

**OIL AND NATURAL GAS CORPORATION LIMITED**

Materials Management Department,
Neelam & Heera Asset,
3-A Vasudhara Bhavan,
BANDRA(E),MUMBAI 400 051

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

PURCHASE ORDER

Procurement of Chemical Dosing Pump for N&H Asset

PO NO. : 4075008107
PO Date : 09/03/2022
File No. : MUM/NHA/SUPP ORT/2021/805181
PAN No. : AAACO1598A

TERMS OF DELIVERY :

F.O.R DESTINATION ONGC, NHAVA STORES, DIST.RAIGAD, MAHARASHTRA

DELIVERY ON OR BEFORE :

24.06.2022

To,
PRORITES EQUIPMENTS PVT LTD
GAT NO 83, YJOTIBANAGR, TALWADE PUN
PUNE - 411062
Maharashtra India
Tel.No : 9850976580, Fax No.:
Vendor Code No. 171606
GeM Seller ID :
GSTIN No.

ULTIMATE CONSIGNEE

:Code-23802
I/C Rcpt, Nhava,Raigad
Nhava Supply Base, ONGC , Nhava
Raigad 410206
Telephone No.: -022-27212258/2485
Fax No.: -022-27212355
GSTIN No.: 97AAACO1598A1ZG

MODE OF DESPATCH

:Road

INSPECTION BY

:QAD

ADDRESS OF INSPECTION AUTHORITY: INCHARGE QA DIVISION, MUMBAI,

e mail: qad_mum@ongc.co.in
QUADRANT-3- 6TH FLOOR, NBP GREEN HEIGHTS
PLOT NO. C-69, BANDRA KURLA COMPLEX,
Bandra (East), MUMBAI 400051
Maharashtra
India
Telephone No.: -022-26274309
Fax No.: -022-2653-1613/1272

Supplier Quotation No.: GEM BID Dated : 06/08/2021

Additional References

GeM bid no. GEM/2021/B/133614 dtd 16.07.2021

Handwritten signature and date:
09/03/2022
MUM

PLACE OF INSPECTION

AT FIRMS PREMISES

BILLS SHOULD BE IN THE NAME OF (Paying Authority)

Vendor needs to send the invoices through covering letter to the following address for processing of invoices for payment :

Chief Manager(F&A),

Oil and Natural Gas Corporation Limited

Mumbai High Asset,

5th Floor, B-Wing, Vasudhara Bhavan,

Bandra (East), Mumbai - 400 051, India

Shipping address for material supply would be ONGC-Nhava Stores.

SECURITY DEPOSIT/PBG

Submitted security deposit through NEFT for Rs. 13,734.00.

INSURANCE & SHIPPING CLAUSE

1. Materials to be dispatched duly insured up to destination (transit insurance). The insurance should be made in the name of ONGC.
2. All expenditure/penalty incurred on account of late/defective receipt of documents will be on Supplier's account and payable by the Supplier.
3. Supplier will doubly ensure that the quantity invoiced/ quantity actually dispatched must invariably be same and in accordance with this Purchase Order. Any discrepancy due to non-compliance of the terms and conditions of Purchase Order resulting into payment of extra.

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

- 1) THIS IS IN CONTINUATION TO GeM Order no. GEMC-511687858031140. All GEM Order copy is attached herewith.
2. THE ORDER SHALL BE GOVERNED BY GENERAL TERMS AND CONDITIONS OF GeM Terms & Conditions.
- 1) The PO value is inclusive IGST, Packing, Freight & Insurance charges. Any other duty or levy shall be to the account of the supplier.
- 2) Transportation & Insurance of the consignment up to ONGC, Nhava Store shall be arranged by supplier.
- 4) Please quote reference of this Purchase Order number in all correspondence.
- 5) Any other Terms and Conditions offered by the firm and not indicated in this supply order not acceptable to ONGC.

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 shall be released after receipt of material at Nhava Store, FOR WHICH FOLLOWING DOCUMENTS TO BE FURNISHED TO CHIEF MANAGER (F&A),

ONGC, MH ASSET, 5th FLOOR, B-WING, VASUDHARA BHAVAN, BANDRA (E), MUMBAI-400 051:

I) COPY OF VALID GST REGISTRATION CERTIFICATE.

II) PARTICULARS REQUIRED FOR MAKING PAYMENTS THROUGH 'ELECTRONIC PAYMENT MACHANISM' IN ACCORDANCE WITH THE CLAUSE ON 'MODE OF PAYMENT' APPEARING IN ANNEXURE-I (I.E. 'INSTRUCTIONS TO BIDDERS') OF BID DOCUMENT.

III) MOBILE NO.

IV) Tax Invoice (Original and duplicate) issued under relevant GST legislations/rules indicating rates and amount of various taxes/ duties shown separately, etc.

V) PROOF OF DELIVERY (I.E. GCN/LR/DELIVERY CHALLANS DULY ACKNOWLEDGED BY THE CONSIGNEE, FOR RECEIPT OF MATERIAL IN GOOD CONDITION).

VI) SATISFACTORY INSPECTION REPORT ISSUED BY INCHARGE-QAD, MR, MUMBAI OR HIS AUTHORIZED REPRESENTATIVE

VII) WARRANTY / GUARANTEE CERTIFICATE.

VIII) ANY OTHER RELEVANT DOCUMENT MENTIONED IN THE PO.

IX) E-MAIL ID.

X) BILLS MUST BE SUBMITTED IN TRIPLICATE ALONG WITH RELEVANT DOCUMENT MENTIONED IN THE PURCHASE ORDER.

(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.

Handwritten signature and date:
09/03/2022
Kishor Lal Prasad
HLMH

(Authorised Signatory with Stamp)

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		Description	UOM	Currency	Quantity
			Rate Per Unit		Amount
For Ultimate Consignee : 23802			Area of Operation : Non PEL/ML/NELP		
1	0C2442000	DOSING SYSTEM	NO		1
		Gross Price	228,900.00	INR	228,900.00
2	0C2442000	DOSING SYSTEM	NO		1
		Gross Price	228,900.00	INR	228,900.00
			Total	INR	457,800.00
			Grand Total	INR	457,800.00

Total Value of Supply Order :

RUPEES FOUR LAKH FIFTY-SEVEN THOUSAND EIGHT HUNDRED 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 : 23802 Area of operation : Non PEL/ML/NELP					
1	00001	0C2442000	DOSING SYSTEM	NO	1
2	00002	0C2442000	DOSING SYSTEM	NO	1

For Oil and Natural Gas Corporation Limited

Handwritten signature
05/03/2022
Moti Lal Prasad
MLM

(Authorised Signatory with Stamp)

Annexure-III

The Detailed Specification of the Items

For Item - 1 0C2442000 : DOSING SYSTEM

Detailed Specification is as per GeM Order. GeM order is attached herewith.

For Oil and Natural Gas Corporation Limited

Handwritten signature and date:
09/02/2022
MUMBAI

(Authorised Signatory with Stamp)

Copy To :

1. GM (Mech), 3rd Floor, Vasudhara, Bhavan, BANDRA(EAST), MUMBAI-400051.
2. GM(F&A),5th FLOOR, B-WING, VASUDHARA BHAVAN, BANDRA(EAST), MUMBAI-400051.
3. In-charge, QAD, Mumbai, 3rd floor, NBP Green Heights, BKC, Mumbai
4. IN-CHARGE - RECEIPT SECTION, NHAVA SUPPLY BASE, SHED No.9, NHAVA,
DIST.RAIGAD - 401206.
5. OFFICE COPY

**Annexure-IV
Material and HSN Details**

S.NO.Mat Code	Mat Desc	HSN CODE	Plant
1 0C2442000	DOSING SYSTEM		12F5

Flow
05/03/2022

