



OIL AND NATURAL GAS CORPORATION LIMITED

Materials Management Department,
Gas Processing Complex,
Hazira Plant,
P.O ONGC Nagar,
Surat - 394518

PURCHASE ORDER

Procurement of Operational Spares for 12 Nos. of Allweiler make Slurry Transfer Pump Installed at SRU & Lube Oil/ Seal Oil pump Installed in Lean Gas Expander Compressor of

PO NO. : 4010106403 PO Date : 18/05/2026 File No. : PAN No. : AAACO1598A	TERMS OF DELIVERY : WITHIN 6 MONTHS i.e. 18.11.2026. Part delivery and Part payment allowed up to maximum of 2 lots. DELIVERY ON OR BEFORE : 18/11/2026
To, PARIKH SALES 403 4, TH FLOOR, ARISTA THE BUSINES HUB, NEAR MADHUR HALL, ANAND NAGAR HALL, SATELITE AHMEDABAD - 380015 Gujarat India Tel.No : 079-29704610,8758643423 Fax No.: Vendor Code No. 807588 GeM Seller ID : GSTIN No. 24AACFP1072F1ZP Vendor's TAX Reg.No. 24072902102 MSE Status - Small-General/OBC-Male/Other	ULTIMATE CONSIGNEE :Code-23798 I/C Rcpt, Hazira Stores ONGC, Hazira Stores Hazira Gas Processing Plant Surat (DT) Hazira 394518 GSTIN No.:24AAACO1598A4ZQ MODE OF DESPATCH : INSPECTION BY :QAD ADDRESS OF INSPECTION AUTHORITY:INCHARGE QA DIVISION, VADODARA e mail: qad_bda@ongc.co.in -VADODRA, 21-B, NEAR REGIONAL STORES, VADODRA 390009 Gujarat India Telephone No.:0265-2603599 Fax No.:0265-2638855
Supplier Quotation No.: 92053 Dated : 01/04/2026	

PLACE OF INSPECTION

Physical inspection for workmanship and general condition of spares against part No. & specifications.

Following Documents to be submitted at the time of inspection:

- 1) Certificate of test/ inspection from manufacturer
- 2) Warranty / Guarantee Certificate.
- 3) Certificate of recent manufacturing
- 4) Interchangeability Certificate

Place of inspection: At OES's firm premises, Ahmedabad

Inspecting Authority: I/c QAD, ONGC, Vadodara or his representative

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

CM(F&A), ONGC Hazira Plant, Surat.

SECURITY DEPOSIT/PBG

Not Applicable

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

AS PER TENDER DOCUMENTS

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

As per clause 20 of Annexure II (General Terms and Conditions) of tender documents:

A. Payment against document negotiation through bank:

100% payment subject to prior satisfactory inspection and proof of dispatch provided conditions laid down vide sub paras (a) to

(c) below are fulfilled :-

(a) The goods have been insured by Supplier for losses, damages, breakages and shortages during transit at Supplier's cost and insurance cover in the name of ONGC sent along with documents.

(b) Documents are negotiated through State Bank of India.

(c) 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 despatch (RR/GCN/LR etc.) freight paid/ to be billed basis (as per terms of delivery)
- e) Proof of insuring material, in favour of ONGC, against losses, damages, breakages and shortages during transit (in the form of insurance certificate / policy/receipt of premium paid).
- f) QCC or TPI (as applicable) Report for satisfactory inspection.
- g) Warranty / Guarantee Certificate.
- 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)

OR

B. 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 calendar days from the date of submission of bills/invoices complete in all respects.

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) 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)

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.

INVOICE SUMISSION:

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 in the following way: -

1. 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\[at\]ongc\[dot\]co\[dot\]in](mailto:ap_invoices@ongc.co.in).

2. Deleted

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 be ensured:

- i) Invoices should be system generated and no handwritten 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.

(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.

KANCHAN DHANANJAY BAKARE
Digitally signed by KANCHAN DHANANJAY BAKARE
Date: 2026.05.18 15:41:44 +05'30'

(Authorized Signatory with Stamp)

Accepted

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 UOM		
Quantity			Rate Per Unit	Currency	Amount
1	210039178	705600768	SPACER RING (45X55X3)	NO	2
		Gross Price	1,017.00	INR	2,034.00
		Central GST Ded %	1.35	INR	28.00
		Central GST Non Ded%	7.65	INR	157.00
		State GST Ded%	1.35	INR	28.00
		State GST Non Ded %	7.65	INR	157.00
2	210039196	703216505	COUPLING ROD	NO	2
		Gross Price	16,250.00	INR	32,500.00
		Central GST Ded %	1.35	INR	443.00
		Central GST Non Ded%	7.65	INR	2,511.00
		State GST Ded%	1.35	INR	443.00
		State GST Non Ded %	7.65	INR	2,511.00
3	210039198	703289602	ROTOR	NO	1
		Gross Price	118,290.00	INR	118,290.00
		Central GST Ded %	1.35	INR	1,613.00
		Central GST Non Ded%	7.65	INR	9,140.00
		State GST Ded%	1.35	INR	1,613.00
		State GST Non Ded %	7.65	INR	9,140.00
4	210039200	703289667	STATOR	NO	2
		Gross Price	57,860.00	INR	115,720.00
		Central GST Ded %	1.35	INR	1,578.00
		Central GST Non Ded%	7.65	INR	8,941.00
		State GST Ded%	1.35	INR	1,578.00
		State GST Non Ded %	7.65	INR	8,941.00
5	210039201	703489412	STATOR BRACKET	NO	1
		Gross Price	20,750.00	INR	20,750.00
		Central GST Ded %	1.35	INR	283.00
		Central GST Non Ded%	7.65	INR	1,603.00
		State GST Ded%	1.35	INR	283.00
		State GST Non Ded %	7.65	INR	1,603.00
6	210044692	703600994	UNIVERSAL JOINT KIT	ST	2
		Gross Price	26,750.00	INR	53,500.00
		Central GST Ded %	1.35	INR	729.00
		Central GST Non Ded%	7.65	INR	4,134.00
		State GST Ded%	1.35	INR	729.00

7	220018330	State GST Non Ded %	7.65	INR	4,134.00	
		1334100009	SEAL OIL PUMP ASSY		NO	1
		Gross Price	2,376,890.00	INR	2,376,890.00	
		Central GST Ded %	1.35	INR	32,409.00	
		Central GST Non Ded%	7.65	INR	183,650.00	
		State GST Ded%	1.35	INR	32,409.00	
8	220018331	State GST Non Ded %	7.65	INR	183,650.00	
		03334100002	LUBE OIL PUMP ASSY		NO	1
		Gross Price	1,686,560.00	INR	1,686,560.00	
		Central GST Ded %	1.35	INR	22,996.00	
		Central GST Non Ded%	7.65	INR	130,312.00	
		State GST Ded%	1.35	INR	22,996.00	
9	220018333	State GST Non Ded %	7.65	INR	130,312.00	
		03400032045	SEAL OIL PUMP ASSY		NO	1
		Gross Price	1,956,000.00	INR	1,956,000.00	
		Central GST Ded %	1.35	INR	26,670.00	
		Central GST Non Ded%	7.65	INR	151,130.00	
		State GST Ded%	1.35	INR	26,670.00	
10	220018334	State GST Non Ded %	7.65	INR	151,130.00	
		03110100010	LUBE OIL PUMP ASSY		NO	1
		Gross Price	1,686,560.00	INR	1,686,560.00	
		Central GST Ded %	1.35	INR	22,996.00	
		Central GST Non Ded%	7.65	INR	130,312.00	
		State GST Ded%	1.35	INR	22,996.00	
		State GST Non Ded %	7.65	INR	130,312.00	

			Total	INR	9,512,074.00	
Packing %Gross			1.00	INR	80,488.04	
			Total	INR	80,488.04	
			Grand Total	INR	9,592,562.04	

Total Value of Supply Order :
FOUR ONLY

RUPEES NINETY-FIVE LAKH NINETY-TWO THOUSAND FIVE HUNDRED SIXTY-TWO AND PAISE

For Oil and Natural Gas Corporation Limited

KANCHAN DHANANJAY
BAKARE

 Digitally signed by KANCHAN DHANANJAY
BAKARE
Date: 2026.05.18 15:42:07 +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 : 23798 Area of operation : Non PEL/ML/NELP					
1	00001	210039178	SPACER RING (45X55X3)	NO	2
2	00002	210039196	COUPLING ROD	NO	2
3	00003	210039198	ROTOR	NO	1
4	00004	210039200	STATOR	NO	2
5	00005	210039201	STATOR BRACKET	NO	1
6	00006	210044692	UNIVERSAL JOINT KIT	ST	2
7	00007	220018330	SEAL OIL PUMP ASSY	NO	1
8	00008	220018331	LUBE OIL PUMP ASSY	NO	1
9	00009	220018333	SEAL OIL PUMP ASSY	NO	1
10	00010	220018334	LUBE OIL PUMP ASSY	NO	1

For Oil and Natural Gas Corporation Limited

KANCHAN DHANANJAY
BAKARE

Digitally signed by KANCHAN
DHANANJAY BAKARE
Date: 2026.05.18 15:42:21 +05'30'

(Authorised Signatory with Stamp)

Annexure-III
The Detailed Specification of the Items

For Item - 6 210044692 : UNIVERSAL JOINT KIT

Each set consists of following items:

SR NO.	DESCRIPTION	PART NO.
1.	COUPLING ROD PIN	705705304
2.	COUPLING ROD BUSH	705600225
3.	GUID BUSH	705600218
4.	RETAINING SLEEVE	705600239
5.	CLAMPING BAND	705600270
6.	COVER SLEEVE	703508335

Copy To :

1. Ultimate consignee: I/c Warehouse, ONGC Hazira Plant, Surat

E Mail: thakur_ashok@ongc.co.in / upadhyay_p@ongc.co.in

Contact No. 0261-2875858/5879

2. Inspection authority: In-Charge QAD, QA Department, Vadodara Email-id : qad_vad@ongc.co.in

Annexure-IV Material and HSN Details

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 220018331	LUBE OIL PUMP ASSY	8413	10P2
2 220018330	SEAL OIL PUMP ASSY	8431	10P2
3 220018333	SEAL OIL PUMP ASSY	8431	10P2
4 220018334	LUBE OIL PUMP ASSY		10P2
5 210044692	UNIVERSAL JOINT KIT	8409	10P2
6 210039201	STATOR BRACKET	8409	10P2
7 210039200	STATOR	8409	10P2
8 210039198	ROTOR	8409	10P2
9 210039178	SPACER RING (45X55X3)	8409	10P2
10 210039196	COUPLING ROD	8409	10P2

Signature Not Verified

Digitally signed by GHANSHYAM
Date: 2026.05.26 11:08:53 IST
Location: eProcurement System for Central PSUs

