

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
Central Stores Palvasana,
Mehsana - 384003 Gujarat
Fax No. 02762-225706

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

PURCHASE ORDER

Procurement of Lapp make spares for AHWR Work Over Rigs, Mehsana Asset

PO NO. : 4010106620
PO Date : 17/07/2026
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :

On FOR-Destination,CentralStores,Palavasana,Mehsana-384003,Gujarat.

DELIVERY ON OR BEFORE :

Within 20 Weeks from the date of placement of Purchase Order

To,
Domestic Compan
LAPP INDIA PVT.LTD.,
PLOT NO.98, J&K, LAPP INDIA PVT.LTD II PHASE , JIGANI
ANEKAL TALUK
BANGALORE - 562106
Karnataka India
Tel.No : 6366897287, Fax No.:
Vendor Code No. 128206
GeM Seller ID :
GSTIN No. 29AAACL3002G1ZZ
MSE Status - Not MSME

ULTIMATE CONSIGNEE

:Code-23814
I/C Rcpt, MEHSANA PALAVASANA
Central Stores,
BECHARAJI ROAD, PALAVASANA
Mehsana 384003
Telephone No.:02762-225714
Fax No.:02762-225714 /5705
GSTIN No.:24AAACO1598A4ZQ

MODE OF DESPATCH

:

INSPECTION BY

:QAD

Supplier Quotation No. : Dated :

Additional References

ONGC Tender No. E12GS26003 dtd.27.03.2026
Your offer and subsequent Correspondences resting with your e-mail
dtd 22.06.2026

ADDRESS OF INSPECTION AUTHORITY:INCHARGE QA LOCATION, MEHSANA

e mail: qad_mhn@ongc.co.in
-MEHSANA, ROOM NO-9,10, MM BUILDING,
MEHSANA 384003
Gujarat
India
Telephone No.:02762-262384
Fax No.:02762-225705

Signature Not Verified

RAVI CHETAN
Mehsana
17.07.2026 12:07

PLACE OF INSPECTION

At destination by Quality Assurance Department (QAD), ONGC. Destination is ONGC, Central Stores, Palavasana, Mehsana-384 003, Gujarat.

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

BILL IN RESPECT OF THIS PURCHASE ORDER SHOULD BE MADE IN THE NAME OF DGM (F&A)- I/C PRE AUDIT/ BILLS, ONGC, MEHSANA ASSET, KDM BHAVAN, MEHSANA-384 003, GUJARAT, INDIA

SECURITY DEPOSIT/PBG

Not Applicable

INSURANCE & SHIPPING CLAUSE

As per Tender No. E12GS26003

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

1. LD is not applicable.
2. Delivery Schedule: Within 20 weeks from date of placement of PO.
3. All other terms & Conditions are as per tender no. E12GS26003

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 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 GSTIN of the destination.
- 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.

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Invoices alongwith 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 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. 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 "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.

Accepted

(Authorized Signatory with Stamp)

Signature

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RAVI CHETAN
Mehsana
17.07.2026 12:07

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	210039622	0027659	LQFLEX® FD 855 CP 36G1,5	M				300.000
		Gross Price	4,033.00	INR				1,209,900.00
		Integrated GST Non Ded	18.00	INR				217,782.00
2	210039624	0027656	LQFLEX® FD 855 CP 25G1,5	M				300.000
		Gross Price	3,203.00	INR				960,900.00
		Integrated GST Non Ded	18.00	INR				172,962.00
3	210039625	2170300	ETHERLINE® P FLEX CAT.5E 4X2XAWG26/7	M				200.000
		Gross Price	304.00	INR				60,800.00
		Integrated GST Non Ded	18.00	INR				10,944.00
4	210039626	0027649	LQFLEX® FD 855 CP 2X1,5	M				250.000
		Gross Price	450.00	INR				112,500.00
		Integrated GST Non Ded	18.00	INR				20,250.00
5	210039627	0027650	LQFLEX® FD 855 CP 3G1,5	M				400.000
		Gross Price	665.00	INR				266,000.00
		Integrated GST Non Ded	18.00	INR				47,880.00
6	210039628	0027653	LQFLEX® FD 855 CP 12G1,5	M				100.000
		Gross Price	1,863.00	INR				186,300.00
		Integrated GST Non Ded	18.00	INR				33,534.00
7	220120515	2170888	ETHERLINE® TORSION P CAT5 AWM 2X2XAWG22	M				200.000
		Gross Price	349.00	INR				69,800.00
		Integrated GST Non Ded	18.00	INR				12,564.00
8	220120518	0027622	LQFLEX® FD 855 CP 4G0,75	M				200.000
		Gross Price	799.00	INR				159,800.00
		Integrated GST Non Ded	18.00	INR				28,764.00
9	220120519	0027651	LQFLEX® FD 855 CP 5G1,5	M				100.000
		Gross Price	1,364.00	INR				136,400.00
		Integrated GST Non Ded	18.00	INR				24,552.00
10	220120520	0027635	LQFLEX® FD 855 CP 2X1	M				350.000
		Gross Price	656.00	INR				229,600.00
		Integrated GST Non Ded	18.00	INR				41,328.00
11	220120521	2170279	UNITRONIC® BUS CAN FD P 2X2X0,5	M				100.000
		Gross Price	742.00	INR				74,200.00
		Integrated GST Non Ded	18.00	INR				13,356.00
12	220123287	2170590	ETHERLINE® PN CAT.6A P FD FC 4X2X24/7 A*M	M				200.000
		G						

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Gross Price	491.00	INR	98,200.00
Integrated GST Non Ded	18.00	INR	17,676.00

Total		INR	4,205,992.00
Grand Total		INR	4,205,992.00

THE ABOVE PRICES ARE ON FOR DESTINATION, MEHSANA BASIS WHICH ARE INCLUSIVE all Taxes and duties.

Total Value of Supply Order : RUPEES FORTY-TWO LAKH FIVE THOUSAND NINE HUNDRED NINETY-TWO ONLY

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

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Annexure-II

DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No.	Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23814 Area of operation : PEL/ML/NELP					
1	00004	210039622	ÖLFLEX® FD 855 CP 36G1,5	M	300.000
2	00002	210039624	ÖLFLEX® FD 855 CP 25G1,5	M	300.000
3	00006	210039625	ETHERLINE® P FLEX CAT.5E 4X2XA WG26/7	M	200.000
4	00003	210039626	ÖLFLEX® FD 855 CP 2X1,5	M	250.000
5	00005	210039627	ÖLFLEX® FD 855 CP 3G1,5	M	400.000
6	00001	210039628	ÖLFLEX® FD 855 CP 12G1,5	M	100.000
7	00007	220120515	ETHERLINE® TORSION P CAT5 AWM 2X2XAWG22	M	200.000
8	00008	220120518	ÖLFLEX® FD 855 CP 4G0,75	M	200.000
9	00010	220120519	ÖLFLEX® FD 855 CP 5G1,5	M	100.000
10	00009	220120520	ÖLFLEX® FD 855 CP 2X1	M	350.000
11	00011	220120521	UNITRONIC® BUS CAN FD P 2X2X0, 5	M	100.000
12	00012	220123287	ETHERLINE® PN CAT.6A P FD FC 4 X2X24/7 AWG	M	200.000

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

1. Indenter
2. I/C QAD, ONGC, Mehsana
3. DGM (F&A) - I/C PRE AUDIT/ BILLS, ONGC, KDM BHAVAN, PALAVASANA, MEHSANA-384 003.
4. I/C RECEIPT SECTION, ONGC, CENTRAL STORES, PALAVASANA, MEHSANA - 384 003.

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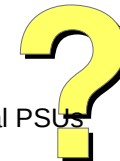
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Annexure-IV Material and HSN Details

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 210039628	ÖLFLEX® FD 855 CP 12G1,5		22W1
2 210039624	ÖLFLEX® FD 855 CP 25G1,5		22W1
3 210039626	ÖLFLEX® FD 855 CP 2X1,5		22W1
4 210039622	ÖLFLEX® FD 855 CP 36G1,5		22W1
5 210039627	ÖLFLEX® FD 855 CP 3G1,5		22W1
6 210039625	ETHERLINE® P FLEX CAT.5E 4X2XAWG26/7		22W1
7 220120515	ETHERLINE® TORSION P CAT5 AWM 2X2XAWG22		22W1
8 220120518	ÖLFLEX® FD 855 CP 4G0,75		22W1
9 220120520	ÖLFLEX® FD 855 CP 2X1		22W1
10 220120519	ÖLFLEX® FD 855 CP 5G1,5		22W1
11 220120521	UNITRONIC® BUS CAN FD P 2X2X0,5		22W1
12 220123287	ETHERLINE® PN CAT.6A P FD FC 4X2X24/7 A*		22W1

Signature Not Verified

Digitally signed by HEENA VARSHNEY
Date: 2026.07.17 15:51:07 IST
Location: eProcurement System for Central PSUs



Signature Not Verified

RAVI CHETAN
Mehsana
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