



OIL AND NATURAL GAS CORPORATION LIMITED

OIL AND NATURAL GAS CORPORATION LIMITED

Office of Incharge - Well Logging Services,

Chandkheda,

Ahmedabad-380005 Gujarat

Tel : 079-23290299 , 23290300 , Fax: 079 23291284

PURCHASE ORDER

Fabrication of Scaffolding Structure for Rigless Logging Operations and Tool caps for Perforating guns

PO NO. : 5010170428 PO Date : 14/07/2026 File No. : PAN No. : AAACO1598A	TERMS OF DELIVERY : DELIVERY ON OR BEFORE : 09/08/2026
To, VEESHAL ENGINEERS C-504, KALASAGAR HEIGHTS, NR-BANK OF BARODA, NEW RANIP, AHMEDABAD - 382470 Gujarat India Tel.No : 9979508889, Fax No.: Vendor Code No. 908860 GeM Seller ID : GSTIN No. 24AGNPP1141Q1Z0 MSE Status - Micro-General/OBC-Male/Other	ULTIMATE CONSIGNEE :Code- GSTIN No.:24AAACO1598A4ZQ MODE OF DESPATCH : INSPECTION BY :
Supplier Quotation No. : Dated :	

SECURITY DEPOSIT/PBG

5% of the contract value

AREA OF OPERATION : Non PEL/ML/NELP

SPECIAL INSTRUCTIONS

Fabrication of Scaffolding Structure for Rigless Logging Operations and Tool caps for Perforating guns

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

100% payment after successfully completion of work

(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

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	Quantity	
				Rate Per Unit	Amount
1		Fabrication of Scaffolding Structure consisting of following services			
	10	Fabrication	AU	1	
				233,000.00	233,000.00
		Central GST Non Ded%		9.00	20,970.00
		State GST Non Ded %		9.00	20,970.00
Total				INR	274,940.00
Grand Total				INR	274,940.00

Total Value of Supply Order : RUPEES TWO LAKH SEVENTY-FOUR THOUSAND NINE HUNDRED FORTY 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 : Area of operation : Non PEL/ML/NELP					
1	00001		Fabrication of Scaffolding Structure	AU	1

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

Signature Not Verified

Digitally signed by Ranjan Kumar Pradhan
Date: 2026.07.14 12:48:57 IST
Location: eProcurement System for Central PSUs

