



OIL AND NATURAL GAS CORPORATION LIMITED

NERAVY OFFICE COMPLEX, NERAVY P.O.,
KARAIKAL -609 604.
PONDICHERRY.

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FAX : KKL-IND

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

PURCHASE ORDER

Hiring of services for Renewal of License for Kelton Flocalc Software for Five Years from OEM Authorized Agency for Custody Flow Meters of Cauvery Asset.

PO NO. : 5010170714
PO Date : 27/07/2026
File No. : INST503
PAN No. : AAACO1598A

TERMS OF DELIVERY :

As per tender conditions

DELIVERY ON OR BEFORE :

Within 45 days from the date of this PO.
i.e., on or before 10.09.2026

To,
VECTOR MICROSYSTEMS
GF-5 SAKAR COMPLEX
NEAR CENTRAL BANK
TARSALI-SOMATALAV ROAD
TARSALI VADODARA
VADODARA - 390009
Gujarat India
Tel.No : 0265-2986977,0265-2986977 Fax No.:
Vendor Code No. 900043
GeM Seller ID :
GSTIN No. 24ALKPS8845E1ZP
Vendor's TAX Reg.No. 24691500111
Vendor's CST Reg.No. 24191500111V

ULTIMATE CONSIGNEE

:Code-
GSTIN No.:33AAACO1598A1ZU

MODE OF DESPATCH

:

INSPECTION BY

:

Supplier Quotation No. : Dated : 2627-107

Additional References

Offer VMS-2627-107 R0 IN from OEM Authorized Agency Vector
Microsystems (Vendor Code: 900043) dated 04.07.2026

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

BILL TO: -

OIL & NATURAL GAS CORPORATION LIMITED,
 THE FINANCE AND ACCOUNTS OFFICER, CAUVERY ASSET,
 RAMNAD GCS, VALANTARAVAI- 623523,
 INDIA TAMILNADU,
 STATE CODE: 33 PAN: AAACO1598A, BILL TO GSTIN: 33AAACO1598A1ZU

SHIP TO: -

OIL & NATURAL GAS CORPORATION LIMITED,
 I/C INSTRUMENTATION, C/O INSTALLATION MANAGER,
 RAMNAD GCS, VALANTARAVAI- 623523,
 INDIA TAMILNADU,
 STATE CODE: 33 PAN: AAACO1598A, BILL TO GSTIN: 33AAACO1598A1ZU

SECURITY DEPOSIT/PBG

Not Applicable, being an OEM services procurement

INSURANCE & SHIPPING CLAUSE

As per tender conditions

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

Hiring of services for Renewal of License for Kelton Flocalc Software for Five Years from OEM Authorized Agency for Custody Flow Meters of Cauvery Asset.
 OEM Authorized Agency: M/s Vector Microsystems (Vendor Code: 900043)

1. Please return one copy of this Purchase Order duly acknowledged with signature & seal as a token of acceptance.
2. The Purchase Order number should be quoted in all future correspondence. Otherwise, it will not be given cognizance.
3. Scope of Work & Special Contract Condition shall be as per Tender ID 2026_ONGC_282256_1.
4. General Contract Condition shall be as per Tender ID 2026_ONGC_282256_1.
5. All communication regarding this purchase order should be addressed to:

INSTRUMENTATION SECTION, SURFACE TEAM, ONGC CAUVERY ASSET,
 ROOM NO 9, INFOCOM BUILDING, NERAVY OFFICE COMPLEX, KARAIKAL # 609604.
 PHONE: 04368-235541/235542/235543

GST NO: 34AAACO1598A1ZS

6. This Purchase Order is placed against Tender ID 2026_ONGC_282256_1.
7. Renewal of License for Flow Validation software Kelton Flocalc for One (1) user for Five (5) years in the designated computer / laptop identified by ONGC by remote connectivity followed by Online / Remote demonstration.

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

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Contractor shall record the progress of service in e-measurement book portal (<https://emb.ongc.co.in/>) by logging in using vendor code and OTP sent to their registered mobile number/email ID updated in ONGC SAP system.

Bills will be processed strictly based on e-MB entries. Bills will not be passed unless the measurement data entry is made in the e-MB.

100% payment on submission of bills/invoices along with the documents listed below (to be submitted through VIMS portal "<https://vims.ongc.co.in/>") through electronic payment mechanism (NEFT / RTGS), within 10 (ten) calendar days from the date of submission of clear (undisputed) bills/invoices complete in all respects:

a) Digitally signed Tax Invoice issued under relevant GST legislations/rules indicating rates and amount of various taxes/ duties shown separately.

b) Work completion certificate issued by ONGC.

c) Service Report indicating the licence details.

Invoices along with 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 along with supporting documents can also be submitted/uploaded through e-mail channel by sending these documents to a designated email-id: [ap_invoices\[at\]ongc\[dot\]co\[dot\]in](mailto:ap_invoices[at]ongc[dot]co[dot]in).

(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



28/07/26

(Authorized Signatory with Stamp)

Signature

SHASHI AG / शशि एजी

GM (I) - ST / महाप्रबंधक (उपकरण) - तलदल

ओएनजीसी, कावेरी परिसम्पत्ति, कारैक्काल

ONGC, Cauvery Asset, Karaikal

Annexure-I

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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	Currency	Quantity
						Amount
1	10	Renewal of License for 5 years consisting of following services				
		Renewal of License AU				
		Integrated GST Non Ded		702,900.00	INR	702,900.00
				18.00	INR	126,522.00
		Total			INR	829,422.00
		Grand Total			INR	829,422.00

Total Value of Supply Order :

RUPEES EIGHT LAKH TWENTY-NINE THOUSAND FOUR HUNDRED TWENTY-TWO ONLY

For Oil and Natural Gas Corporation Limited



(Authorised Signatory with Stamp)

SHASHI AG / शशि एजी

GM (I) - ST / महाप्रबंधक (उपकरण) - तलदल

ओ एन जी सी, कावेरी परिसम्पत्ति, कारैकाल

ONGC, Cauvery Asset, Karaikal

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	Renewal of License for 5 years	AU	1

For Oil and Natural Gas Corporation Limited


28/07/26

(Authorised Signatory with Stamp)

Copy To :

1. In-charge - Finance - ONGC, Cauvery Asset, Neravy, Karaikal, Puducherry - 609604
2. In-charge - Instrumentation, RMD, CCS, ONGC, Cauvery Asset, Tamil Nadu - 623523
3. Service Provider - M/S Vector Microsystems (Vendor Code: 900043)
4. Office Copy.

SHASHI AG / शशि एजी
गुप्तप्रबंधक (उपकरण) - तलदल
अपकरण, तलदल, कोरैकाल
ONGC, Cauvery Asset, Neravy, Karaikal

Scope of Work

I. Service Details:

The Scope of Work includes

- Renewal of License for Flow Validation software Kelton Flocalc for One (1) user for Five (5) years in the designated computer / laptop identified by ONGC by remote connectivity,
- Online / Remote demonstration of the Flow Validation software Kelton Flocalc with FloXL,
- Support during the License period consisting of the following at no additional cost,
 - Email support,
 - Telephone support,
 - Access to the KELTON support portal,
 - Provision of maintenance revisions without charge,
 - Remote Assistance to transfer the licence in case of failure of the designated computer / laptop during the License period.
- Service report indicating the licence details & Flow Measurement Calculation Details shall be submitted to ONGC after completion of the service.
- Work completion certificate will be issued by ONGC.

Special Conditions of the Contract

This Special Conditions of Contract shall be read in conjunction with all other documents forming part of the tender/contract wherever the context so requires.

Where any portion of this Special Conditions of Contract (SCC) is repugnant to or at variance with provisions indicated in other documents forming part of the tender/contract, then the provision indicated this SCC shall be deemed to override the provisions indicated elsewhere, only to the extent of such repugnance or variations.

In case of any such contradictions, the decision of ONGC shall be final and binding on the Contractor.

1. Completion Period:

Within 45 days from the date of placement of order.

2. Payment Terms:

- No advance payment shall be made.
- Payment shall be made after completion of services as per scope of work.



- Contractor shall record the progress of work in e-measurement book portal (<https://emb.ongc.co.in/>) by logging in using vendor code and OTP sent to their registered mobile number/email ID updated in ONGC SAP system.
- Bills will be processed strictly based on e-MB entries. Bills will not be passed unless the measurement data entry is made in the e-MB.
- 100% payment, after deductions if any, shall be paid after Work completion certificate issued by ONGC after submission of service report.
- Payment shall be released within 10 working days from the date of submission of undisputed Invoices (PDF digitally signed with class II/ III signature) along with all the following supporting documents in ONGC VIMS Portal (<https://vims.ongc.co.in/>)
- Tax invoice shall be submitted along with relevant supporting documents mentioned in the contract document. All the invoices/bills along with relevant supporting documents shall be addressed to the Head Finance, ONGC Cauvery Asset, Karaikal.
- Invoice and supporting documents can be uploaded in VIMS Portal by logging-in with the help of Vendor Code.



Signature Not Verified

Digitally signed by AMARENDRA KUMAR SATYAM

Date: 2026.08.05 13:52:03 IST

Location: eProcurement System for Central PSUs