
6	*220062754*	*41*	*TOP SHAFT*	*NO*	*1*
		Gross Price	61,915.00	INR	61,915.00
		Integrated GST Non Ded	18.00	INR	11,591.00
7	*220062753*	*40*	*ADJUSTING NUT*	*NO*	*1*
		Gross Price	7,852.00	INR	7,852.00
		Integrated GST Non Ded	18.00	INR	1,470.00
8	*220062752*	*37*	*WATER SLINGER*	*NO*	*1*
		Gross Price	28,655.00	INR	28,655.00
		Integrated GST Non Ded	18.00	INR	5,364.00
9	*220062751*	*36*	*PACKING GLAND*	*NO*	*1*
		Gross Price	28,655.00	INR	28,655.00
		Integrated GST Non Ded	18.00	INR	5,364.00
10	*220062750*	*35*	*PACKING BOX*	*NO*	*1*
		Gross Price	80,654.00	INR	80,654.00
		Integrated GST Non Ded	18.00	INR	15,098.00
11	*220062749*	*32*	*PACKING BOX BUSH*	*NO*	*1*
		Gross Price	39,033.00	INR	39,033.00
		Integrated GST Non Ded	18.00	INR	7,307.00
12	*220062748*	*31*	*TOP SHAFT SLEEVE*	*NO*	*1*
		Gross Price	18,853.00	INR	18,853.00

		Integrated GST Non Ded	18.00	INR		3,529.00	
13	*220062747*	*25*	*BEARING RETAINER*		*NO*		*2*
		Gross Price	97,341.00	INR		194,682.00	
		Integrated GST Non Ded	18.00	INR		36,445.00	
14	*220062746*	*24*	*LINE SHAFT BEARING*		*NO*		*2*
		Gross Price	9,745.00	INR		19,490.00	
		Integrated GST Non Ded	18.00	INR		3,649.00	
15	*220062745*	*23*	*LINE SHAFT SLEEVE*		*NO*		*2*
		Gross Price	18,540.00	INR		37,080.00	
		Integrated GST Non Ded	18.00	INR		6,941.00	
16	*220062744*	*22*	*LINE SHAFT*		*NO*		*2*
		Gross Price	61,915.00	INR		123,830.00	
		Integrated GST Non Ded	18.00	INR		23,181.00	
17	*220062743*	*21*	*PUMP SHAFT COUPLING*		*NO*		*1*
		Gross Price	30,391.00	INR		30,391.00	
		Integrated GST Non Ded	18.00	INR		5,689.00	
18	*220062742*	*16*	*DISC CASE BEARING*		*NO*		*1*
		Gross Price	39,033.00	INR		39,033.00	
		Integrated GST Non Ded	18.00	INR		7,307.00	
19	*220062741*	*13*	*BOWL BUSH*		*NO*		*1*
		Gross Price	9,745.00	INR		9,745.00	
		Integrated GST Non Ded	18.00	INR		1,824.00	
20	*220062740*	*12*	*IMPELLER LOCK COLLET*		*NO*		*1*
		Gross Price	17,406.00	INR		17,406.00	
		Integrated GST Non Ded	18.00	INR		3,258.00	
21	*220062739*	*9*	*BEARING INTER BOWL*		*NO*		*1*
		Gross Price	39,033.00	INR		39,033.00	
		Integrated GST Non Ded	18.00	INR		7,307.00	
22	*220062738*	*8*	*PUMP SHAFT*		*NO*		*1*
		Gross Price	65,821.00	INR		65,821.00	
		Integrated GST Non Ded	18.00	INR		12,322.00	
23	*220062737*	*5*	*BEARING SUCTION*		*NO*		*1*
		Gross Price	39,033.00	INR		39,033.00	
		Integrated GST Non Ded	18.00	INR		7,307.00	
			Total	INR		1,562,115.00	
		Packing Value-LS		INR		52,634.00	
		Inland Frgt value-LS		INR		31,054.00	
			Total	INR		83,688.00	
			Grand Total	INR		1,645,803.00	

GST @18% on basic value
P&F charges - Rs.52,634/- (4% of basic quoted prices)
Freight charges - Rs.31,054/- (2% of basic quoted prices + GST@18%)shall be reimbursed at actuals against documentary evdence
Transit Insurance charges - Nil

Total Value of Supply Order : RUPEES SIXTEEN LAKH FORTY-FIVE THOUSAND EIGHT HUNDRED THREE ONLY

For Oil and Natural Gas Corporation Limited

DILIP RAMKRUSHNA BHOIR

Digitally signed by DILIP RAMKRUSHNA BHOIR
Date: 2026.03.12 16:54:32 +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 : 23775 Area of operation : Non PEL/ML/NELP					
1	00017	220062759	SET OF GASKET	ST	1
2	00023	220062758	WEAR RING IMPELLER	NO	1
3	00022	220062757	WEAR RING BOWL	NO	1
4	00010	220062756	LINE SHAFT COUPLING	NO	1
5	00020	220062755	WATER SEAL RING	NO	1
6	00018	220062754	TOP SHAFT	NO	1
7	00001	220062753	ADJUSTING NUT	NO	1
8	00021	220062752	WATER SLINGER	NO	1
9	00014	220062751	PACKING GLAND	NO	1
10	00012	220062750	PACKING BOX	NO	1
11	00013	220062749	PACKING BOX BUSH	NO	1
12	00019	220062748	TOP SHAFT SLEEVE	NO	1
13	00003	220062747	BEARING RETAINER	NO	2
14	00009	220062746	LINE SHAFT BEARING	NO	2
15	00011	220062745	LINE SHAFT SLEEVE	NO	2
16	00008	220062744	LINE SHAFT	NO	2
17	00016	220062743	PUMP SHAFT COUPLING	NO	1
18	00006	220062742	DISC CASE BEARING	NO	1
19	00005	220062741	BOWL BUSH	NO	1
20	00007	220062740	IMPELLER LOCK COLLET	NO	1
21	00002	220062739	BEARING INTER BOWL	NO	1
22	00015	220062738	PUMP SHAFT	NO	1
23	00004	220062737	BEARING SUCTION	NO	1

For Oil and Natural Gas Corporation Limited

DILIP RAMKRUSHNA BHOIR

Digitally signed by DILIP RAMKRUSHNA BHOIR
Date: 2026.03.12 16:52:31 +05'30'

(Authorised Signatory with Stamp)

Annexure-III
The Detailed Specification of the Items

For Item - 1 220062753 : ADJUSTING NUT
MOC:-MS
For Item - 2 220062739 : BEARING INTER BOWL
MOC:- BRONZE IS-318 LTB-V
For Item - 3 220062747 : BEARING RETAINER
MOC:-CI IS 210 FG 260
For Item - 4 220062737 : BEARING SUCTION
MOC:- BRONZE IS-318 LTB-V
For Item - 5 220062741 : BOWL BUSH
MOC:-CUTLESS NATURAL RUBBER
For Item - 6 220062742 : DISC CASE BEARING
MOC:-BRONZE IS318 LTB V
For Item - 7 220062740 : IMPELLER LOCK COLLET
MOC:-EN8
For Item - 8 220062744 : LINE SHAFT
MOC:-SS410 (ASTMA276)
For Item - 9 220062746 : LINE SHAFT BEARING
MOC:-CUTLESS NATURAL RUBBER
For Item - 10 220062756 : LINE SHAFT COUPLING
MOC:-SS416 ASTM 276
For Item - 11 220062745 : LINE SHAFT SLEEVE
MOC:-SS410 (ASTMA276)
For Item - 12 220062750 : PACKING BOX
MOC:-CI IS 210 FG 260
For Item - 13 220062749 : PACKING BOX BUSH
MOC:-BRONZE IS-318 LTB-II
For Item - 14 220062751 : PACKING GLAND
MOC:-CI IS 210 FG 260
For Item - 15 220062738 : PUMP SHAFT
MOC:- SS410 (ASTMA276)
For Item - 16 220062743 : PUMP SHAFT COUPLING
MOC:-SS410 (ASTMA276)
For Item - 17 220062759 : SET OF GASKET
MOC:-REINFORCED RUBBER SET CONSISTING OF 3 NUMBERS GASKETS BEARING PART NUMBER 18, 33 AND 53
For Item - 18 220062754 : TOP SHAFT
MOC:-SS410 (ASTMA276)
For Item - 19 220062748 : TOP SHAFT SLEEVE
MOC:-SS410 (ASTMA276)
For Item - 20 220062755 : WATER SEAL RING
MOC:-BRONZE IS-318 LTB-II
For Item - 21 220062752 : WATER SLINGER
MOC:-CI IS 210 FG 260

For Item - 22 220062757 : WEAR RING BOWL
MOC:-BRONZE IS-318 LTB-V
For Item - 23 220062758 : WEAR RING IMPELLER
MOC:-BRONZE IS-318 LTB-II

For Oil and Natural Gas Corporation Limited

DILIP RAMKRUSHNA BHOIR

Digitally signed by DILIP RAMKRUSHNA BHOIR
Date: 2026.03.12 16:55:13 +05'30'

(Authorised Signatory with Stamp)

Copy To :
(THROUGH EMAIL)
1. Shri Anantharaman Krishnan,GM (E)- I/c.ERG.
2. I/c. Receipt Section, Store Complex, ONGC, Uran
3. I/C. QAD, ONGC, Delhi.

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220062737	BEARING SUCTION	84139130	10P1
2	220062738	PUMP SHAFT	84139130	10P1
3	220062739	BEARING INTER BOWL	84139130	10P1
4	220062740	IMPELLER LOCK COLLET	84139130	10P1
5	220062741	BOWL BUSH	84139130	10P1
6	220062742	DISC CASE BEARING	84139130	10P1
7	220062743	PUMP SHAFT COUPLING	84139130	10P1
8	220062744	LINE SHAFT	84139130	10P1
9	220062745	LINE SHAFT SLEEVE	84139130	10P1
10	220062746	LINE SHAFT BEARING	84139130	10P1
11	220062747	BEARING RETAINER	84139130	10P1
12	220062748	TOP SHAFT SLEEVE	84139130	10P1
13	220062749	PACKING BOX BUSH	84139130	10P1
14	220062750	PACKING BOX	84139130	10P1
15	220062751	PACKING GLAND	84139130	10P1
16	220062752	WATER SLINGER	84139130	10P1
17	220062753	ADJUSTING NUT	84139130	10P1
18	220062754	TOP SHAFT	84139130	10P1
19	220062755	WATER SEAL RING	84139130	10P1

20 220062756	LINE SHAFT COUPLING	84139130	10P1
21 220062757	WEAR RING BOWL	84139130	10P1
22 220062758	WEAR RING IMPELLER	84139130	10P1
23 220062759	SET OF GASKET	84139130	10P1

Signature Not Verified

Digitally signed by CHIRAG YOGESHKUMAR ARYA
Date: 2026.03.12 18:08:00 IST
Location: eProcurement System for Central PSUs