



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A government of India Undertaking - A Maharatna Company)

PURCHASE ORDER

एच. वी. जे. कम्प्रेसर स्टेशन, दिबियापुर
पोस्ट-दिबियापुर, जिला-औरैया
(उ.प्र.)- 206244

H.V.J. Compressor Station , Dibiyapur
Post - Dibiyapur, Dist. Auraiya
(U.P.)-206244

फोन/Phone : +91-5683-282355

फैक्स/Fax : +91-11-26185941

ईमेल/E-Mail : info@gail.co.in

To,
EASTWEST ENGINEERING & EL-
ECTRONICS,
PO: NERUL, NAVI MUMBAI
D-191, MIDC, SHIRWANE,
PO: NERUL, NAVI MUMBAI,
MUMBAI-400706,
Maharashtra,
India
Tel No : 02227686241
Fax No.: 02227686245
Email : info@eastwestndt.com
Vendor Code : 108023637

P.O No : GAIL/AU22/03141/5700048160 /SG
PO Date : 23.07.2022
Internal Order No.: 3600638
RFQ No. & DATE: 3200141155 Dt. 21.04.2022
E Tender No.:NIL
Vendor Type : OTHERS (Non-MSE)

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

Kind Attn : Mr/Ms
Qtn.Ref.: NIL
Qtn Dt : 06.05.2022

Dear Sir(s)/Madam

With reference to your quotation against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax of Intent (if any) we are pleased to place this order for supply of following material(s) subject to terms and conditions of our RFQ.

SUBJECT :

Procurement of ultrasonic thickness gauge for GAIL, Dibiyapur

PRICE BASIS :

Price basis - FOT site GAIL, Dibiyapur
Ex. Works value - Rs.1,67,000.00 (Incl. of P&F & Freight)
GST : @18%
Total FOT order value : Rs.1,97,060.00 (Incl. of P&F, Freight and GST)

DATE OF LR SHALL BE CONSIDERED AS DELIVERY DATE

"The order/ contract value mentioned above is subject to Price Reduction schedule clause."

SCHEDULE OF RATES (SOR) :

AS per this purchase order.

पंजीकृत कार्यालय:

गेल भवन, 16 भिकाजी कामा प्लस

नई दिल्ली-110066, इंडिया
as date of delivery.

DELIVERY PERIOD/COMPLETION SCHEDULE:

Within 16 Weeks from the issue date of this Purchase order. Date of LR shall be considered

REGD. OFFICE:
GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE
NEW DELHI - 110066, INDIA

सीआईएन / CIN
L40200DL1984GOI018976

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www.gailonline.com

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ELECTRONICS,

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CONSIGNEE ADDRESS:

Anupam Kumar Tripathi
Senior Officer (C&P)
Gail (india) limited
Hvj compressor station
Dibiyapur- 206244
Auraiya

TERMS OF DELIVERY:

FOT Site GAIL, Dibiyapur basis.

Firm & fixed prices: the prices shall remain 'firm & fixed' till completion of supplies.

PERFORMANCE BANK GUARANTEE:

NOT APPLICABLE.

TERMS OF PAYMENT:

80% Payment along with 100% taxes and duties within 30 days after accepting material at site and balance 20% payment of the material within 30 days after successful installation, testing, commissioning and handing over the system to GAIL, duly certified by Engineer-in-Charge (EIC) through e-banking.

PAYING AUTHORITY:

HOD (F&A)
GAIL (India) Limited
HVJ Compressor Station
Dibiyapur- 206244
Auraiya

PAN PARTICULARS:

GAIL (India) Ltd PAN No. AAACG1209J

"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

GSTN Details : Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

NG Comp Stn - Auraiya (3016)

09AAACG1209J1ZU

Your Bank Details : Please note that your bank account details against the above vendor code have not been updated in our system. You are requested to forward the bank details in

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the prescribed format so that same can be updated in our system to ensure timely payment.

PRICE REDUCTION SCHEDULE:

As per clause no. 8.0 of special conditions of contract (SCC).

DEFECT LIABILITY PERIOD:

Not Applicable.

CONTRACT DOCUMENT:

Not Applicable.

FOA REF./REGULARIZATION:

OTHER CONTRACTUAL STIPULATIONS:

Ref:

- (1) GAIL'S Tender No. GAIL/AU22/C&P/P-123/21-22 dated 20.04.2022
- (2) Your offer ref. no. E/22-23/0187 dated 25.04.2022 and all subsequent correspondence (s) against our Subject mentioned tender.

With reference to above, we are pleased to issue this detailed Purchase Order for supply of subject items as per tendered technical Specification. The supply shall be made strictly in accordance with the terms and Conditions set out below and as per tendered technical specifications and other documents mentioned in the enclosed annexures, which shall Form an integral part of this purchase order.

- (1) E-way bill: If applicable

As per new GST rules, e-way bill can be issued by the seller as well as Transporter. For any queries related to e-way bill kindly contact Below mentioned person.

Mr. Anupam Kumar Tripathi
Senior Officer (C&P)
E-mail: ak.tripathi@gail.co.in

The supplies shall be accompanied with proper GST invoice as required Under the central excise law as applicable on the date of dispatch. The bidder shall hand over the proper invoice to GAIL, Dibrupur in order To enable GAIL to avail ITC credit. It shall be the responsibility of the Bidder to pass on the ITC credit benefit to GAIL (India) Limited, Dibrupur, Wherever applicable. Tn case GAIL loses any benefit/amount of ITC Credit, due to any fault of the bidder (eg. Non submission of proper Invoice timely) which could otherwise have been availed by GAIL (India) Limited, as per rules, the same shall be recoverable from the Contractor if not paid to the contractor.

- (2) Transit Insurance:

Transit insurance is in scope of GAIL.

Indigenous transit insurance policy w.e.f 10.04.2022 to 09.04.2023
Policy no. . 340100212210000015 w.e.f. 10.04.2022

The contact details and address is as under:

M/s National Insurance Company LTD
CORPORATE UW KONNECTUS TOWER,
Bavbhuti Marg, 803 B, Tower 3, 8th floor

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Opposite New Delhi Railway station,
Ajmeri Gate Side New Delhi-110002
customer.support@nic.co.in
kamal.gupta@nic.co.in

NOTE: PLEASE NOTE THAT INSURANCE POLICY IS VALID UPTO 09.04.2023 IN
CASE OF DELIVERY BEYOND 09.04.2023, MAY PLEASE CONTACT UNDERSIGNEE.

(3) Repeat order: Not Applicable

(4) Indenting deptt.: Mechanical

ACKNOWLEDGEMENT OF ORDER:

WARRANTIES/GUARANTEES:

12 months from the date of commissioning of equipment or 18 months from the date of
dispatch, whichever is earlier.

(Kindly refer clause no. 6.0 (GUARANTEE TERMS) of special conditions of contract)

DESPATCH DETAILS:

(1) Packing Instructions:

Packed in suitable boxes/ packets and shall mentioned with the
Following details as minimum viz.,

- A. Manufacturer's Name
- B. Purchase Order Ref.
- C. UOM
- D. Qty ordered
- E. GAIL material code
- F. Item description

G. HSN code

Materials are to be despatched through bank approved transporters (preferably).

(2) Despatch Document:

Despatch documents shall consist of the following:

- A) Commercial Invoice (Original)
- B) GST Invoice to be sent along with the truck/tanker
- C) Lorry Receipt (LR)
- D) Any other documents specifically mentioned in scc & technical
Specification

The originals despatch documents are to be sent to the consignee
Address as mentioned below:

Anupam Kumar Tripathi
Senior Officer (C&P)
GAIL (India) Limited

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HVJ Compressor Station
Dibiyapur- 206244
Auraiya

INSPECTION :

GENERAL CONDITIONS OF CONTRACT:

As per General Conditions Of Contract (GCC - GOODS) of tender document.

SPECIAL CONDITIONS OF CONTRACT:

As per Special Conditions of Contract (SCC) of tender document.

POST ORDER CORRESPONDENCE:

Please contact below mentioned person in case any issue with this Purchase order.

Saksham Gupta
Senior Officer (C&P)
GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur - 206244
Ph: 05683 # 282355, Extn: 1381

CONTRACT AGREEMENT:

Not Applicable.

ENCLOSURES:

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This order is being issued in triplicate. Two copies of the order duly signed, stamped and dated on each page, may be returned within 3 days from date of receipt of the order to the undersigned..

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

SELLER'S ACCEPTANCE:

PLACE :	SIGNATURE :
DATE :	NAME :
	DESIGNATION :
	SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the contractor before returning to GAIL (India) Ltd..

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SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
Description					
Group : 1					
ADDITIONAL REQUIREMENTS: ELECTRONIC TEST EQUIPMENT					
SUPPLEMENTARY REQUIREMENTS:					
1	8169220101	EA	1.000	INR 167,000.00	167,000.00
		EACH		per 1 EA	
GAUGE, THICK, ULTRASONIC					
GAUGE, THICK, ULTRASONIC					
Tax details for each item(s) 1 = 18 % IGST - Cenvatable (IX)					
Total Order Value excluding Taxes and Duties : INR 167,000.00					
RUPEES ONE LAC SIXTY-SEVEN THOUSAND ONLY					
Total Order Value including Taxes and Duties : INR 197,060.00					
RUPEES ONE LAC NINETY-SEVEN THOUSAND SIXTY ONLY					

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ELECTRONICS,

P.O No : GAIL/AU22/03141/5700048160 /SG
PQ Date : 23.07.2022

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

SELLER'S ACCEPTANCE:

PLACE : SIGNATURE :
DATE : NAME :
DESIGNATION :
SEAL