

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
KDM Complex, Main Mandore Road ,
Jodhpur 342026,Rajasthan.
(Regd. Office:5, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070)

FAX : JDH-IND

PURCHASE ORDER

Procurement of FRONT CURTAIN/MUD SKIRT of JOT make LMMC

PO NO. : 4070062105
PO Date : 20/04/2026
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :
FOR destination ONGC Jodhpur

DELIVERY ON OR BEFORE :
Within 45 days from the placement of this PO.

To,
JANKI OIL TOOLS
DIV. D-4, OF PLOT NO.34,
HEAVY INDUSTRIAL AREA,
ALCABEX ROAD,
JODHPUR - 342003
Rajasthan India
Tel.No : 8003939000, Fax No.:
Vendor Code No. 102685
GeM Seller ID :
GSTIN No. 08ACVPB5719L1Z2
MSE Status - Not MSME

ULTIMATE CONSIGNEE :Code-23774
I/C Rcpt, Jodhpur
ONGC , Rajasthan Forward Base
KDM Complex, Mandore Road
Jodhpur 342026
Telephone No.:0291-2573609
Fax No.:291-2571027
GSTIN No.:08AAACO1598A1ZN

MODE OF DESPATCH :

INSPECTION BY :QAD

Supplier Quotation No. : Dated :
Additional References
Bid submission no.1003811 & JOT/Tender/2025-26/5664
CPPP tender ref no GD1AS26001 with tender id
2026_ONGC_272324_1

ADDRESS OF INSPECTION AUTHORITY:HEAD CORPORATE QA DEPARTMENT,
DELHI

qad_del@ongc.co.in
-ROOM NO-2303, 2ND FLOOR, B-WING,
5-NELSON MANDELA MARG, VASANT KUNJ,
DELHI 110070
Delhi
India
Telephone No.:01126752303

ANIL
AIRWAL
Digitally signed
by ANIL AIRWAL
Date: 2026.04.21
13:37:41 +05'30'

PLACE OF INSPECTION

At vendors premises in Jodhpur

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

I/C F&A, RKOE ASSET JODHPUR,
KDM COMPLEX MANDORE ROAD
342026

SECURITY DEPOSIT/PBG

Not applicable/ OEM case

DESPATCH INSTRUCTIONS

Material to be delivered at ONGC in good condition, and damaged material shall be not received and returned to vendor immediately for complete replacement within stipulated timeline of PO.

INSURANCE & SHIPPING CLAUSE

Material should be securely packed to avoid damage in transit with PO number written on top of package with transit insurance to be delivered to: I/C Receipt, ONGC, RKOE Asset, KDM Complex Mandore Road Jodhpur, RJ.

PO cost inclusive of freight and insurance and ONGC will pay only the mentioned freight and insurance cost and any excess cost in freight and insurance shall be bear by the supplier.

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

AS per the GePNIC tender ID 2026_ONGC_272324_1 dated 26.03.2026

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

Payment: 100% payment through ONGC VIMS(vims.ongc.co.in) on receipt of materials in good condition by ONGC Jodhpur after satisfactory inspection & submission of the below mentioned documents:

Copy of valid GST registration certificate under the GST legislations.

Following particulars required for making payments through 'Electronic Payment Mechanism viz. NEFT/RTGS /ECS. Bank details is already updated in SAP against vendor code.

Tax Invoice (Original and duplicate) issued under relevant GST legislations/rules indicating rates and amount of various taxes/ duties shown separately, etc.

Proof of dispatch (RR/GCN/LR etc.) freight paid basis (as per terms of delivery)

QCC Report for satisfactory inspection.

Warranty / Guarantee Certificate.

Conformance certificate suggesting supplied items as per the tender/PO terms.

Test and inspection certificate

Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.

Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable)

A certificate of manufacture that the date of manufacture of the finished product/ item/equipment/material/supplied is not older than one year from the date of shipment/ dispatch. Recent manufacturing certificates

(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

(Authorized Signatory with Stamp)

Signature

ANIL
AIRWAL

Digitally signed
by ANIL AIRWAL
Date: 2026.04.21
13:37:58 +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	Part No	Description	UOM
Quantity			Rate Per Unit	Currency Amount
1	210051616	JOT-LMMC-FC-10	FRONT CURTAIN/MUD SKIRT	NO 4
		Gross Price	44,000.00	INR 176,000.00
		Central GST Non Ded%	9.00	INR 15,840.00
		State GST Non Ded %	9.00	INR 15,840.00
Total			INR	207,680.00
		OthChrgNontax-Val LS	INR	5,280.00
		Inland Frgt value-LS	INR	5,280.00
		Insur (Value)-LS	INR	616.00
Total			INR	11,176.00
Grand Total			INR	218,856.00

Total Value of Supply Order : RUPEES TWO LAKH EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY-SIX ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23774 Area of operation : PEL/ML/NELP					
1	00001	210051616	FRONT CURTAIN/MUD SKIRT	NO	4

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

Annexure-IV
Material and HSN Details

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	210051616	FRONT CURTAIN/MUD SKIRT		26D1

Signature Not Verified

Digitally signed by ANIL AIRWAL
Date: 2026.04.23 16:43:01 IST
Location: eProcurement System for Central PSUs

