गेल भवन
जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर–6, विद्याधर नगर, जयपुर–302039

GAIL BHAWAN
JAMNAGAR LONI LPG PIPELINE HQ,
SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698
फैक्स/FAX : 0141-2230374

गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking - A Maharatna Company)

PURCHASE ORDER

To,
IGP ENGINEERS PVT. LTD.,
OLD MAHABALIPURAM ROAD,
P.B.NO.8674, NO.79,,
OLD MAHABALIPURAM ROAD,,
KOTTIVAKKAM,
CHENNAI-600041,
Tamil Nadu,
India
Tel No : + 914424424391
Fax No.: 044-24405152
Email : igp@igpindia.com
Vendor Code : 101000456

P.O No : GAIL/JPR21SK233/5700048117 /100
PO Date : 19.07.2022
RFQ No. & DATE: 3200140660 Dt. 31.05.2022

E Tender No.:NIL
Vendor Type : OTHERS (Non-MSE)

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

Kind Attn : Mr/Ms SHRI VIKRAM K.
Qtn.Ref.: 00549
Qtn Dt : 25.04.2022

Dear Sir(s)/Madam

With reference to your quotation against our RFQ and all subsequent correspondences (ifany) 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 SPIRAL WOUND TERLON/ PTFE FILLED MSW GASKET FOR O&M BASE IPS MANSARAMPURA

PRICE BASIS :FOT SITE GAIL MANSARAMPURA
TOTAL ORDER VALUE OF RS. 15,941.80 INCLUDING IGST @18% IN TOTAL ORDER VALUE

SCHEDULE OF RATES (SOR) :-

DELIVERY PERIOD/COMPLETION SCHEDULE:
The material shall be deliver **within 60 Days from the issue of LOA date 19.07.2022 i.e. latest by 17.09.2022**

GAIL (India) LTD.
Sr Officer
(C&P)
JAIPUR

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली – 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066
Phone : +91 11 26182955 Fax : +91 11 26185941

सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com

The date of LR/GR shall be considered as the date of delivery, i.e. when evidence that the goods have been loaded on the carrier and negotiable copy of the Goods Receipt (GR) obtained.

Delivery time shall include time for submission of drawings

for approval, incorporation of comments, if any, and final approval of drawing by Purchaser. In the event of delay in delivery, beyond contractual delivery date (CDD), Price Reduction Schedule / Liquidated Damages as stipulated in this bidding document shall apply.

CONSIGNEE ADDRESS:
GAIL (India) Limited
IPS MANSARAMPURA
VILLAGE: MANSARAMPURA'
POST-NIWARU' (JHOTWARA)
Distt.: JAIPUR,
RAJASTHAN-302012
GSTIN # 08AACG1209J2ZV

NOTE:-BILL TO SHIP TO IS SAME AS PER LOA CONSITNEE ADDRESS

TERMS OF DELIVERY:-

PERFORMANCE BANK GUARANTEE:
NOT APPLICABLE

TERMS OF PAYMENT:
1.(i) 100% payment shall be release Within 30 days after receipt & acceptance of materail at site.

(ii) Dispatch documents shall consist of the following:
(a) Taxable Invoice in Triplicate
(b) Test certificate, if any applicable
(c) Warranty / Guarantee Certificate, if any applicable
(iii) The Invoice shall be made after adjusting PRS, if any applicable.
(iv) Seller shall forward Original invoices to consignee address only as mentioned above & not to Paying Authority.
(v) Payment shall be released either through ECS / NEFT / RTGS.
(vii) In preparing the invoices, Seller shall ensure that invoices shall have Purchase order No., Purchase Order item sl. no., Item description, GSTIN No. etc explicitly.

(Viii) While making invoice , ensure "Bill to"' address & " ship to " address shall remain same.

2) The invoice must be prepared strictly as per agreed & accepted unit rates, amount & tax structure as per order & as applicable, only.

3) In case of delay in delivery beyond contractual delivery date (CDD), the invoice shall be presented for the reduced value proportionate to PRS amount as applicable per provisions of order.

GAIL (India) LTD. Sr Officer (C&P) JAIPUR

4) GAIL shall remit payments to bidders only through e-banking. Hence, the vendor should provide complete bank account details to facilitate payment through E-banking.

Further, the new vendor who do not have GAIL' s legacy Vendor Code mapped for e-banking, must also submit "RTGS/NEFT mandate form" in the prescribed format, as enclosed.

5) No interest charges for delayed payment, if any, shall be borne by Purchaser.

6) The vendor may note that the bank charges, associated with release of payments against the order, shall be to respective account.

PAYING AUTHORITY:

HOD (FINANCE& ACCOUNTS)
GAIL INDIA LIMITED
GAIL BHAWAN
SECTOR-6 VIDHYADHAR NAGAR
JAIPUR-302039
Ph. No.:0141-5131803

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. ayment 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.

LPG Tr - JLPL (HO -Jaipur) (3810) 08AAACG1209J2ZV

YOUR BANK DETAILS:

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any.

00000010311652199

18100500000792

Please confirm any one of the above account No and bank where payments are required against this order.

GAIL (India) LTD. Sr Officer (C&P) JAIPUR

PRICE REDUCTION SCHEDULE:APPLICABLE AS PER GPC

DEFECT LIABILITY PERIOD:APPLICABLE AS PER GPC

CONTRACT DOCUMENT:-

FOA REF./REGULARIZATION:-

INSPECTION AUTHORITY:
SHRI LAXMI KANT,
CHIEF MANAGER(MECH,),
GAIL INDIA LIMITED MANDARAMPURA
MOBILE NO 9413301098
E-MAIL ID:-laxmikant@GAIL.CO.IN

OTHER CONTRACTUAL STIPULATIONS:
1.0 The Supply of material with all the requried docuemnts,certificates & accessories shall be made strictly in accordance with the terms and conditions set out below, offered technical specifications and other documents mentioned in the enclosures, which forms an integral part of this purchase order. No variation of any nature shall be permitted to these conditions except with Purchaser' s prior consent in writing:

2.0 Total Purchase Order Value is Rs. 15941.80 inclusive IGS@18 in total order value.

2.1 Only statutory variations in taxes/duties, within contractual delivery period shall be to Owner' s account.

2.2 In case of delay in delivery on account of Seller, any new or additional taxes and duties imposed after the contractual delivery, then the same shall be to Seller' s account.

2.3 Any other charge involved in successful execution of this PO is in the suppliers scope.

3.0 REPEAT ORDER: (As Per GPC)

4.0 GENERAL PURCHASE CONDITION- GPC:

As enclosed in RFQ, GCC shall be fully applicable .

5.0 TRANSIT INSURANCE: To GAIL' s account.

Immediately after dispatch, you are required to send a copy of complete despatch documents (alongwith reference of Purchase Order No.) to M/s. M/s. NATIONAL INSURANCE COMPANY LIMITED DELHI
Policy No. : 340100212210000047 dated 01.04.2022
(Valid upto Midnight 31.03.2023)
CONTACT PERSON : SHRI KAMAL GUPTA
MOBILE NO :- Mobile: 9643009557 and 9717122033 (WhatsApp no.)
E-mail:-kamal.gupta@nic.co.in

GAIL (India) LTD.
Sr Officer (C&P)
JAIPUR

-A copy of the above dispatch intimation regarding transit insurance shall also be sent to the consignee address.

6. Road Permit : iF Applicable , please raise e way bill by visiting website http://ewaybill.nic.in by providing below details:-

PART -A

A.1 GSTIN OF RECIPIENT
A.2 PLACE OF DELIVERY
A.3 INVOICE OR CHALLAN NUMBER
A.4 VALUE OF GOODS
A.5 HSN CODE
A.6 REASON FOR TRANSPORTATION
A.7 TRANSPORT DOCUMENT NUMBER

PART - B

B. VEHICLE NUMBER

NOTES :-

1. HSN Code in Column A.6 shall be indicated at minimum two digit level for taxpayers having annual turnover upto Five crore rupees in the preceding financial year and at four digit level for tax payers having annual turnover above five crore rupees in the preceding financial year.
2. Transport Document number indicates Goods Receipt Number or Railway Receipt Number or Airway Bill Number or Bill of Lading Number.
3. Place of delivery shall indicate the PIN code of place of delivery.
4. Reason for Transportation shall be chosen from one of the following:

Code	Description
1.	Supply
2.	Export or Import
3.	Job Work
4.	SICD OR CKD
5.	RECIPIENT NOT KNOWN
6.	LINE SALES
7.	SALES RETURN
8.	EXHIBITION OR FAIRES
9.	FOR OWN USE
10.	OTHERS

Taxes chargeable on this account, if any, shall be borne by you.

7.0 POST ORDER CORRESPONDANCE:

All post order correspondance should be addressed to:

HoD (C&P)
GAIL (India) Limited
GAIL Bhawan
Sector-6, Vidhyadhar Nagar
Jaipur - 302039 (Rajasthan)

8.0 PACKING: In standard packing with proper sealing to avoid DAMAGE/ PILFERAGE /MALPRACTICE.

GAIL (India) LTD. Sr Officer (C&P) JAIPUR

9.0 Please submit test certificates, catalogue & guarantee/warranty certificates alongwith the documents, drawings etc. wherever applicable.

10.0 Other terms & conditions will be as per RFQ No.GAIL/C&P/JPR21SK233/2021-22 Dated 08.04.2022

11.0 GAIL (India) Limited, reserved the right to terminate full or part there of contract without assigning any reason what so ever.1

ACKNOWLEDGEMENT OF ORDER:
Please return 02 set of LOA duly signed, sealed and accepted acknowledgement of offer.

WARRANTIES/GUARANTEES:APPLICABLE AS PER GPC

DESPATCH DETAILS:-

INDIAN AGENT & IAC :-

INSPECTION :

DETAILED DESC./DRG./SAMPLE ETC:-

GENERAL CONDITIONS OF CONTRACT:
APPLICABLE AS PER GPC

SPECIAL CONDITIONS OF CONTRACT:
APPLICABLE AS PER GPC

POST ORDER CORRESPONDENCE:
SHRI SIDDHARATH KUMAR
SR. MANAGER(C&P),
GAIL JAIPUR
CONTRACT AGREEMENT:
NOT APPLICABLE

ENCLOSURES:
-

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..

GAIL (India) LTD. Sr. Officer (C&P) JAIPUR

For and on behalf of
GAIL (India) Ltd.

शिव कुमार / Shiv Kumar
वरिष्ठ अधिकारी (संविदा एवं प्रापण)
Sr. Officer (Contracts & Procurement)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
गेल भवन, सेक्टर-6 / GAIL Bhawan Sector-6
विद्याधर नगर, जयपुर-302039
Vidhyadhar Nagar, JAIPUR-302039

(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..

Vendor Code : 101000456 **P.O No : GAIL/JPR21SK233/5700048117 /100**
IGP ENGINEERS PVT. LTD., PO Date : 19.07.2022

SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code Description	UOM	QTY	Unit Basic Price	Amount

Group : 1
ADDITIONAL REQUIREMENTS: DIMENSIONS STANDARD: ANSI B14.5 FILLER MATERIAL: TEFLON GASKET THICKNESS: GASKET, SW W/CS OUTER RING ONLY RING MATERIAL: CARBON STEEL RING THICKNESS: STANDARD: API 601 SUPPLEMENTARY REQUIREMENTS: WINDING MATERIAL: SS304

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
1	5320030053	EA	30.000	INR 33.00	990.00
		EACH		per 1 EA	

GSKT,SW,SS304,TEFLON,1/2IN,150LBS

PRESSURE RATING: 150LBS
SIZE: 1/2 IN

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
2	5320031033	EA	30.000	INR 38.00	1,140.00
		EACH		per 1 EA	

GSKT,SW,SS304,TEFLON,1/2IN,600lbs

PRESSURE RATING: 600LBS
SIZE: 1/2IN

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
3	5320031103	EA	50.000	INR 180.00	9,000.00
		EACH		per 1 EA	

GSKT,SW,SS304,TEFLON,3IN,600lbs

PRESSURE RATING: 600LBS
SIZE: 3IN

Group : 2
GASKET, SW W/CS OUTER RING ONLY## WINDING MATERIAL: SS304## FILLER MATERIAL: TEFLON## GASKET THICKNESS:## RING MATERIAL: SS## RING THICKNESS:## DIMENSIONS STANDARD: ANSI B14.5## STANDARD: API 601## SUPPLEMENTARY REQUIREMENTS:## ADDITIONAL REQUIREMENTS:##

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
4	5321020123	EA	20.000	INR 119.00	2,380.00
		EACH		per 1 EA	

GSKT,SW,SS304,TEFLON,1 1/2IN,1500LBS

GAIL (India) LTD. Sr Officer (C&P) JAIPUR

Vendor Code : 101000456
IGP ENGINEERS PVT. LTD.,

P.O No : GAIL/JPR21SK233/5700048117 /100
PO Date : 19.07.2022

GASKET,SPIRAL WOUNDED##
SIZE: 1 1/2 IN##
PRESSURE: 1500 LBS##

Tax details for each item(s) 1,2,3,4 = 18 % IGST - Cenvatable (IX)

Total Order Value excluding Taxes and Duties : INR 13,510.00
RUPEES THIRTEEN THOUSAND FIVE HUNDRED TEN ONLY
Total Order Value including Taxes and Duties : INR 15,941.80
RUPEES FIFTEEN THOUSAND NINE HUNDRED FORTY-ONE & PAISE EIGHTY ONLY

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

शिव कुमार/Shiv Kumar
वरिष्ठ अधिकारी (संविदा एवं प्रापण)
Officer (Contracts & Procurement)
गेल (इंडिया) लिमिटेड/GAIL (India) Limited
गेल भवन, सेक्टर-6/GAIL Bhawan Sector-6
विद्याधर नगर, जयपुर-302039
Vidhyadhar Nagar, JAIPUR-302039

SELLER'S ACCEPTANCE:

PLACE :

DATE :

SIGNATURE :

NAME :
DESIGNATION :
SEAL

Signature Not Verified
Digitally signed by Satyanarayan Singh Rajawat
Date: 2022.07.19 16:55:12 IST
Location: eProcurement System for Central PSUs