

**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 spares and hiring of technical support for modification of fluid end of VK pumps make methanol injection pump installed at VA-S1 terminal, OOT

PO NO. : 4070062116
PO Date : 23/04/2026
File No. : 2026/vkpumps /2716911
PAN No. : AAACO1598A

TERMS OF DELIVERY :

Materials must be supplied within 12 weeks from the date of PO/NOA. FSR must be mobilized within 15 days from the date of mobilization notice issued by ONGC, after the receipt & inspection of materials supplied by the contractor.

DELIVERY ON OR BEFORE :

To,
Domestic Compan
V K PUMP INDUSTRIES PVT LTD
AMBAD
W/124-A MIDC
NASIK - 422010
Maharashtra India
Tel.No : 8888881078, Fax No.:
Vendor Code No. 105076
GeM Seller ID :
GSTIN No. 27AAACV2698G1Z1
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. : NSKSPQ-204/25-26 Dated : Nil**Additional References**

As per the terms and conditions of the tender document KU7RS26003.

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MSE Status - Not MSME

DELIVERY ON OR BEFORE :**ULTIMATE CONSIGNEE**

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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

Not applicable.

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 : Please refer Distribution statement at Annexure-II**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 for materials i.e. within 12 weeks from the date of PO/NOA i.e. on or before 17/07/2026.
- 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: Not 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 SECURITY DEPOSIT/PBG**

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

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Invoices with original supporting documents duly countersigned by the CORPORATION's representative/ engineer wherever applicable will be submitted as specified in Annexure - III by the CONTRACTOR to CORPORATION and payment against undisputed invoice shall be made within 10 calendar days from the date of receipt of invoice.

The original invoice should also 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)Warranty/ Guarantee Certificate for the supplied materials.
- f)Insurance policies (as applicable)
- g)Job completion certificate, along with daily activity report/time sheet, duly signed by Maintenance Manager of Odalarevu Onshore Terminal (or any authorized representative of his).
- h)Undertaking by the contractor on company letterhead regarding compliance of all applicable statutes.
- i)Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.
- j)e-mail ID.
- k)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

Venkappa
23/4/26
VENKAPPA BHAT .M
GM (Inst)
(Authorized Signatory with Stamp)ONGC, HPHT Asset
KAKINADA

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	HSN CODE	Description	UOM
Quantity			Rate Per Unit	Currency	Amount
For Ultimate Consignee : 2323490 Area of Operation : Non PEL/ML/NELP					
1		FSR INSTALLATION CHARGES	consisting of following services		
10		FSR manday charges	AU	6	
			17,500.00	INR	105,000.00
		Integrated GST Non Ded	18.00	INR	18,900.00
For Ultimate Consignee : 2323490 Area of Operation : PEL/ML/NELP					
2	220123201	LPR75SDS2L40V20	LIQUID END ASSEMBLY	ST	2
		Gross Price	108,273.00	INR	216,546.00
		Integrated GST Non Ded	18.00	INR	40,148.00
		Packing Value		INR	6,495.76
		Freight (Value)		INR	12,776.00
3	220123202	PR75SDMANUAL_STROKE_ADJUSTMENT	MANUAL STROKE ADJUSTMENT ASSEMBLY	NO	2
		Gross Price	22,680.00	INR	45,360.00
		Integrated GST Non Ded	18.00	INR	8,410.00
		Packing Value		INR	1,360.16
		Freight (Value)		INR	2,676.00
Total				INR	457,671.92
Grand Total				INR	457,671.92

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

2. The payment of freight charges (incl. of GST) shall be made at actuals against documentary proof to a maximum limit of INR 15452/- (incl. of GST) as mentioned above.

3. ONGC shall not pay any charges on account of local conveyance, transportation, boarding & lodging, mobilization and demobilization charges for FSR services.

Total Value of Supply Order :

NINETY-TWO ONLY

RUPEES FOUR LAKH FIFTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-ONE AND PAISE

For Oil and Natural Gas Corporation Limited

Venkappa
23/4/26

VENKAPPA BHAT .M
GM (Inst)
ONGC, HPHT Asset
KAKINADA

(Authorised Signatory with Stamp)

Annexure-II

DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Description	UoM Quantity	Date of Delivery
Ultimate Consignee : 2323490 Area of operation : Non PEL/ML/NELP					
1	00003		MANUAL STROKE ADJUSTMENT ASSEMBLY	1	31/12/2026
Ultimate Consignee : 2323490 Area of operation : PEL/ML/NELP					
2	00001	220123201	LIQUID END ASSEMBLY	ST	17/07/2026
3	00002	220123202	MANUAL STROKE ADJUSTMENT ASSEMBLY	NO	17/07/2026

For Oil and Natural Gas Corporation Limited

Venkappa
23/4/26

(Authorised Signatory with Stamp)

VENKAPPA BHAT .M
GM (Inst)
ONGC, HPHT Asset
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: 2026.07.21 16:12:24 IST
Location: eProcurement System for
Central PSUs