

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
Dronagiri Bhavan,
Uran Plant,
Uran, 400 702,
District Raigadh,

PURCHASE ORDER

Supply of Solution Filter Cartridge for GSU-12 & GSU-13 plant at ONGC Uran.

Page 1 of 9

PO NO. : 4010106378
PO Date : 07/05/2026
File No. : Tender No.UA 2CS26002
PAN No. : AAACO1598A

TERMS OF DELIVERY :

FOR DESTINATION ONGC URAN PLANT, URAN

DELIVERY ON OR BEFORE :

Refer Special Instructions at Page no. 2 of Purchase Order

To,
Domestic Compan
CMN DISTRIBUTORS PVT LTD
#33,SURVE SERVICE PREMISES
1ST, SONAWALA CROSS ROAD GOREGAON (EAST)
MUMBAI - 400063
Maharashtra India
Tel.No : 022-40902811,9820343844 Fax No.: 022-26866929
Vendor Code No. 135771
GeM Seller ID :
GSTIN No. 27AACCC1913D1Z8
MSE Status - Micro-General/OBC-Male/Other

ULTIMATE CONSIGNEE

:Code-23775
I/C Rcpt, Uran Plant
ONGC, Uran Plant
New Stores Complex
URAN 400702
GSTIN No.:27AAACO1598A1ZN

MODE OF DESPATCH

:Road

SHIPPING AGENT DETAILS :

The consignment is to be dispatched preferably through TCI, Uran, booked as Door Delivery in good condition.

Supplier Quotation No.: CMNI/PALL/ Dated : 18/04/2026

Additional References

Your Offer no. CMNI/Pall/ONGC/26-27/022 dated 18.04.2026 and your subsequent email correspondence, against our Tender No. UA2CS26002.

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

PLACE OF INSPECTION

Inspection will be carried out at firm's premises at Mumbai.

SECURITY DEPOSIT/PBG

Not applicable being OEM Purchase.

Liquidated Damages are also not applicable being OEM Purchase.

DESPATCH INSTRUCTIONS

The consignment is to be dispatched to ONGC, Uran immediately on receipt of Quality Clearance Certificate from QAD, ONGC, Mumbai.

INSURANCE & SHIPPING CLAUSE

A) INSURANCE: The goods are to be insured by Supplier for losses, damages, breakages and shortages during transit and transit insurance charges shall be paid as per actual against documentary proof, restricted to the total quoted value of Rs.6712.44/- (including 18% GST).

B) TRANSPORTATION: The consignment is to be dispatched preferably through TCI, Uran or any other reputed transporter, booked as Door Delivery on freight paid basis. Freight charges shall be the account of supplier.

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

The duly inspected and accepted (by the ONGC inspecting authority) material (50% of items i.e. 262 qty.) is to be delivered within 02 months from the date of receipt of techno-commercially clear purchase order i.e. on or before 07.07.2026. The remaining quantity (262) must be supplied within 04 months from date of placement of order. Delivery can be done in two batches.

Any discrepancy is to be informed within 07 days of P.O., failing which P.O. will be considered to be correct.

Terms & Conditions: Applicable as per Tender NO. UA2CS26002.

NOTE:

1. To Submit WARRANTIES AND GUARANTEES:

(MATERIALS AND WORKMANSHIP)

SUPPLIER shall fully warrant that all the stores, EQUIPMENT and components supplied under the ORDER shall be new and of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, Materials and Workmanship). In case of supply of finished product/ item/ equipment/ material, the finished product/ item/ equipment/ material shall in no case be of a date of manufacture older than one year from the date of its shipment/dispatch.

2. The following certificate must be sent along with dispatch documents:

CERTIFICATE OF RECENT MANUFACTURE.

THE DATE OF MANUFACTURE OF THE FINISHED PRODUCT/ ITEM/ EQUIPMENT/ MATERIAL SUPPLIED IS NOT OLDER THAN ONE YEAR FROM THE DATE OF SHIPMENT.

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 (Ten) calendar days from the date of submission of bills/invoices complete in all respects. The original invoice should accompany the documents/ details mentioned under clause #6.4 of Annexure -I of ONGC Tender Document (Tender UA2CS26002).

(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

M. Thakur . 07.05.26.

(Authorized Signatory with Stamp)

Signature

महेशा नन्द ठाकुर
मुख्य महाप्रबंधक (यांत्रिकी)
प्रमुख खरीद अधिकारी
ओ.एन.जी.सी., उरण प्लांट, उरण.
MAHESHA NAND THAKUR
Chief General Manager (Mech.)
Head Procurement Officer
ONGC, URAN PLANT, URAN.

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	221114003	WF4P10016H13	PROFILE FILTER(10 MICRONS)	NO	524
		Gross Price	9,870.00	INR	5,171,880.00
		Central GST Non Ded%	9.00	INR	470,124.00
		State GST Non Ded %	9.00	INR	470,124.00
Total				INR	6,112,128.00
P & F (Value)-LS				INR	51,718.80
Insur (Value)-LS				INR	6,712.44
Total				INR	58,431.24
Grand Total				INR	6,170,559.24

GST @18% on basic value

P&F charges - Extra @1% + GST@18%

Freight charges - Nil

Transit Insurance charges - Extra Rs.6712.44, payable at actuals against documentary evidence.

Total Value of Supply Order :
TWENTY-FOUR ONLY

RUPEES SIXTY-ONE LAKH SEVENTY THOUSAND FIVE HUNDRED FIFTY-NINE AND PAISE

For Oil and Natural Gas Corporation Limited

M. Thakur, 07.05.26.

(Authorised Signatory with Stamp)

महेशा नन्द ठाकुर
मुख्य महाप्रबंधक (यांत्रिकी)
प्रमुख खरीद अधिकारी
ओ.एन.जी.सी., उरण प्लांट, उरण.
MAHESHA NAND THAKUR
Chief General Manager (Mech.)
Head Procurement Officer
ONGC, URAN PLANT, URAN.

Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No. Item No.	Material Code	Material Short Desc.	UoM	Quantity
Ultimate Consignee : 23775 Area of operation : Non PEL/ML/NELP				
1	00001 221114003	PROFILE FILTER(10 MICRONS)	NO	524

For Oil and Natural Gas Corporation Limited

M. N. Thakur 07-05-26

(Authorised Signatory with Stamp)

महेशा नन्द ठाकुर
मुख्य महाप्रबंधक (यांत्रिकी)
प्रमुख खरीद अधिकारी
ओ.एन.जी.सी., उरण प्लांट, उरण.
MAHESHA NAND THAKUR
Chief General Manager (Mech.)
Head Procurement Officer
ONGC, URAN PLANT, URAN.

Signature Not Verified

Digitally signed by CHIRAG YOGESHKUMAR ARYA
Date: 2026.05.08 16:26:00 IST
Location: eProcurement System for Central PSUs

