

**OIL AND NATURAL GAS CORPORATION LIMITED**

Eastern Offshore Asset, Surface Department,
1st Floor, Block-2, ONGC Logistics Park,
APIIC Industrial Area, Vakalapudi,
Kakinada, Andhra Pradesh-533005
(Regd. Office:5, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070)

PURCHASE ORDER

Procurement of Mechanical Seal for MRU Slurry pumps installed at Odalarevu Onshore Terminal

PO NO. : 4070062055 PO Date : 06/04/2026 File No. : MAINT/2026 slurryse/2699150 PAN No. : AAACO1598A	TERMS OF DELIVERY : FOR, ONGC Logistics Park, Vakalapudi, Kakinada-533005 DELIVERY ON OR BEFORE : on or before 25/08/2026
To, EAGLEBURGMANN INDIA PVT. LTD. PLOT NO 64 RAMTEKADI INDUSTRIAL ESTATE HADAPSAR PUNE - 411013 Maharashtra India Tel.No : 020-26812901, 7567983269 Fax No.: 02026812915 Vendor Code No. 143100 GeM Seller ID : GSTIN No. 27AABCS5287P1ZL Vendor's TAX Reg.No. 27610410456 MSE Status - Not MSME	ULTIMATE CONSIGNEE : Code-2323490 I/C Rcpt, ONGC Logistics Park, Industrial Area, Vakalapudi, Kakinada 533005 GSTIN No.: 37AAACO1598A1ZM MODE OF DESPATCH : Road INSPECTION BY : QAD ADDRESS OF INSPECTION AUTHORITY: INCHARGE QA LOCATION, RAJAHMUNDRY, e mail: qad_rjy@ongc.co.in -RAJAHMUNDRY, WAREHOUSE COMPLEX, ONGC, EAST GODAVARI, RAJAHMUNDRY 533124 Andhra Pradesh India Telephone No.: -0883-2417005 Fax No.: -0883-2418494
Supplier Quotation No. : EBIPL/V-01/25-26/Q-8164R1 Dated : 02.03.2026 Additional References As per terms and conditions of tender document KU7RL26001. PO Date : 06/04/2026 File No. : MAINT/2026 slurryse/2699150 PAN No. : AAACO1598A To, EAGLEBURGMANN INDIA PVT. LTD. PLOT NO 64 RAMTEKADI INDUSTRIAL ESTATE HADAPSAR PUNE - 411013 Maharashtra India Tel.No : 020-26812901, 7567983269 Fax No.: 02026812915 Vendor Code No. 143100 GeM Seller ID : GSTIN No. 27AABCS5287P1ZL Vendor's TAX Reg.No. 27610410456 MSE Status - Not MSME	TERMS OF DELIVERY : FOR, ONGC Logistics Park, Vakalapudi, Kakinada-533005 DELIVERY ON OR BEFORE : on or before 25/08/2026 ULTIMATE CONSIGNEE : Code-2323490 I/C Rcpt, ONGC Logistics Park, Industrial Area, Vakalapudi, Kakinada 533005 GSTIN No.: 37AAACO1598A1ZM MODE OF DESPATCH : Road INSPECTION BY : QAD

PLACE OF INSPECTION

At destination

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

GGM (F&A)-HEAD FINANCE,
Block-1, 3rd FLOOR, ONGC Logistics Park,
Vakalapudi,
Kakinada-533005, Andhra Pradesh, India
GSTIN: 37AAACO1598A1ZM

SECURITY DEPOSIT/PBG

Contractor must submit Security deposit @ 3% of order value as per clause 8 of Annexure - II of tender no. KU7RL26001.

INSURANCE & SHIPPING CLAUSE

Transportation of material upto ONGC Logistics Park,Vakalpudi, Kakinada shall be the responsibility of the supplier.
Transit Insurance for the material shall be arranged by the supplier.

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

- A) When the material is dispatched to the consignee, intimation to this effect must be given to this office and ultimate consignee(Shri K David, E-mail ID: David_K@ongc.co.in).
- B) Reference to the PO No. should invariably be given in all correspondences.
- C) Order should be acknowledged within THREE (03) days of receipt.
- D) Delivery period is the essence of the purchase Order. Hence supplies must be completed within the scheduled delivery period i.e. 20 weeks from the date of PO i.e. on or before 25/08/2026.
- E) Any other terms & conditions, offered by the firm and not included in this purchase order, are not acceptable to ONGC.
- F) ONGC will not pay any interest on delayed payments / disputed claims.
- G) Levy of liquidated damages (LD) due to delay in supplies: Applicable.
- H) Supplier must furnish Warranty / Guarantee certificate as per terms & conditions of tender at the time of inspection and along with supply of the material.
- I) Please submit documents mentioned under "Terms of payment" header on the VIMS (Vendor Invoice Management System) portal at following link:
<https://vims.ongc.co.in>

Relevant help documents regarding VIMS payment flow are available on VIMS portal at <https://vims.ongc.co.in>

OR

Mail all the digitally signed documents to the following mail id:

ID: AP_INVOICES@ONGC.CO.IN

Note: The Name of Invoice should begin with INV_*****

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 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.

Payment shall be released only after the successful installation of at least one (01) mechanical seal at site and upon submission of a Job Completion Certificate, duly signed by the Engineer-In-Charge of site.

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 APPENDIX-3 (i.e. 'Instruction for submission of bid') of bid document.
- b) Mobile No. (Optional).
- c) Tax Invoice (Original and duplicate) 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 or TPI (as applicable) Report for satisfactory inspection, wherever pre-despatch inspection is applicable.
- f) Warranty/ Guarantee Certificate.
- g) Job completion certificate for successful completion of atleast 01 no of mechanical seal.
- h) Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.
- i) e-mail ID.
- j) Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable)

Note :

i) Bidder who is under composition levy of the GST legislation would raise Bill of supply instead of Tax invoice which will have GSTIN of supplier as well as ONGC.

ii) In case of purchase of goods from GST Registered Supplier/transporter or as per e-way bill rules, on FOR destination basis, e-Way bill shall be generated by the supplier. However, in case of purchases from Unregistered Supplier, ONGC would generate e-Way Bill.

(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

B. Victor Babu
06/04/2024

(Authorized Signatory with Stamp)

Signature

B. VICTOR BABU

General Manager (Electrical)

ATS - Surface Team

ONGC, E.O.A - KAKINADA

(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)

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	Description	UOM	Quantity	Currency	Amount
			Rate Per Unit			
For Ultimate Consignee : 2323490		Area of Operation : PEL/ML/NELP				
1	150006655	SEAL MECHANICAL ASSEMBLY COMPLETE SEAL * ZE - 2.250"	NO	730410		2
		Gross Price		49,500.00	INR	99,000.00
		Integrated GST Non Ded		18.00	INR	17,820.00
Total					INR	116,820.00
Grand Total					INR	116,820.00

1. The Grand Total is incl. of P&F, Freight & Insurance charges, and GST up to ONGC Logistics Park, Kakinada.

Total Value of Supply Order :

RUPEES ONE LAKH SIXTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY

For Oil and Natural Gas Corporation Limited

B. Vignesh Babu
06/04/2026

(Authorised Signatory with Stamp)

B. VIGNESH BABU
General Manager (Electrical)
ATS - Surface Team
ONGC, E.O.A - KAKINADA

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Description	UoM Quantity
Ultimate Consignee : 2323490 Area of operation : PEL/ML/NELP				
1	00001	150006655	SEAL MECHANICAL ASSEMBLY COMPL TE SEALSIZE - 2.250"	NO
				2

For Oil and Natural Gas Corporation Limited

B. Victor Babu
06/04/2026.
(Authorised Signatory with Stamp)

B. VICTOR BABU
General Manager (Electrical)
ATS - Surface Team
ONGC, E.O.A - KAKINADA

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

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Ultimate Consignee : 2323490 Area of operation : PEL/ML/NELP
00001 150006655 SEAL MECHANICAL ASSEMBLY COMPL NO
TE SEALSIZE - 2.250"

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Annexure-III The Detailed Specification of the Items

For Item - 1 150006655 : SEAL MECHANICAL ASSEMBLY COMPLETE SEAL SIZE - 2.250"

Complete Mechanical Seal (Dual Cartridge Type) suitable for TUSHACO pump model no. "T1S 380.1 EW".

Relevant data for seal selection:

Pumped fluid: Lean MEG Slurry with avg. 20% wt (max. 50% wt) of suspended solids(salts mainly NaCl), particle size: 10-500 microns

Pumped Fluid Viscosity: 2.4-14 cP

Pumped Fluid Vapour Pressure: 0.11 bara

Pumped Fluid Temperature: Min. is 16 °C Normal is 76 °C, Max. is 118 °C

Pumped Fluid Density: Normal is 1222 kg/m³, Max. is 1500 kg/m³

Pumped Fluid Discharge Pressure: Normal 4.1 barg, max. is 7 barg

Suction Pressure: Min. is -0.33 barg, Normal is 0.37 barg

Max. Speed: 290 RPM

API 682 Seal Flush Plan: 53A

For Oil and Natural Gas Corporation Limited

B. Victor Babu
06/04/2026

(Authorised Signatory with Stamp)

B. VICTOR BABU
General Manager (Electrical)
ATS - Surface Team
ONGC, E.O.A - KAKINADA

Copy To:

- 1) GM-HM, ONGC, Eastern Offshore Asset, Kakinada.
- 2) GGM-Head Finance, ONGC, Eastern Offshore Asset, Kakinada.
- 3) I/c Receipt, ONGC Logistics Park, Kakinada.
- 4) I/c QAD, Rajahmundry.
- 5) Office copy.

Signature Not Verified

Digitally signed by RAJA BANAPATHI R J
Date: 2026.04.06 15:59:18 IST
Location: eProcurement System for
Central PSUs