

**OIL AND NATURAL GAS CORPORATION LIMITED**

ONGC,  
Surface Team,  
Tripura Asset,  
Agartala--799014  
Tripura

**PURCHASE ORDER**

Procurement of 03 no. of Strainers

**PO NO.** : 4075008331  
**PO Date** : 22/03/2022  
**File No.** :  
**PAN No.** : AAACO1598A

**TERMS OF DELIVERY :**

For Agartala Stores

**DELIVERY ON OR BEFORE : 02/04/2022**

**To,**  
TRIVENI EQUIPMENTS PVT. LTD.  
2017 PHASE III  
GIDC INDUSTRIAL ESTATE  
VATVA  
AHMEDABAD - 382445  
Gujarat India  
Tel.No : 079 - 25831404, 079 - 25836320 Fax No.: 079 - 25891256  
Vendor Code No. 150331  
GeM Seller ID :  
GSTIN No.  
Vendor's TAX Reg.No. 24575700468  
Vendor's CST Reg.No. 24075700468  
MSE Status - Not MSME

**ULTIMATE CONSIGNEE**

:Code-23778  
I/C Rcpt Agartalla  
ONGC, Tripura Asset  
Badharghat Complex,  
Agartala 799014  
Telephone No.: -0381-2378529  
Fax No.: -0381-2374288  
GSTIN No.: 16AAACO1598A2ZP

**MODE OF DESPATCH**

:

**INSPECTION BY**

:QAD

**Supplier Quotation No. : Dated :**

**ADDRESS OF INSPECTION AUTHORITY:** INCHARGE QA LOCATION, AHMEDABAD,  
e mail: qad\_amd@ongc.co.in  
ROOM NO-TS 9, TRAINING SHED  
AHMEDABAD 380005  
Gujarat  
India  
Telephone No.: -079-27515528  
Fax No.: -079-23291284

**PLACE OF INSPECTION**

Source Inspection

**BILLS SHOULD BE IN THE NAME OF** (Paying Authority)  
MANAGER(F&A) ONGC AGARTALA.

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

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 ).**

All despatch documents shall be submitted to Paying Authority with a copy to Order Placing Authority and consignee.  
Communication with regard to this Purchase Order to be made : Authorised Signatory of PO.

For Oil and Natural Gas Corporation Limited.

Accepted

(Authorised 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	Part No	Description	UOM
Quantity				
			Rate Per Unit	Currency
				Amount
For Ultimate Consignee : 23778			Area of Operation : Non PEL/ML/NELP	
1	220030147	14	BASKET STRAINER ASSEMBLY	NO 1
		Gross Price	59,771.25	INR 59,771.25
2	220030147	14	BASKET STRAINER ASSEMBLY	NO 2
		Gross Price	59,771.25	INR 119,542.50
			Total	INR 179,313.75
			Grand Total	INR 179,313.75

Total Value of Supply Order : RUPEES ONE LAKH SEVENTY-NINE THOUSAND THREE HUNDRED THIRTEEN AND PAISE SEVENTY-FIVE 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
<b>Ultimate Consignee : 23778 Area of operation : Non PEL/ML/NELP</b>					
1	00001	220030147	BASKET STRAINER ASSEMBLY	NO	1
2	00002	220030147	BASKET STRAINER ASSEMBLY	NO	2

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

## **Annexure-III**

### **The Detailed Specification of the Items**

For Item - 1 220030147 : BASKET STRAINER ASSEMBLY

Supply of 2"X6" 300# Strainer body along with Screen element for 2"X6" 300# Strainer

For Oil and Natural Gas Corporation Limited

(Authorised Signatory with Stamp)

Copy To :

1. INDENTOR: GM (P) # ST, ONGC, ONGC TRIPURA ASSET AGARTALA
2. MANAGER(F&A) - PRE AUDIT, ONGC, TRIPURA ASSET.
- 3 INSPECTION : ONGC QAD, AHMEDABAD.
4. I/C WAREHOUSE, ONGC, TRIPURA ASSET, AGARTALA.

**Annexure-IV**  
**Material and HSN Details**

S.NO.	Mat Code	Mat Desc	HSN CODE	Plant
1	220030147	BASKET STRAINER ASSEMBLY		60A1