

**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 SPARES FOR MECHANICAL SEAL # EAGLE BURGMANN FOR KSB CRUDE OIL TRANSFER PUMP AT AKM GGS OF CAUVERY ASSET

PO NO. : 4010106439 PO Date : 05/06/2026 File No. : KKL/CA-ASSET /MM/2025/268008 PAN No. : AAACO1598A	TERMS OF DELIVERY : F.O.R. DESTINATION ONGC NERAVY STORES, KARAIKAL DELIVERY ON OR BEFORE : DELIVERY SHALL BE COMPLETED WITHIN 60 DAYS FROM THE DATE OF PO PLACEMENT, I.E. ON OR BEFORE:03/08/2026
To, EAGLE BURGMANN INDIA PRIVATE LTD GAZEBO HOUSE 52, GULMOHAR ROAD OPP. CROSS ROAD NO. 7, JVPD SCHEME VILE PARLE (W) MUMBAI - 400049 Maharashtra India Tel.No : +91 22 6702 1489,09320391518 Fax No.: Vendor Code No. 143204 GeM Seller ID : GSTIN No. 27AABCS5287P1ZL 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 LOCATION,Karaikal e mail: qad_kkl@ongc.co.in -CAUVERY ASSET,NERAVY, KARAIKAL 609604 Pondicherry India Telephone No.:04368235653
Supplier Quotation No. : EBIPL/M-4/26/Q-260123 Dated : 24.03.2026 Additional References TENDER NO: V12RS26002 DATED 18.03.2026	

PLACE OF INSPECTION

Page 2 of 11

DESTINATION INSPECTION AT ONGC KARAIKAL STORES SHALL BE CARRIED OUT BY INSPECTION AUTHORITY- QAD ONGC KARAIKAL

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, NERAVY COMPLEX, NERAVY, KARAIKAL-609604, INDIA, PONDICHERRY, STATE CODE: 34, PAN: AAACO1598A, SHIP TO GSTIN: 34AAACO1598A1ZS

SECURITY DEPOSIT/PBG

NOT APPLICABLE

INSURANCE & SHIPPING CLAUSE

ALL OTHER TERMS & CONDITIONS OF THIS PO SHALL BE AS PER THE ONGC TENDER NO: V12RS26002 DATED 18.03.2026

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

1. THIS PURCHASE ORDER IS PLACED AGAINST TENDER NO: V12RS26002 DATED 18.03.2026, FOR "PROCUREMENT OF SPARES FOR MECHANICAL SEAL # EAGLE BURGMANN FOR KSB CRUDE OIL TRANSFER PUMP AT AKM GGS OF CAUVERY ASSET"
2. THIS PURCHASE ORDER WILL BE GOVERNED BY THE TERMS & CONDITIONS AS PER TENDER NO: V12RS26002 DATED 18.03.2026.

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

- 1.1. 100 % 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 ASPECTS. 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.

1.2. INVOICES ALONGWITH SUPPORTING DOCUMENTS CAN BE SUBMITTED/UPLOADED THROUGH VIMS PORTAL ([HTTPS://VIMS.ONGC.CO.IN/](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 ALONGWITH 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.

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 HAND WRITTEN 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 "INVXXXXXXX.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.

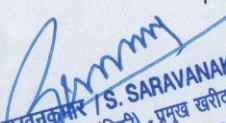
(Supplier shall pack the ordered items ultimate consignee wise, failing which all the attendant costs will be to supplier's account. The supplier shall prepare packing list for each package and attach the same outside the package for ready reference)

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.

Accepted


S. SARAVANAKUMAR
 एस. सरवनकुमार (यांत्रिकी) - प्रमुख खरीद अधिकारी
 मुख्य महाप्रबंधक (यांत्रिकी) - Head Procurement Officer
 CGM (Mech.) - कावेरी परिसर, कारेक्कल
 ओ एन जी सी कारेरी परिसर, कारेक्कल 600 604

(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	220120690	C01061AB/200.00	SEAL RING	NO	1
		Gross Price	156,965.00	INR	156,965.00
		Integrated GST Non Ded	18.00	INR	28,254.00
2	220120689	C01061AB/111.30	O RING # MATING RING	NO	1
		Gross Price	4,990.00	INR	4,990.00
		Integrated GST Non Ded	18.00	INR	898.00
3	220120688	C01061AB/111.20	O RING # SEAL RING	NO	1
		Gross Price	4,680.00	INR	4,680.00
		Integrated GST Non Ded	18.00	INR	842.00
4	220120687	C01061AB/111.05	O RING - GLAND	NO	1
		Gross Price	3,434.00	INR	3,434.00
		Integrated GST Non Ded	18.00	INR	618.00
5	220120686	C01061AB/111.04	O RING - SLEEVE	NO	1
		Gross Price	3,329.00	INR	3,329.00
		Integrated GST Non Ded	18.00	INR	599.00
6	220120685	C01061AB/944.00	SCREW-SOC SET	ST	1
		Gross Price	1,089.00	INR	1,089.00
		Integrated GST Non Ded	18.00	INR	196.00
7	220120684	C01061AB/944.17	SCREW-SOC SET-SHAFT	ST	1
		Gross Price	1,089.00	INR	1,089.00
		Integrated GST Non Ded	18.00	INR	196.00
8	220120683	C01061AB/944.16	SCREW-SOC SET-DCOLLAR	ST	1
		Gross Price	1,089.00	INR	1,089.00
		Integrated GST Non Ded	18.00	INR	196.00
9	220120682	C01061AB/700.16	SPRING FLOATING BUSH	NO	1
		Gross Price	6,388.00	INR	6,388.00
		Integrated GST Non Ded	18.00	INR	1,150.00
10	220120681	C01061AB/190.00	FOLLOWER	NO	1
		Gross Price	6,388.00	INR	6,388.00
		Integrated GST Non Ded	18.00	INR	1,150.00
11	220120680	C01061AB/420.00	SLEEVE SPRING	NO	1
		Gross Price	6,388.00	INR	6,388.00
		Integrated GST Non Ded	18.00	INR	1,150.00
12	220120679	C01061AB/700.00	SPRING	NO	1
		Gross Price	6,388.00	INR	6,388.00

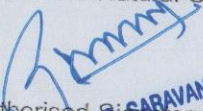
13	220120678	Integrated GST Non Ded C01061AB/400.00	18.00	INR	NO	1,150.00	1
		Gross Price	24,803.00	INR		24,803.00	
		Integrated GST Non Ded	18.00	INR		4,465.00	
14	220120677	C01061AB/362.00	T. BUSH ASSY FLOATING		NO		1
		Gross Price	2,406.00	INR		2,406.00	
		Integrated GST Non Ded	18.00	INR		433.00	
15	220120676	C01061AB/300.00	MATING RING		NO		
		Gross Price	190,958.00	INR		190,958.00	
		Integrated GST Non Ded	18.00	INR		34,372.00	
16	220120675	C01060AB/944.00	SCREW-SOC SET		ST		1
		Gross Price	1,089.00	INR		1,089.00	
		Integrated GST Non Ded	18.00	INR		196.00	
17	220120674	C01060AB/944.17	SCREW-SOC SET-SHAFT		ST		1
		Gross Price	1,089.00	INR		1,089.00	
		Integrated GST Non Ded	18.00	INR		196.00	
18	220120673	C01060AB/944.16	SCREW-SOC SET-DCOLLAR		ST		1
		Gross Price	1,089.00	INR		1,089.00	
		Integrated GST Non Ded	18.00	INR		196.00	
19	220120672	C01060AB/700.16	SPRING FLOATING BUSH		NO		1
		Gross Price	6,388.00	INR		6,388.00	
		Integrated GST Non Ded	18.00	INR		1,150.00	
20	220120671	C01060AB/190.00	FOLLOWER		NO		1
		Gross Price	6,388.00	INR		6,388.00	
		Integrated GST Non Ded	18.00	INR		1,150.00	
21	220120670	C01060AB/420.00	SLEEVE SPRING		NO		1
		Gross Price	6,388.00	INR		6,388.00	
		Integrated GST Non Ded	18.00	INR		1,150.00	
22	220120669	C01060AB/700.00	SPRING		NO		1
		Gross Price	6,388.00	INR		6,388.00	
		Integrated GST Non Ded	18.00	INR		1,150.00	
23	220120668	C01060AB/400.00	SLEEVE		NO		1
		Gross Price	24,803.00	INR		24,803.00	
		Integrated GST Non Ded	18.00	INR		4,465.00	
24	220120667	C01060AB/362.00	T. BUSH ASSY FLOATING		NO		1
		Gross Price	2,406.00	INR		2,406.00	
		Integrated GST Non Ded	18.00	INR		433.00	
25	220120666	C01060AB/300.00	MATING RING		NO		1
		Gross Price	190,958.00	INR		190,958.00	
		Integrated GST Non Ded	18.00	INR		34,372.00	
26	220120665	C01060AB/200.00	SEAL RING		NO		1
		Gross Price	156,965.00	INR		156,965.00	
		Integrated GST Non Ded	18.00	INR		28,254.00	
27	220120664	C01060AB/111.30	O RING # MATING RING		NO		1

28	220120663	Gross Price Integrated GST Non Ded C01060AB/111.20	4,990.00 18.00	INR INR		4,990.00 898.00	
		Gross Price Integrated GST Non Ded C01060AB/111.05	O RING # SEAL RING 4,680.00 18.00	INR INR	NO	4,680.00 842.00	1
29	220120662	Gross Price Integrated GST Non Ded C01060AB/111.04	O RING - GLAND 3,434.00 18.00	INR INR	NO	3,434.00 618.00	1
30	220120661	Gross Price Integrated GST Non Ded	O RING - SLEEVE 3,329.00 18.00	INR INR	NO	3,329.00 599.00	1
Total				INR		992,106.00	
Grand Total				INR		992,106.00	

Total Value of Supply Order :

RUPEES NINE LAKH NINETY-TWO THOUSAND ONE HUNDRED SIX ONLY

For Oil and Natural Gas Corporation Limited


 (Authorised Signatory) S. SARAVANAKUMAR
 एम. सारवनकुमार (यांत्रिकी) - प्रमुख खरीदारी अधिकारी
 मुख्य महाप्रबंधक (यांत्रिकी) - Head Procurement Officer
 OGM (Mech.) - कार्गो परिसर, कार्गो
 ओ एन जी सी, कावेरी परिसर, कार्गो 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 : Non PEL/ML/NELP					
1	00030	220120690	SEAL RING	NO	1
2	00029	220120689	O RING # MATING RING	NO	1
3	00028	220120688	O RING # SEAL RING	NO	1
4	00027	220120687	O RING - GLAND	NO	1
5	00026	220120686	O RING - SLEEVE	NO	1
6	00025	220120685	SCREW-SOC SET	ST	1
7	00024	220120684	SCREW-SOC SET-SHAFT	ST	1
8	00023	220120683	SCREW-SOC SET-DCOLLAR	ST	1
9	00022	220120682	SPRING FLOATING BUSH	NO	1
10	00021	220120681	FOLLOWER	NO	1
11	00020	220120680	SLEEVE SPRING	NO	1
12	00019	220120679	SPRING	NO	1
13	00018	220120678	SLEEVE	NO	1
14	00017	220120677	T. BUSH ASSY FLOATING	NO	1
15	00016	220120676	MATING RING	NO	1
16	00015	220120675	SCREW-SOC SET	ST	1
17	00014	220120674	SCREW-SOC SET-SHAFT	ST	1
18	00013	220120673	SCREW-SOC SET-DCOLLAR	ST	1
19	00012	220120672	SPRING FLOATING BUSH	NO	1
20	00011	220120671	FOLLOWER	NO	1
21	00010	220120670	SLEEVE SPRING	NO	1
22	00009	220120669	SPRING	NO	1
23	00008	220120668	SLEEVE	NO	1
24	00007	220120667	T. BUSH ASSY FLOATING	NO	1
25	00006	220120666	MATING RING	NO	1
26	00005	220120665	SEAL RING	NO	1
27	00004	220120664	O RING # MATING RING	NO	1
28	00003	220120663	O RING # SEAL RING	NO	1
29	00002	220120662	O RING - GLAND	NO	1
30	00001	220120661	O RING - SLEEVE	NO	1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

1. INDENTOR: SE (M)- 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 KARAIKAL
5. SUPPLIER: M/S EAGLE BURGMANN INDIA PRIVATE LTD.
6. OFFICE COPY

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220120661	O RING - SLEEVE		40A1
2	220120662	O RING - GLAND		40A1
3	220120663	O RING # SEAL RING		40A1
4	220120664	O RING # MATING RING		40A1
5	220120665	SEAL RING		40A1
6	220120666	MATING RING		40A1
7	220120667	T. BUSH ASSY FLOATING		40A1
8	220120668	SLEEVE		40A1
9	220120669	SPRING		40A1
10	220120670	SLEEVE SPRING		40A1
11	220120671	FOLLOWER		40A1
12	220120672	SPRING FLOATING BUSH		40A1
13	220120673	SCREW-SOC SET-DCOLLAR		40A1
14	220120674	SCREW-SOC SET-SHAFT		40A1
15	220120675	SCREW-SOC SET		40A1
16	220120676	MATING RING		40A1
17	220120677	T. BUSH ASSY FLOATING		40A1
18	220120678	SLEEVE		40A1
19	220120679	SPRING		40A1

20 220120680	SLEEVE SPRING	40A1
21 220120681	FOLLOWER	40A1
22 220120682	SPRING FLOATING BUSH	40A1
23 220120683	SCREW-SOC SET-DCOLLAR	40A1
24 220120684	SCREW-SOC SET-SHAFT	40A1
25 220120685	SCREW-SOC SET	40A1
26 220120686	O RING - SLEEVE	40A1
27 220120687	O RING - GLAND	40A1
28 220120688	O RING # SEAL RING	40A1
29 220120689	O RING # MATING RING	40A1
30 220120690	SEAL RING	40A1

Signature Not Verified

Digitally signed by RAMESH KUMAR BHARTI
Date: 2026.06.18 13:00:28 IST
Location: eProcurement System for Central PSUs

