OIL AND NATURAL GAS CORPORATION LIMITED

Oil & Natural Gas Corporation
Mumbai Region, Drilling Services,
2nd Floor, 11-High, ONGC Office Complex,
Bandra-Sion Link Road, Sion (West),
Mumbai - 400 017.

PURCHASE ORDER

Repair of Fingerboard System at Rig Sagar Bhushan

PO NO. : 5010169206 **PO Date** : 25/03/2026 **File No.** : SBHENGG/ 2678593 **PAN No.** : AAACO1598A	**TERMS OF DELIVERY :** FOR RIG SAGAR BHUSHAN (BERTHED AT DIGHI PORT) **DELIVERY ON OR BEFORE :** The maximum time for completion of the lump sum job shall be 6 weeks from the date of placement of work order i.e. by06/05/2026
To, KALPATARU ENTERPRISE C-701 NISARG HEAVEN CHS LTD MAHAVIR NAGAR 90 FEET ROAD KANDIVALI WEST MUMBAI - 400067 Maharashtra India Tel.No : 9833676957, Fax No.: Vendor Code No. 924317 GeM Seller ID : GSTIN No. 27AWJPS4344Q1ZN MSE Status - Micro-General/OBC-Male/Other	**ULTIMATE CONSIGNEE** :Code- GSTIN No.:97AAACO1598A1ZG **MODE OF DESPATCH** : **INSPECTION BY** :Indentor
Supplier Quotation No. : 99/KE/25-26 Dated : 06.03.2026 **Additional References** BID DOCUMENT OPENED ON 10.03.2026	

PLACE OF INSPECTION

Inspection & Approval: Work Completion certificate is to be issued by MIC-Sagar Bhushan after job completion. ONGC's acceptance of the works shall not operate as a waiver of ONGC's right under guarantees in the Contract herein contained as to any short supply and defects and deficiencies. After the job, if any defect is noticed and the requirement of further job is conveyed to the Contractor by ONGC, the Contractor should attend the same within one week of the issue of the intimation.
Warranty/Guarantee: As per manufacturer subject to a minimum of one year from the date of completion of the job as per scope of work. Any issues in the system during the warranty period and brought out in writing by ONGC and shall be rectified by the contractor at their own cost.

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

All invoices shall be addressed to "ONGC offshore administrative office, Plot No. C 69, A & B, "G" Block, 6th floor, NBP Green Heights, ONGC, BKC, Bandra (East), Mumbai-400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".

SECURITY DEPOSIT/PBG

SECURITY DEPOSIT AMOUNT OF Rs.94,500.00/-(RUPEES NINETY FOUR THOUSAND AND FIVE HUNDRED ONLY) SUBMITTED VIDE BANK TRANSFER ON 20.03.2026(SAP DOC-1000514561)

DESPATCH INSTRUCTIONS

*Lodging & Boarding Facility shall be provided to contractor's personnel at Rig Sagar Bhushan on nonchargeable basis, for the days of work as certified by In-Charge, Mechanical.
*Contractor shall arrange To & Fro transportation of contractor's personnel, material, equipment/tools and tackles between contractor's base and Rig Sagar Bhushan (berthed at DIGHI PORT) and all expenses of transportation and mobilization shall be borne by contractor.
*If the material received at the Rig is in damaged condition, the same will not be accepted and is to be replaced with no additional cost to ONGC.

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

THE WORK ORDER WILL BE GOVERNED BY THE TERMS AND CONDITIONS OF THE TENDER NO. PD1FL26003 DTD. 02.03.2026
SCOPE OF WORK:
1. Fabrication & Supply of 40 Nos. of Pneumatic Cylinders for Drill Pipe Fingerboard System at Rig Sagar Bhushan, berthed at DIGHI Port, Maharashtra as per the provided sample and replacement of the defective cylinders.
a. Existing model: Make-NORGEN, TYPE SPC/12023/50 F15 CZ 1/8 NPT
b. Diameter: 40 mm
c. Stroke length: 50 mm
d. Pressure Range: 4-5 Bar
e. Air to retract and spring return type
2. Replacement of the damaged safety slings of the Fingerboard System at Rig Sagar Bhushan, berthed at DIGHI Port, Maharashtra. Safety slings shall be provided by ONGC.
JOB PRACTICE:
*Firm should follow good engineering practices and comply with ONGC's/Port's security and safety norms and procedures at all times. Contractor shall ensure that only qualified and skilled personnel shall be deployed for the job.
*ONGC shall provide Crane facility, Power Supply (460 Volts AC, 3 Phase, 60 Hz/ 230 Volts AC, 1 Ph, 60 Hz/ 115 Volts AC, 1 Ph, 60 Hz), Compressed Air (5-6 Kg/cm2), water etc., if required, free of cost for carrying out jobs.
*Other than by accidents or in circumstances of emergency and/ or general average sacrifice, the Contractor shall not under any circumstances dump, throw or dispose of any refuse, oily wastes, toxic substances, debris or garbage into the sea.
*The personnel to be deputed should have valid ONGC NED passes. Contractor shall submit list of probable Personnel to be deployed after being awarded the contract

along with their valid MOHA (for Expat)/ Police Clearance Certificate, valid mandatory BOSIET training certificates (Basic Offshore Safety Induction and Emergency Training (with EBS) approved by OPITO / DGS, Physical and Medical Fitness Certificates and 02 Nos. recent passport size photographs, Bio-Data through ONGC's Online NED pass system vide URL "https://nedpass.ongc.co.in" to the office of ES-Sagar Bhushan, 11 High, ONGC Office, Bandra-Sion Link Road, Mumbai-400017 or his Representative for scrutiny and for arranging Nonemployee Duty (NED) passes for deployment for the duration of contract period. The Contractor shall collect the Non-Employee Duty passes for their personnel from the Security section, ONGC NBP Green Heights, BKC, Mumbai after obtaining recommendation from this office. All personnel to be deployed must have valid Certificates as per training requisite for issuing NED pass.
*The Contractor shall provide proper identification cards for his employees to be deputed by him duly signed by the Contractor or any authorized person on behalf of the Contractor, not below the rank of Partner or Managing Director.
*The Contractor shall supply safety kits and liveries (e.g. Hard Hats, Safety Shoes, Safety Goggles, Overalls, gloves etc.) to his employees to be deputed on board the rig. Safety belt for working on heights shall also be provided the Contractor.
*The personnel to be deputed should have valid Physical and Medical Fitness Certificate as per ONGC guidelines.
*The Personal Protective Equipment (PPE)/ Kits & Liveries (K&L), Medical and Physical Fitness Criteria is placed at Appendix 1 to Special Terms & Conditions (STCC) of Tender No. PD1FL26003 dtd. 02.03.2026.
*Contractor shall be solely responsible for health of its personnel and safety of their items engaged in or associated with the work including, inter-alia, ensuring that all tools, equipment and other items used in the work, whether purchased, rented or otherwise provided by Contractor are in a safe, sound and good condition at the outset of the work and are diligently maintained throughout the performance thereof.
*Contractor shall be responsible for all necessary Custom clearance and Port clearance for their items and its associated charges and duties, if any.
*Contractor's personnel are expected to complete the job at a stretch after going to the Rig except due to medical reasons or as per requirement of ONGC.

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

Invoices and payments:
i) No advance shall be payable to contractor.
ii) No payment will be made for sub-standard work. All the defects pointed out are to be rectified to the satisfaction of ONGC.
iii) Payment will be released within 10 calendar days after submission of GST complied invoice along with the following documents:
a) Delivery Challan certified by MIC-Sagar Bhushan
b) Warranty/Guarantee Certificate.
c) Work Completion certificate from MIC-Sagar Bhushan.
d) Work Order copy
iv) All invoices shall be addressed to "ONGC offshore administrative office, Plot No. C 69, A & B, "G" Block, 6th floor, NBP Green Heights, ONGC, BKC, Bandra (East), Mumbai-400051". "Place of supply" to be mentioned in the invoice as "ONGC offshore, state code-97".
v) Invoices should be uploaded in ONGC VIMS portal https://vims.ongc.co.in along with all the attachments (Invoice should be signed by Class-3 Digital Signature) (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.

PUSHKAL DHEMBLA

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.25 16:54:14 +05'30'

(Authorized Signatory with Stamp)

Accepted

Signature

SOHAM SENGUPTA

Digitally signed by SOHAM SENGUPTA
Date: 2026.03.25 17:00:26 +05'30'

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 / Rate Per Unit	Currency	Amount
For Ultimate Consignee :		**Area of Operation : Non PEL/ML/NELP**				
1		**Repair of Fingerboard System consisting of following services**				
	10	Repair of Fingerboard System AU		1		
				900,000.00	INR	900,000.00
		Integrated GST Non Ded		5.00	INR	45,000.00
				Total	INR	945,000.00
				Grand Total	INR	945,000.00

Liquidated Damages:

i) If the contractor fails to complete the job within the time schedule mentioned in the contract, ONGC shall have, without prejudice to any other right or remedy in the law or contract including sub clause (ii) below, the right to terminate the contract.

ii) If the contractor is unable to complete the job within the time period specified in the contract, the contractor may request ONGC for extension of the time with unconditionally agreeing for levy and recovery of LD. Upon receipt of such a request, ONGC may at its discretion, extend the time period of the completion of the job and shall recover from the contractor, as an ascertained and agreed Liquidated Damages, a sum equivalent to 1/2 % of contract value, for each week of delay or part thereof, subject to a maximum of 10% of the contract value.

iii) The parties agree that the sum specified above is not a penalty but a genuine pre- estimate of the loss/damage which will be suffered by ONGC on account of delay on the part of the contractor and the said amount will be payable without proof of actual loss or damage caused by such delay.

Total Value of Supply Order : RUPEES NINE LAKH FORTY-FIVE THOUSAND ONLY

For Oil and Natural Gas Corporation Limited

PUSHKAL DHEMBLA Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.25 16:54:43 +05'30'

(Authorised Signatory with Stamp)

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Description	UoM Quantity
Ultimate Consignee : Area of operation : Non PEL/ML/NELP				
1	00001		Repair of Fingerboard System	AU 1

For Oil and Natural Gas Corporation Limited

PUSHKAL DHEMBLA

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.25 16:55:19 +05'30'

(Authorised Signatory with Stamp)

Copy To :

Signature Not Verified

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.25 17:24:36 IST
Location: eProcurement System for Central PSUs