

OIL AND NATURAL GAS CORPORATION LIMITED

Onshore Gas Terminal
HPHT Asset
P. Mallavaram
Tallarevu Mandal Near Kakinada
East Godavari District AP-533463.

PURCHASE ORDER

Hiring of OEM services for preservation of DCS installed at PLQP

PO NO. : 5010169877 PO Date : 18/05/2026 File No. : 25/05/2026 PAN No. : AAACO1598A	TERMS OF DELIVERY : DELIVERY ON OR BEFORE : 31/03/2027- As per sow of Tender Km 2 Rs 26002.	
To, YOKOGAWA INDIA LTD. PLOT NO 96, ELECTRONICS CITY COMPLEX HOSUR ROAD BANGALORE - 560100 Karnataka India Tel.No : 080-41586000,9321144882 Fax No.: 080-28521442 Vendor Code No. 809170 GeM Seller ID : GSTIN No. 29AAACY0840P1ZV Vendor's TAX Reg.No. CST552586 Vendor's CST Reg.No. KST502583/160987 MSE Status - Not MSME	ULTIMATE CONSIGNEE :Code- GSTIN No.:37AAACO1598A1ZM MODE OF DESPATCH : INSPECTION BY :	
Supplier Quotation No. : Dated :		Nandappa

BILLS SHOULD BE IN THE NAME OF (Paying Authority)
I/c F&A, ONGC KAKINADA

AREA OF OPERATION : Non PEL/M/LN/ELP

SPECIAL INSTRUCTIONS

As per Tender no KM2RS26002.

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

Terms of Payment

- 1 No advance payment shall be made in any case.
 - 2 The invoice must be raised based on man day rate basis and payment will provided by ONGC based on actual utilisation of man days at PLQP. If any additional man-days (more than 05 days) are required, the same man day rate shall be considered.
 - 3 These bills shall be submitted in ONGC VIMS portal <<https://vims.ongc.co.in/flipper/#/login>> along with the job completion certificate/service report from the Maintenance In-Charges. 100% payment shall be made against the same within 10 days of submission of undisputed bill.
 - 4 Deduction of taxes / duties shall be made as per applicable laws.
- (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

VENKATPA BHAT .M
GM (Inse)
ONGC, HPHT Asset
KAKINADA

(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	Description	UOM	Rate Per Unit	Quantity	Currency	Amount
For Ultimate Consignee : Area of Operation : Non PEL/ML/NELP							
1		YOKOGAWA FSR FOR PRSERVATION OF DCS			consisting of following services		
	10	FSRcharges for DCSpreservation at PLQPAU		89,344.99	5	INR	446,724.95
		Integrated GST Non Ded		18.00		INR	80,410.00
		Total				INR	527,134.95
		Grand Total				INR	527,134.95

Total Value of Supply Order :
NINETY-FIVE ONLY

RUPEES FIVE LAKH TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-FOUR AND PAISE

For Oil and Natural Gas Corporation Limited
VENKAPPA BHAT M
GM (Inst)
ONC/CHH/Asset
(Authorised Signatory with Stamp) AKINADA

Description of Goods Ordered

S.NO.	Mat Code	Description	UOM	Rate Per Unit	Quantity	Currency	Amount
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Annexure-II
DISTRIBUTION STATEMENT OF ORDERED QUANTITY

S.No. Item No.	Material Code	Material Description	UoM Quantity
Ultimate Consignee : Area of operation : Non PEL/ML/NELP			
1	00002	YOKOGAWA FSR FOR PRESERVATION O DCS	AU
			1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

Signature Not Verified

Digitally signed by RAJA BANAPATHI R J
Date: 2026.06.16 15:25:13 IST
Location: eProcurement System for Central PSUs