



# OIL AND NATURAL GAS CORPORATION LIMITED

Materials Management Department

Cambay Project, P O Kansari,

Dist. Anand, Gujarat.

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

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FAX : CBY-IND

## PURCHASE ORDER

purchase of spares of ELGI make air compressor and its dryer installed at Ankav EPS, Cambay Asset

PO NO. : 4070062417  
PO Date : 31/07/2026  
File No. :  
PAN No. : AAACO1598A

TERMS OF DELIVERY : FOR -SCM WAREHOUSE, CAMBAY ASSET

DELIVERY ON OR BEFORE : 30/11/2026

To,  
SAL TECH CORPORATION  
409 NAVA WADAJ, 4TH FLOOR ,409,LILAMANI CORPORATE  
HEIGHTS, NEAR OZONE ANGAN  
AHMEDABAD  
AHMEDABAD - 380013  
Gujarat India  
Tel.No : 9512499148,9512499148 Fax No.: 079 29708001  
Vendor Code No. 151543  
GeM Seller ID :  
GSTIN No. 24ACDFS4199P1ZE  
MSE Status - Small-General/OBC-Male/Other

### ULTIMATE CONSIGNEE

:Code-86139  
I/C Rcpt Cambay  
Cambay (Khambat) 388630  
GSTIN No.:24AAACO1598A4ZQ

### MODE OF DESPATCH

:

### INSPECTION BY

:QAD

ADDRESS OF INSPECTION AUTHORITY:INCHARGE QA DIVISION,CHENNAI

e mail: qad\_chn@ongc.co.in  
-ROOM NO.7S-08,7TH FLOOR SOUTH WING,  
ONGC,EGMORE,CHENNAI.  
CHENNAI 600008  
Tamil Nadu  
India  
Telephone No.: -044-28574722  
Fax No.: -044-28542555

Supplier Quotation No. : Dated :

रवीन्द्र छत्रे / Ravindra Chhatre  
General Manager (Instr)  
I/c FMP  
Engineering services  
ONGC Cambay Asset

## SPECIAL INSTRUCTIONS

### TECHNICAL SPECIFICATION & GENERAL TERMS AND CONDITIONS

#### 1. SPECIFICATIONS:

##### AIR COMPRESSOR

Make: M/s ELGI equipment Ltd.

Model: EG 22-8.5

Mfg. Year: 2021

Motor rating: 22 kw

Capacity: 3.91 m3/min

Rated pressure: 08 bar

FAB no of air compressor #A: BUFS035702

FAB no of air compressor #B: BUFS035703

##### AIR DRYER

Make: M/s ELGI equipment Ltd.

Model: HLD 20X

Mfg. Year: 2021

Capacity: 200 CFM

Maximum Working Pressure: 12.5 bar

Rated Operating Pressure: 7 bar

FAB no of air dryer #A: UD-S9358

FAB no of air dryer #B: UF-S10048

#### 2. WARRANTIES AND GUARANTEES:

- a.) The spare parts shall be fully compatible with the ELGI make screw-type air compressor and air dryer (details provided in the Specifications section above), and shall ensure complete functionality, safety, reliability, and operational performance in accordance with the equipment requirements.
- b.) MATERIALS AND WORKMANSHIP: Supplier shall fully warrant that the spares 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 item/ material, the finished item/ material shall in no case be of a date of manufacture older than one year from the date of its shipment/dispatch.
- c.) Should any defects be noticed in design, material and/or workmanship within 12 months after the goods or any portion thereof as the case may be have been delivered to the final destination indicated in the contract or for 18 months after the date of dispatch whichever period conclude earlier unless specified otherwise in the condition of contract, ONGC shall inform supplier and supplier shall immediately on receipt of such intimation, depute their personnel within 14 days to investigate the causes of defects and arrange rectification/replacement/modification of the defective components at site, without any cost to ONGC within a reasonable period. If the supplier fails to take proper corrective action to repair/replace defects satisfactorily within a reasonable period, then the cost of the said goods as per purchase order would be reimbursed to ONGC within a reasonable time.
- d.) In case defects are of such nature that spares/ components shall have to be taken to supplier's work for rectification etc. supplier shall take the equipment/ Spares/ components at his cost after giving necessary undertaking or security as may be required by ONGC. ONGC shall if so require by the supplier, dispatch the equipment/ Spares/ components by quickest mode on freight to pay basis to the supplier's work. After supplier shall deliver the equipment/ spares/ components at site on freight pre-paid basis. All risks in transit to and fro shall be borne by the supplier.
- e.) Spare parts thereof replaced shall have further warranty for a period of 12 months from the date of acceptance.

#### 3. INTER-CHANGEABILITY OF PARTS:

If against any item it becomes necessary to supply spare parts other than specified, the SUPPLIER shall be required to give the following certificate to the Purchaser before arranging supply of spare parts bearing different part numbers. If there is any obvious typographical or clerical error in the part number and/or

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description of any item, the SUPPLIER will supply the correct part. The aforesaid certificate should be supplied in such cases also. The SUPPLIER will furnish this certificate in either case, to the paying authority. No formal amendment is necessary in such cases.

"The changed part numbers are exact replacement of parts ordered and are suitable for and will fit in the machines and the existing fittings for which they are intended."

If, however the substitute spare part (s) is not a bare replacement of the part originally ordered and involves a purchase of other items in addition, as would be the case when a kit, is offered instead of one small item (s) forming part of the kit, the supply of the kit, would be subject to the following conditions:

- (a) The supply of the kit will be accompanied with a certificate that the manufacturer have definitely stopped supply of the spare parts but are supplying only a kit.
- (b) The spares will not be supplied as kit unless prior acceptance of the same has been obtained from the purchaser.
- (c) In case the supply of the kit involves any change in the price and if so, the revised price would be stated for scrutiny and incorporation of the same in the supply order, if found acceptable.

Provided further, that if any part numbers are declared by the Purchaser to be unsuitable to the machines for which they have been supplied within 30 days from the date of arrival of the stores at site, the SUPPLIER will take them back at their own cost and expenses.

#### 4. INSPECTION:

The material shall be inspected by concerned QAD, ONGC at firm's premises.

The SUPPLIER shall give at least 10 days advance notice to inspection authority.

Inspection will be commenced by inspecting Authority within 3 working days after the receipt of the intimation from the supplier for items to be inspected locally and within 10 working days if the materials to be inspected are located out of station.

The material will be accepted only after the same has been found satisfactory after inspection and duly marked and sealed by the inspecting authority.

Unless otherwise specifically authorized by ONGC in writing, the contractor shall not ship or dispatch for shipment under the contract entered into, any material which has not been properly inspected/tested, marked and sealed, and/or analyzed as herein contemplated and in respect of which a certificate of quality has not been issued or signed by the Inspectors.

#### 5. DELIVERY TERMS:

The material shall be delivered within 18 weeks from the date of Purchase order at consignee's location i.e. SCM Warehouse, Cambay Asset, ONGC Cambay

#### 6. TERMS OF PAYMENT:

Payment against document negotiation through bank:

100% payment subject to prior satisfactory inspection and proof of dispatch provided conditions laid down vide sub paras (a) to (c) below are fulfilled:-

- (i) The goods have been insured by Supplier for losses, damages, breakages and shortages during transit at Supplier's cost and insurance cover in the name of ONGC sent along with documents.
- (ii) Documents are negotiated through State Bank of India.
- (iii) The original invoice should accompany the following documents/details:

- Copy of valid GST registration certificate under the GST legislations.
- Particulars required for making payments through 'Electronic Payment Mechanism' can be obtained from vendor code 151543 data from SAP
- Mobile No. (Optional).
- 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.

- Proof of despatch (RR/GCN/LR etc.) freight paid/ to be billed basis (as per terms of delivery)
- Proof of insuring material, in favour of ONGC, against losses, damages, breakages and shortages during transit (in the form of insurance certificate / policy/receipt of premium paid).

- QCC or TPI (as applicable) Report for satisfactory inspection.
- Warranty / Guarantee Certificate.

Any other document specifically mentioned in the Purchase Order, or supporting documents in respect of other claims (if any), permissible under the Purchase Order.

- e-mail ID.
- Copy of the e-way bill / e-way bill number (EBN) (Wherever applicable)

  
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A certificate of manufacture that the date of manufacture of the finished product/item/equipment/material/supplied is not older than one year from the date of shipment/dispatch.

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- 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.

(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](mailto: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.



(Authorized Signatory with Stamp)

रवीन्द्र छत्रे / Ravindra Chhatre  
General Manager (Instr)  
I/c FMP  
Engineering services  
ONGC Cambay Asset

Accepted

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  | Part No                | Description                                 | UOM      | Quantity  |
|-------|-----------|------------------------|---------------------------------------------|----------|-----------|
|       |           |                        | Rate Per Unit                               | Currency | Amount    |
| 1     | 220018220 | B005700770005          | AIR FILTER ELEMENT                          | NO       | 4         |
|       |           | Gross Price            | 5,713.05                                    | INR      | 22,852.20 |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 4,237.00  |
|       |           | P & F (Value)          |                                             | INR      | 685.57    |
|       |           | Freight (Value)        |                                             | INR      | 353.07    |
|       |           | Insurance (Value)      |                                             | INR      | 117.49    |
| 2     | 220091234 | B006700770010          | AIR OIL SEPERATOR SPINON                    | NO       | 2         |
|       |           | Gross Price            | 15,152.55                                   | INR      | 30,305.10 |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 5,619.00  |
|       |           | P & F (Value)          |                                             | INR      | 909.15    |
|       |           | Freight (Value)        |                                             | INR      | 467.85    |
|       |           | Insurance (Value)      |                                             | INR      | 156.00    |
| 3     | 220124619 | B000306040014          | WATER SEPARATOR-F2 (MOISTURE SEPERATOR)     | NO       | 1         |
|       |           | Gross Price            | 26,524.05                                   | INR      | 26,524.05 |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 4,918.00  |
|       |           | P & F (Value)          |                                             | INR      | 795.72    |
|       |           | Freight (Value)        |                                             | INR      | 409.80    |
|       |           | Insurance (Value)      |                                             | INR      | 136.16    |
| 4     | 220124620 | B015000110168          | FILTER ELEMENT ASSY T600 (ELEMENT PRE F* NO | NO       | 2         |
|       |           | LTER)                  |                                             |          |           |
|       |           | Gross Price            | 9,976.05                                    | INR      | 19,952.10 |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 3,699.00  |
|       |           | P & F (Value)          |                                             | INR      | 598.56    |
|       |           | Freight (Value)        |                                             | INR      | 308.26    |
|       |           | Insurance (Value)      |                                             | INR      | 102.87    |
| 5     | 220124621 | B015000110080          | VALVE SOLENOID E14611W (24V PRE FILTER * NO | NO       | 2         |
|       |           | AIN)                   |                                             |          |           |
|       |           | Gross Price            | 3,432.45                                    | INR      | 6,864.90  |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 1,273.00  |
|       |           | P & F (Value)          |                                             | INR      | 205.95    |
|       |           | Freight (Value)        |                                             | INR      | 106.06    |
|       |           | Insurance (Value)      |                                             | INR      | 35.10     |
| 6     | 220124622 | B015000110224          | FILTER DRAIN VALVE                          | NO       |           |
|       |           | Gross Price            | 12,374.25                                   | INR      | 24,748.50 |
|       |           | Integrated GST Non Ded | 18.00                                       | INR      | 4,588.00  |

  
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|                               |           |                        |                          |        |          |
|-------------------------------|-----------|------------------------|--------------------------|--------|----------|
|                               |           | Page 6 of 9            |                          |        |          |
| 7                             | 220124623 | P & F (Value)          | INR                      | 742.46 |          |
|                               |           | Freight (Value)        | INR                      | 382.36 |          |
|                               |           | Insurance (Value)      | INR                      | 127.82 |          |
|                               |           | B015000110086          |                          |        |          |
|                               |           | Gross Price            | SOL.24V (SOLENOID VALVE) | NO     | 1        |
|                               |           | Integrated GST Non Ded | 3,432.45                 | INR    | 3,432.45 |
|                               |           | P & F (Value)          | 18.00                    | INR    | 636.00   |
|                               |           | Freight (Value)        | INR                      | 102.97 |          |
|                               |           | Insurance (Value)      | INR                      | 53.19  |          |
|                               |           |                        |                          | INR    | 17.90    |
| Total                         |           | INR                    | 166,463.61               |        |          |
| Grand Total                   |           | INR                    | 166,463.61               |        |          |
| Total Value of Supply Order : |           |                        |                          |        |          |

**Total Value of Supply Order :**  
ONLY

RUPEES ONE LAKH SIXTY-SIX THOUSAND FOUR HUNDRED SIXTY-THREE AND PAISE SIXTY-ONE

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

General Manager (Instr)

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**Annexure-II**  
**DISTRIBUTION STATEMENT OF ORDERED QUANTITY**

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| S.No.                                                             | Item No. | Material Code | Material Short Desc.                              | UoM | Quantity |
|-------------------------------------------------------------------|----------|---------------|---------------------------------------------------|-----|----------|
| <b>Ultimate Consignee : 86139 Area of operation : PEL/ML/NELP</b> |          |               |                                                   |     |          |
| 1                                                                 | 00002    | 220018220     | AIR FILTER ELEMENT                                | NO  | 4        |
| 2                                                                 | 00001    | 220091234     | AIR OIL SEPERATOR SPINON                          | NO  | 2        |
| 3                                                                 | 00003    | 220124619     | WATER SEPARATOR-F2 (MOISTURE S<br>EPERATOR)       | NO  | 1        |
| 4                                                                 | 00004    | 220124620     | FILTER ELEMENT ASSY T600 (ELEM<br>ENT PRE FILTER) | NO  | 2        |
| 5                                                                 | 00005    | 220124621     | VALVE SOLENOID E14611W (24V PR<br>E FILTERDRAIN)  | NO  | 2        |
| 6                                                                 | 00006    | 220124622     | FILTER DRAIN VALVE                                | NO  | 2        |
| 7                                                                 | 00007    | 220124623     | SOL.24V (SOLENOID VALVE)                          | NO  | 1        |

For Oil and Natural Gas Corporation Limited

  
(Authorised Signatory with Stamp)

रवीन्द्र चव्हे / Ravindra Chhatre

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**Annexure-III**  
**The Detailed Specification of the Items**

For Item - 1 220091234 : AIR OIL SEPERATOR SPINON

Manufacturer part number: B006700770010

For Item - 2 220018220 : AIR FILTER ELEMENT

Manufacturer part number: B005700770005

Material code: 220018220

AIR FILTER ELEMENT

For Item - 3 220124619 : WATER SEPARATOR-F2 (MOISTURE SEPERATOR)

Manufacturer part number: B000306040014

For Item - 4 220124620 : FILTER ELEMENT ASSY T600 (ELEMENT PRE FILTER)

Manufacturer part number: B015000110168

For Item - 5 220124621 : VALVE SOLENOID E14611W (24V PRE FILTERDRAIN)

Manufacturer part number: B015000110080

For Item - 6 220124622 : FILTER DRAIN VALVE

Manufacturer part number: B015000110224

For Item - 7 220124623 : SOL.24V (SOLENOID VALVE)

Manufacturer part number: B015000110086

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Copy To :

### Annexure-IV Material and HSN Details

| S.NO.Mat Code | Mat Desc                                 | HSN CODE | Plant |
|---------------|------------------------------------------|----------|-------|
| 1 220018220   | AIR FILTER ELEMENT                       | 8431     | 25A1  |
| 2 220091234   | AIR OIL SEPERATOR SPINON                 | 8431     | 25A1  |
| 3 220124619   | WATER SEPARATOR-F2 (MOISTURE SEPERATOR)  |          | 25A1  |
| 4 220124620   | FILTER ELEMENT ASSY T600 (ELEMENT PRE F* |          | 25A1  |
| 5 220124621   | VALVE SOLENOID E14611W (24V PRE FILTER * |          | 25A1  |
| 6 220124622   | FILTER DRAIN VALVE                       |          | 25A1  |
| 7 220124623   | SOL.24V (SOLENOID VALVE)                 |          | 25A1  |

  
 रवीन्द्र छत्रे / Ravindra Chhatre  
 General Manager (Instr)  
 I/c FMP  
 Engineering services  
 ONGC Cambay Asset

Signature Not Verified

Digitally signed by Bikramjeet Singh  
 Date: 2026.08.03 10:03:04 IST  
 Location: eProcurement System for Central PSUs

