

**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 Valve repair kit for repair of Hoerbiger make valves for ONGC Mehana Asset.

PO NO. : 4010106660
PO Date : 27/07/2026
File No. :
PAN No. : AAACO1598A

TERMS OF DELIVERY :

On FOR-Destination, Central Stores, Palavasana, Mehana-384003, Gujarat.

DELIVERY ON OR BEFORE :

Within 18 weeks from date of placement of Purchase Order.

To,
Domestic Compan
HOERBIGER INDIA PVT. LTD.,
GAT NO 303/1,312,313 VILLAGE KONDAPURI, SHIRUR
PUNE - 412209
Maharashtra India
Tel.No : 9898704777,9898704777 Fax No.: 20 6719 1299
Vendor Code No. 804021
GeM Seller ID :
GSTIN No. 27AAACH4504M1ZL
Vendor's TAX Reg.No. 27910000854
MSE Status - Not MSME

ULTIMATE CONSIGNEE

:Code-23814
I/C Rcpt, MEHSANA PALAVASANA
Central Stores,
BECHARAJI ROAD, PALAVASANA
Mehana 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. E12HS26003 dated 07.04.2026
Your offer and subsequent Correspondences resting with your e-mail
dtd 12.06.2026

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

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PLACE OF INSPECTION

At firm's premises by Quality Assurance Department (QAD), ONGC, Mumbai
or his authorized representative

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.- E12HS26003

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

ONGC Tender No. E12HS26003 dated 07.04.2026

Your offer and subsequent Correspondences resting with your e-mail
dtd 12.06.2026

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 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 ONGC.

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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.

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@ongc.co.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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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	210165053	150130262	SPRING VALVE YELLOW	NO	2,000
		Gross Price	459.62	INR	919,240.00
		Integrated GST Non Ded	18.00	INR	165,463.00
2	210165057	1050130379	PLATE VALVE 77C T	NO	24
		Gross Price	3,283.77	INR	78,810.48
		Integrated GST Non Ded	18.00	INR	14,186.00
3	213584049	140130262	SPRING VALVE	NO	500
		Gross Price	510.58	INR	255,290.00
		Integrated GST Non Ded	18.00	INR	45,952.00
4	220032984	50-428541	DAMPING PLATE127CGT	NO	48
		Gross Price	5,076.40	INR	243,667.20
		Integrated GST Non Ded	18.00	INR	43,860.00
5	220089629	146986	VALVE PLATE 127CGT	NO	48
		Gross Price	15,825.04	INR	759,601.92
		Integrated GST Non Ded	18.00	INR	136,728.00
6	220089630	1265040	VALVE PLATE 148CHT	NO	24
		Gross Price	17,082.37	INR	409,976.88
		Integrated GST Non Ded	18.00	INR	73,796.00
7	220089631	40404	VALVE PLATE 77CET	NO	24
		Gross Price	11,297.44	INR	271,138.56
		Integrated GST Non Ded	18.00	INR	48,805.00
8	220090318	42816	CUSHION PLATE 148CHT	NO	12
		Gross Price	4,703.02	INR	56,436.24
		Integrated GST Non Ded	18.00	INR	10,159.00
Total			INR		3,533,110.28
Grand Total			INR		3,533,110.28

THE ABOVE PRICES ARE ON FOR DESTINATION, MEHSANA BASIS WHICH ARE INCLUSIVE ALL TAXES AND DUTIES.

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Total Value of Supply Order :
TWENTY-EIGHT ONLY

RUPEES THIRTY-FIVE LAKH THIRTY-THREE THOUSAND ONE HUNDRED TEN AND PA

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	00005	210165053	SPRING VALVE YELLOW	NO	2,000
2	00008	210165057	PLATE VALVE 77C T	NO	24
3	00004	213584049	SPRING VALVE	NO	500
4	00006	220032984	DAMPING PLATE127CGT	NO	48
5	00001	220089629	VALVE PLATE 127CGT	NO	48
6	00002	220089630	VALVE PLATE 148CHT	NO	24
7	00003	220089631	VALVE PLATE 77CET	NO	24
8	00007	220090318	CUSHION PLATE 148CHT	NO	12

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

1. Indenter
2. I/C QAD, ONGC, Mumbai.
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.

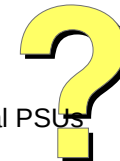
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Annexure-IV Material and HSN Details

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 210165053	SPRING VALVE YELLOW	8409	22A1
2 213584049	SPRING VALVE	8409	22A1
3 220089629	VALVE PLATE 127CGT	8431	22A1
4 220089630	VALVE PLATE 148CHT	8431	22A1
5 220089631	VALVE PLATE 77CET	8431	22A1
6 220090318	CUSHION PLATE 148CHT	8431	22A1
7 210165057	PLATE VALVE 77C T	8409	22A1
8 220032984	DAMPING PLATE127CGT	8431	22A1

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Digitally signed by HEENA VARSHNEY
Date: 2026.07.28 11:26:11 IST
Location: eProcurement System for Central PSUs



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