

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
Drilling Services, 3rd Floor,
11-High ONGC Office Complex,
Bandra-Sion Link Road, Sion (West),
Mumbai - 400 017

PURCHASE ORDER

Procurement of Operational Spares for the TDS Monitoring CCTV System for Rig Sagar Shakti

PO NO. : 4010106307 PO Date : 17/04/2026 File No. : P42DS25001 PAN No. : AAACO1598A	TERMS OF DELIVERY : F.O.R. DESTINATION UP TO PIPAVAV SUPPLY BASE. DELIVERY ON OR BEFORE : On or before 3 weeks from the date of placement of PO/ NOA in a single Lot (any other delivery
To, Limited Liability QANDS SERVICES & TECHNOLOGIES LLP 1130 SECTOR 55 FARIDABAD - 121004 Haryana India Tel.No : 7982999802, Fax No.: Vendor Code No. 184529 GeM Seller ID : GSTIN No. MSE Status - Not MSME	ULTIMATE CONSIGNEE : Code-3295403 APM Terminals Pipavav PSB, ONGC, Post office # Ramapara No. 2, Via-Rajula, District Amreli, 365560 GSTIN No.: 97AAACO1598A1ZG MODE OF DESPATCH : Road 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
Supplier Quotation No. : Q/QSTL/25-26/00207 Dated : 31.10.2025 Additional References GePNIC Tender ID: 2026_ONGC_264238_1 Price Bid GePNIC: BOQ_306597	

PLACE OF INSPECTION

INSPECTION TO BE CARRIED OUT BY QAD DELHI.

qad_del@ongc.co.in

Room No- 2303, 2nd Floor, B-wing, 5-Nelson Mandela Marg, Vasant Kunj, Delhi- 11070,

Delhi, India, Telephone No.- 011-2675-2303

INSPECTION TO BE CARRIED OUT AT VENDOR PREMISES:

Qands Services & Technologies LLP

Plot No- 7, Mauja-Bhudena, Sector-81,

VIP Floor, Near The Pool 81,

Greater Faridabad - 121002

Contact Person: Sapna Saxena

Contact Number: +91 9958817434

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

INVOICE SHOULD BE IN THE NAME OF:

OIL & NATURAL GAS CORPORATION LTD.,
OFFSHORE, PLOT NO. C-69,
A & B, G BLOCK, ONGC LTD.,
NBP-GREEN HEIGHT,
BANDRA KURLA COMPLEX, MUMBAI 400051

SUPPLIER SHOULD INVARIABLY INDICATE HSN CODE & ONGC GST NO. 97AAACO1598A1ZG ON THE INVOICE, B/L AND PACKING LIST.

SECURITY DEPOSIT/PBG

NOT APPLICABLE.

DESPATCH INSTRUCTIONS

Delivery: Delivery to be done at APM terminals Pipavav. PSB, ONGC, Post office # Ramapara No. 2, Via-Rajula, District Amreli, GJ- 365560

GSTIN No.:97AAACO1598A1ZG

Packing: The materials are to be delivered at APM terminals Pipavav. PSB, ONGC in seaworthy packing by the contractor for onward transportation to Rig. If the material received

at PSB in damaged condition, the same will not be accepted and are to be replaced with no additional cost to ONGC.

INSURANCE & SHIPPING CLAUSE

TRANSIT INSURANCE ARRANGED BY SUPPLIER AT THEIR COST.

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

AS PER TENDER CONDITIONS & OFFER SUBMITTED BY THE BIDDER.

- 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

1.0 TERMS OF PAYMENT

1.1. Mode of Payment:

ONGC shall make payments only through Electronic Payment mechanism (viz. NEFT/RTGS /ECS).

1.2 100% payment subject to receive of items at ONGC Pipavav supply base and satisfactory inspection as per the Tender P42DS25001.

1.3 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.

1.4 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 through 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@ongc.co.in

1.5 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

1.6 Bank Details:

1.6.1 NAME & COMPLETE ADDRESS OF THE BENEFICIARY AS PER BANK RECORDS:

QANDS SERVICES & TECHNOLOGIES LLP

Address: PLOT NO7 MAUJA BHUDENA, SEC-81 VIP FLOORS FARIDABAD-121002

1.6.2 NAME & COMPLETE ADDRESS OF THE BANK WITH BRANCH:

ACCOUNT NAME: QANDS SERVICES & TECHNOLOGIES LLP

BANK DETAILS: IDFC FIRST BANK, DELHI KASHMERE GATE BRANCH, GROUND FLOOR, PLOT NO.-1420, 1421 &1424, NORTH DELHI-110006

TYPE OF ACCOUNT- CURRENT

BANK ACCOUNT NUMBER: 10261638644

IFSC CODE: IDFB0022132

MICR CODE: 110751080

MOBILE: +91 9026239378

1.6.3 E-MAIL ADDRESS OF THE VENDOR/ AUTHORIZED OFFICIAL:

qandsservicesllp@gmail.com

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 color.
- iv) Invoices should be in PDF format only.
- v) For invoices, file name should be kept as "INVxxxxxx.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.

Note: Invoices submitted for payment should be e-invoice in terms of GST Law or the digitally signed invoice only. No physical invoice shall be accepted for payment. The payment against clear (undisputed) bills/invoices submitted by the vendor will be made by ONGC through Electronic Payment Mechanism, within 10 calendar days from the date of submission of bills/invoices complete in all respects

1.7 The original invoice should accompany the following documents/details:

- a) Particulars required for making payments through 'Electronic Payment Mechanism', in accordance with the clause on 'MODE OF PAYMENT' appearing in Annexure-I (i.e. 'Instructions to bidders') of bid document.
 - b) Mobile No. (Optional).
 - c) Tax Invoice issued under relevant GST legislations/rules indicating rates and amount of various taxes/ duties shown separately, etc. Supplier should ensure that the GST registration number indicated in the Tax Invoice is same as GST Registration number submitted to ONGC at the time of bidding.
 - d) Proof of delivery in case of direct / door delivery (i.e. GCN/LR/Delivery Challan, duly acknowledged by the consignee, for receipt of material in good condition)
 - e) QCC (as applicable) Report for satisfactory inspection, wherever pre-despatch inspection is applicable.
 - f) Warranty/ Guarantee Certificate.
 - g) Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.
 - h) e-mail ID.
 - i) Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable)
- (Please Indicate Excise Tariff with Heading/Sub-Heading in the Invoice, if applicable). For Payment Contact Paying Authority as mentioned above.
(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.

Accepted



(Authorized Signatory with Stamp)

Signature

सेन्थिल कुमार राजेंद्रन/SENTHIL KUMAR RAJENDRAN
उप महाप्रबंधक (वेधन), पी एड सी- डी एस / DGM (D) - P&C - DS
११ हाई, ओएनजीसी, मुंबई/11 High, ONGC, Mumbai

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	UOM	Quantity
			Rate Per Unit	Currency	Amount
1	210051033	DS-2DY92361 - CWX	EX PROOF PTZ CAMERA 9 INCH 2MP	NO	1
		Gross Price	525,000.00	INR	525,000.00
		Integrated GST Non Ded	18.00	INR	94,500.00
2	210051034	HEICC-2301 T	2M P 30X ZOOM EXPLOSION-PROOF IP CAMERA	NO	1
		Gross Price	238,000.00	INR	238,000.00
		Integrated GST Non Ded	18.00	INR	42,840.00
3	210051035	852-1305	MANAGED SWITCH	NO	1
		Gross Price	105,246.00	INR	105,246.00
		Integrated GST Non Ded	18.00	INR	18,944.00
4	210051036	XY900_22BDR	FLP MONITOR WITH ATEX CERTIFICATION	NO	1
		Gross Price	515,000.00	INR	515,000.00
		Integrated GST Non Ded	18.00	INR	92,700.00
5	210051037	DS-7616NXI-K2	NVR 16CH	NO	1
		Gross Price	35,000.00	INR	35,000.00
		Integrated GST Non Ded	18.00	INR	6,300.00
6	210051038	261222090	INDUSTRIAL GRADE NETWORK JOYSTICK	NO	1
		Gross Price	137,000.00	INR	137,000.00
		Integrated GST Non Ded	18.00	INR	24,660.00
7	210051039	852-1200	SFP MODULE	NO	1
		Gross Price	8,500.00	INR	8,500.00
		Integrated GST Non Ded	18.00	INR	1,530.00
Total				INR	1,845,220.00
Grand Total				INR	1,845,220.00

WARRANTIES AND GUARANTIES:**1. MATERIALS AND WORKMANSHIP:**

SUPPLIER SHALL FULLY WARRANT THAT ALL THE SPARES/ITEMS SUPPLIED UNDER THE ORDER SHALL BE NEW AND OFFIRST 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 ITEM/ MATERIAL, THE FINISHED ITEM/ MATERIAL SHALL IN NO CASE BE OF A DATE OF MANUFACTURE OLDER THAN ONE YEAR FROM THE DATE OF ITS SHIPMENT/DESPATCH.

2. SHOULD ANY DEFECTS BE NOTICED IN DESIGN, MATERIAL AND/OR WORKMANSHIP WITHIN 12 MONTHS AFTER THE GOODS, OR ANY PORTION THEREOF, AS THE CASE MAY BE, HAVE BEEN DELIVERED TO THE FINAL DESTINATION INDICATED IN THE CONTRACT OR FOR 18 MONTHS AFTER THE DATE OF SHIPMENT FROM THE PORT OF LOADING IN THE SOURCE COUNTRY, WHICHEVER PERIODS CONCLUDE EARLIER UNLESS SPECIFIED OTHERWISE IN THE SPECIAL CONDITIONS OF CONTRACT, ONGC SHALL INFORM SUPPLIER AND SUPPLIER SHALL IMMEDIATELY ON RECEIPT OF SUCH INTIMATION, DEPUTE THEIR PERSONNEL WITHIN 14 DAYS TO INVESTIGATE THE CAUSES OF DEFECTS AND/OR ARRANGE RECTIFICATION/ REPLACEMENT/ MODIFICATION OF THE DEFECTIVE EQUIPMENT AT SITE WITHOUT ANY COST TO ONGC WITHIN A REASONABLE PERIOD. HOWEVER, SUPPLIER SHALL NOT BE LIABLE FOR THE LABOUR OR ANY OTHER COSTS INVOLVED IN REMOVAL OR REINSTALLATION OF THE GOODS. IF THE SUPPLIER FAILS TO TAKE PROPER CORRECTIVE ACTION TO REPAIR/REPLACE DEFECTS/DEFECTIVE PARTS SATISFACTORILY WITHIN A REASONABLE PERIOD, THEN THE COST OF THE SAID GOODS AS PER PURCHASE ORDER WOULD BE REIMBURSED TO ONGC WITHIN A REASONABLE TIME.

3. IN CASE DEFECTS ARE OF SUCH NATURE THAT SPARES/ITEMS SHALL HAVE TO BE TAKEN TO SUPPLIER'S WORKS FOR RECTIFICATION ETC., SUPPLIER SHALL TAKE THE SPARES / ITEMS AT HIS COSTS AFTER GIVING NECESSARY UNDERTAKING OR SECURITY AS MAY BE REQUIRED BY ONGC. ALL RISKS IN TRANSIT TO AND FRO AND ALL EXPENSES ON ACCOUNT OF TO AND FRO FREIGHT, INSURANCE, CUSTOMS CLEARANCE, TRANSPORTATION AND HANDLING, PORT CHARGES AND CUSTOMS DUTY ETC. SHALL BE BORNE BY THE SUPPLIER.

4. SPARE PARTS/ITEMS THEREOF REPLACED SHALL HAVE FURTHER WARRANTY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF ACCEPTANCE.

5. PERFORMANCE GUARANTEE: SUPPLIER SHALL GUARANTEE THAT THE "PERFORMANCE OF THE MATERIAL" SUPPLIED UNDER THE ORDER SHALL BE STRICTLY IN CONFORMITY WITH THE SPECIFICATIONS AND SHALL PERFORM THE DUTIES SPECIFIED UNDER THE ORDER.

ALL OTHER TERMS AND CONDITIONS OF THE OFFER DATED 23.01.2026 SUBMITTED BY QANDS SERVICES & TECHNOLOGIES LLP., SHALL BE APPLICABLE AS AGREED.

Total Value of Supply Order :

RUPEES EIGHTEEN LAKH FORTY-FIVE THOUSAND TWO HUNDRED TWENTY ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

सेन्थिल कुमार राजेंद्रन/SENTHIL KUMAR RAJENDRAN
उप महाप्रबंधक (वेधन), पी एड सी - डी एस / DGM (D) - P&C - DS
११ हाई, ओएनजीसी, मुंबई/11 High, ONGC, Mumbai

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 3295403 Area of operation : PEL/ML/NELP					
1	00001	210051033	EX PROOF PTZ CAMERA 9 INCH 2MP	NO	1
2	00002	210051034	2M P 30X ZOOM EXPLOSION-PROOF IP CAMERA	NO	1
3	00003	210051035	MANAGED SWITCH	NO	1
4	00004	210051036	FLP MONITOR WITH ATEX CERTIFIC ATION	NO	1
5	00005	210051037	NVR 16CH	NO	1
6	00006	210051038	INDUSTRIAL GRADE NETWORK JOYST ICK	NO	1
7	00007	210051039	SFP MODULE	NO	1

For Oil and Natural Gas Corporation Limited


(Authorised Signatory with Stamp)

सॅथिल कुमार राजेंद्रन/SENTHIL KUMAR RAJENDRAN
उप महाप्रबंधक (वेधन), पी एंड सी - डी एस / DGM (D) - P&C - DS
११ हाई, ओएनजीसी, मुंबई/11 High, ONGC, Mumbai

Annexure-III The Detailed Specification of the Items

For Item - 1 210051033 : EX PROOF PTZ CAMERA 9 INCH 2MP

Part No. DS-2DY92361 - CWX

For Item - 2 210051034 : 2M P 30X ZOOM EXPLOSION-PROOF IP CAMERA

Part No. HEICC-2301 T

For Item - 3 210051035 : MANAGED SWITCH

Part No. 852-1305 Make - WAGO

For Item - 4 210051036 : FLP MONITOR WITH ATEX CERTIFICATION

Part No. Y900_22BDRMon

For Item - 5 210051037 : NVR 16CH

Part No. DS-7616NXI-K2

For Item - 6 210051038 : INDUSTRIAL GRADE NETWORK JOYSTICK

Part No. 261222090 to be read as 6122209

For Item - 7 210051039 : SFP MODULE

Part No. 852-1200 WAGO

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

1. INDENTING SECTION:

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OFFICE OF HMDS, 3RD FLOOR, 11 HIGH, ONGC, MUMBAI-17.

2. PAYMENT AUTHORITY:

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GM(F&A), DRILLING SERVICES, ONGC OFFICE COMPLEX, 2ND FLOOR, 11-HIGH, BANDRA-SION LINK ROAD, MUMBAI-400017

3. ULTIMATE CONSIGNEE:

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APM TERMINALS PIPAVAV, GUJARAT PIPAVAV PORT LIMITED, POST OFFICE # RAMAPARA NO. 2, VIA-RAJULA, DISTRICT AMRELI, GUJARAT # 365560

4. INSPECTING AUTHORITY:

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qad_del@ongc.co.in

Room No- 2303, 2nd Floor, B-wing, 5-Nelson Mandela Marg, Vasant Kunj, Delhi- 11070,

Delhi, India, Telephone No.- 011-2675-2303

5. MASTER FILE.

6. OFFICE COPY.

SW

**Annexure-IV
Material and HSN Details**

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 210051033	EX PROOF PTZ CAMERA 9 INCH 2MP		10D1
2 210051034	2M P 30X ZOOM EXPLOSION-PROOF IP CAMERA		10D1
3 210051035	MANAGED SWITCH		10D1
4 210051036	FLP MONITOR WITH ATEX CERTIFICATION		10D1
5 210051037	NVR 16CH		10D1
6 210051038	INDUSTRIAL GRADE NETWORK JOYSTICK		10D1
7 210051039	SFP MODULE		10D1

Signature Not Verified

Digitally signed by DEBJIT DAS
Date: 2026.04.17 16:30:20 IST
Location: eProcurement System for Central PSUs

