

**OIL AND NATURAL GAS CORPORATION LIMITED**

In-CHARGE, MATERIALS MANAGEMENT DEPARTMENT.,
NERAVY OFFICE COMPLEX, NERAVY P.O.,
KARAIKAL -609 604.
PONDICHERRY.

(Regd. Office:5, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070)

PURCHASE ORDER

PROCUREMENT OF CPU CARD UPGRADE KIT FROM OEM FOR UPGRADATION OF GAS FLOW COMPUTERS AT RAMNAD GCS OF CAUVERY ASSET

PO NO. : 4010106391
PO Date : 14/05/2026
File No. : KKL/CAU-ASSE T/MM/25/2680079
PAN No. : AAACO1598A

TERMS OF DELIVERY :

F.O.R. DESTINATION ONGC NERAVY STORES, KARAIKAL- 609604

DELIVERY ON OR BEFORE :

WITHIN 90 DAYS FROM THE DATE OF THIS PO. I.E. ON OR BEFORE:12/08/2026

To,
M/S.EMERSON MEASUREMENT SYSTEMS AND
SOLUTIONS (INDIA) PRIVATE LIMITED
PLOT NO. A-145/6, TTC INDUSTRIAL AR MIDC-KHAIRANE, NAVI
MUMBAI
NAVI MUMBAI - 400710
Maharashtra India
Tel.No : 9724341422, Fax No.:
Vendor Code No. 175828
GeM Seller ID :
GSTIN No. 27AACCD5920F1ZW
MSE Status - Not MSME

ULTIMATE CONSIGNEE

:Code-23804
I/C Rcpt Karaikal
Neravy Stores,
ONGC, Nervy Complex, Neravy
Karaikal 609604
Telephone No.: -04368-238113
GSTIN No.:34AAACO1598A1ZS

MODE OF DESPATCH

:Road

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

Supplier Quotation No. : MSS-SVC/EMS/91/AR/2328/Rev0
Dated : 06.04.2026

PLACE OF INSPECTION

- (I) INSPECTION WILL BE CARRIED OUT BY QAD MUMBAI AT THE FIRM'S PREMISES PRIOR TO THE DISPATCH OF THE MATERIAL AS PER TENDER.
 (II) THE SUPPLIER SHALL GIVE AT LEAST 10 DAYS ADVANCE NOTICE TO INSPECTION AUTHORITY (PLEASE REFER CONTACT DETAILS GIVEN ON PAGE-1 OF THIS PO)

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

BILL TO: - OIL & NATURAL GAS CORPORATION LIMITED, THE FINANCE AND ACCOUNTS OFFICER, CAUVERY ASSET, NERAVY OFFICE COMPLEX, KARAIKAL-609604, INDIA PONDICHERRY, STATE CODE: 34 PAN: AAACO1598A, BILL TO GSTIN: 34AAACO1598A1ZS
 SHIP TO: - OIL & NATURAL GAS CORPORATION LIMITED, I/C RECEIPT, NERAVY STORES, NERVY COMPLEX, NERAVY, KARAIKAL-609604, INDIA, PONDICHERRY, STATE CODE: 34, PAN: AAACO1598A, SHIP TO GSTIN: 34AAACO1598A1ZS

SECURITY DEPOSIT/PBG

NO SECURITY DEPOSIT APPLIES IN THIS CASE, AS IT IS AN OEM CASE.

INSURANCE & SHIPPING CLAUSE

AS PER TENDER DOCUMENTS

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

1. THIS PURCHASE ORDER IS PLACED AGAINST TENDER NO: V12RS26001, TENDER ID: 2026_ONGC_271849_1 DATED 18.03.2026, FOR "PROCUREMENT OF CPU CARD UPGRADE KIT FROM OEM FOR UPGRADATION OF GAS FLOW COMPUTERS AT RAMNAD GCS OF CAUVERY ASSET"
2. THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS & CONDITIONS AS PER TENDER NO: V12RS26001, TENDER ID: 2026_ONGC_271849_1.
3. IN ALL FUTURE CORRESPONDENCE, THE PURCHASE ORDER NUMBER SHOULD BE QUOTED. OTHERWISE, IT WILL NOT BE GIVEN COGNIZANCE

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 TENDER DOCUMENTS

(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

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(Authorized Signatory with Stamp)

S. SARAVANAKUMAR
मुख्य महाप्रबंधक (यांत्रिकी) - प्रमुख खरीद अधिकारी
CGM (Mech.) - Head Procurement Officer
ओ एन जी सी, कावेरी परिसम्पत्ति, करैकाल
ONGC. Cauvery Asset, Karaikal - 609 604

Signature

S. SARAVANAKUMAR
मुख्य महाप्रबंधक (यांत्रिकी) - प्रमुख खरीद अधिकारी
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ONGC. Cauvery Asset, Karaikal - 609 604

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	220050519	S600UPKIT-E	UPGRADE KIT4 FOR S600 FLOW COMPUTER	NO 2
		Gross Price	813,722.00	INR 1,627,444.00
		Integrated GST Non Ded	18.00	INR 292,940.00
			Total	INR 1,920,384.00
			Grand Total	INR 1,920,384.00

Total Value of Supply Order : RUPEES NINETEEN LAKH TWENTY THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Sd/-)

SARAVANAKUMAR
 मुख्य महाप्रबंधक (यांत्रिकी) - प्रमुख खरीद अधिकारी
 CGM (Mech.) - Head Procurement Officer
 ओ एन जी सी, कावेरी परिसम्पत्ति, करैकाल
 OGC, Cauvery Asset, Karaikal - 609 604

Annexure-II

DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No. Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23804 Area of operation : PEL/ML/NELP				
1	00001 220050519	UPGRADE KIT4 FOR S600 FLOW COM PUTER	NO	2

For Oil and Natural Gas Corporation Limited

(Authorised Signatory)

S. SARAVANAKUMAR
 मुख्य महाप्रबंधक (मशीनरी) - प्रमुख खरीद अधिकारी
 CGM (Mech.) - Head Procurement Officer
 ओ एन जी सी, कावेरी परिसर, कारैकाल
 ONGC, Cauvery Asset, Karaikal - 609 604

Copy To :

1. INDENTOR: CE (I)- SURFACE TEAM ONGC, NERAVY, KARAIKAL.
2. PAYMENT AUTHORITY: IN CHARGE FINANCE, ONGC, NERAVY, KARAIKAL.
3. I/C- WAREHOUSE, ONGC, NERAVY, KARAIKAL
4. INSPECTION AUTHORITY: I/C QAD MUMBAI
5. SUPPLIER: M/S EMERSON MEASUREMENT SYSTEMS AND SOLUTIONS (INDIA) PRIVATE LIMITED
6. OFFICE COPY

**Annexure-IV
Material and HSN Details**

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 220050519	UPGRADE KIT4 FOR S600 FLOW COMPUTER		40A1

Signature Not Verified

Digitally signed by RAMESH KUMAR BHARTI
Date: 2026.06.19 14:04:34 IST
Location: eProcurement System for Central PSUs

