

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
Dronagiri Bhavan,
Uran Plant,
Uran, 400 702,
District Raigadh,

PURCHASE ORDER

Supply of Bare pump assembly of Sulzer make OWS pit pump P-803 installed in ETP-Minas plant at ONGC Uran plant.

PO NO. : 4010106316
PO Date : 21/04/2026
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :
FOR DESTINATION ONGC URAN PLANT, URAN

DELIVERY ON OR BEFORE :
Refer Special Instructions at Page no. 2 of Purchase Order

To,
SULZER PUMPS INDIA PRIVATE LIMITED
9 MIDC DIGHA. THANE BELAPUR ROAD
DIGHA
NAVI MUMBAI - 400708
Maharashtra India
Tel.No : 9748033993,9748033993 Fax No.:
Vendor Code No. 810649
GeM Seller ID :
GSTIN No. 27AAACK2238F1ZU
MSE Status - Not MSME

ULTIMATE CONSIGNEE :Code-23775
I/C Rcpt, Uran Plant
ONGC, Uran Plant
New Stores Complex
URAN 400702
GSTIN No.:27AAACO1598A1ZN

MODE OF DESPATCH :Road

SHIPPING AGENT DETAILS :
The consignment is to be dispatched preferably through TCI, Uran, booked as Door Delivery in good condition.

Supplier Quotation No. : Dated :
Additional References
Your Revised Offer submitted vide email dated 15.04.2026 and your subsequent email correspondence, against our Tender No. UA2BS26004.

INSPECTION BY :QAD

ADDRESS OF INSPECTION AUTHORITY:INCHARGE QA DIVISION, MUMBAI,
e mail: qad_mum@ongc.co.in
QUADRANT-3- 6TH FLOOR, NBP GREEN HEIGHTS
PLOT NO. C-69, BANDRA KURLA COMPLEX,
Bandra (East),MUMBAI 400051
Maharashtra
India

DILIP
RAMKRUSH
NA BHOIR
Digitally signed by
DILIP RAMKRUSHNA
BHOIR
Date: 2026.04.21
10:02:42 +05'30'

Telephone No.: -022-26274309
Fax No.: -022-2653-1613/1272

PLACE OF INSPECTION

Inspection will be carried out at firm's premises at Ambernath Industrial Area, Thane, Maharashtra.

SECURITY DEPOSIT/PBG

Not applicable being OEM Purchase.

Liquidated Damages are also not applicable being OEM Purchase.

DESPATCH INSTRUCTIONS

The consignment is to be dispatched to ONGC, Uran immediately on receipt of Quality Clearance Certificate from QAD, ONGC, Mumbai.

INSURANCE & SHIPPING CLAUSE

The consignment is to be dispatched preferably through TCI, Uran or any other reputed transporter, booked as Door Delivery on freight paid basis.

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

The duly inspected and accepted (by the ONGC inspecting authority) material is to be delivered within 28 weeks from the date of receipt of techno-commercially clear purchase order i.e. on or before 02.11.2026.

Any discrepancy is to be informed within 07 days of P.O., failing which P.O. will be considered to be correct.

Terms & Conditions: Applicable as per Tender NO. UA2BS26004

NOTE:

1. To Submit WARRANTIES AND GUARANTEES:

(MATERIALS AND WORKMANSHIP)

SUPPLIER shall fully warrant that all the stores, EQUIPMENT and components supplied under the ORDER shall be new and of first 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 product/ item/ equipment/ material, the finished product/ item/ equipment/ material shall in no case be of a date of manufacture older than one year from the date of its shipment/dispatch.

2. The following certificate must be sent along with dispatch documents:

CERTIFICATE OF RECENT MANUFACTURE.

THE DATE OF MANUFACTURE OF THE FINISHED PRODUCT/ ITEM/ EQUIPMENT/ MATERIAL SUPPLIED IS NOT OLDER THAN ONE YEAR FROM THE DATE OF SHIPMENT.

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

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 (Ten) calendar days from the date of submission of bills/invoices complete in all respects. The original invoice should accompany the documents/ details mentioned under clause #6.4 of Annexure -I of ONGC Tender Document (Tender UA2BS26004).

(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

DILIP RAMKRUSHNA
BHOIR



Digitally signed by DILIP
RAMKRUSHNA BHOIR
Date: 2026.04.21 10:03:17
+05'30'

(Authorized Signatory with Stamp)

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	220119797	653182	BARE PUMP ASSEMBLY P-803		NO 1
		Gross Price	1,425,000.00	INR	1,425,000.00
		Central GST Non Ded%	9.00	INR	128,250.00
		State GST Non Ded %	9.00	INR	128,250.00
			Total	INR	1,681,500.00
			Grand Total	INR	1,681,500.00

GST @18% on basic value
P&F charges - Included in basic prices
Freight charges - Included in basic prices
Transit Insurance charges - Included in basic prices

Total Value of Supply Order : RUPEES SIXTEEN LAKH EIGHTY-ONE THOUSAND FIVE HUNDRED ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

DILIP
RAMKRUSH
NA BHOIR

Digitally signed by
DILIP RAMKRUSHNA
BHOIR
Date: 2026.04.21
10:03:52 +05'30'

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23775 Area of operation : Non PEL/ML/NELP					
1	00001	220119797	BARE PUMP ASSEMBLY P-803	NO	1

For Oil and Natural Gas Corporation Limited
DILIP RAMKRUSHNA BHOIR
(Authorised Signatory with Stamp)

Digitally signed by DILIP
RAMKRUSHNA BHOIR
Date: 2026.04.21 10:04:15
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Annexure-III The Detailed Specification of the Items

For Item - 1 220119797 : BARE PUMP ASSEMBLY P-803

Pump Model no: CCV 40X32 200

For Oil and Natural Gas Corporation Limited

DILIP RAMKRUSHNA
BHOIR

Digitally signed by DILIP
RAMKRUSHNA BHOIR
Date: 2026.04.21 10:04:55
+05'30'

(Authorised Signatory with Stamp)

Copy To :
(THROUGH EMAIL)

1. Shri Anantharaman Krishnan, GM (E)- I/c.ERG.
2. I/c. Receipt Section, Store Complex, ONGC, Uran
3. I/C. QAD, ONGC, Mumbai.

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220119797	BARE PUMP ASSEMBLY P-803	84137091	10P1

Signature Not Verified

Digitally signed by DILIP RAMKRUSHNA BHOTIR
Date: 2026.05.13 12:18:46 IST
Location: eProcurement System for Central PSUs

