



गेल(इंडिया) लिमिटेड

(भारत सरकार का उपक्रम-महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking-A Maharatna Company)

क्षेत्रीय पाइपलाइन नेटवर्क मुख्यालय – गुजरात
गेल कॉम्प्लेक्स, प्लॉट नंबर 549/1, अजीत नगर,
अकोटा, वडोदरा – 390015

Regional Pipeline Network Head Quarters-Gujarat
GAIL Complex, Plot No. 549/1, Ajit Nagar
Akota, Vadodara - 390 020.

फोन/ PHONE : 0265-2330888 (8 Lines)

फैक्स/ FAX : 0265-2336241

PURCHASE ORDER

To,
**PRESSURE VALVES PRIVATE L-
IMITED,**

P.O No : GAIL/BDA/104286/5700048003

/CP/JS/22/P04

PO Date : 28.06.2022

..
H.NO.L-7,GROUND FLOOR,,

E Tender No.:NIL

OPP. LOTUS HIGH SCHOOL,NEAR GOVINDWADI

Order Type : MSE-MICRO-OT

SUN COMPLEX, ISANPUR,

AHMEDABAD-382443,

Gujarat,

India

Tel No : 9824334801

Email : tender.pressurevalves@gmail.com

Vendor Code : 101065391

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

Kind Attn : Mr/Ms

Qtn.Ref.:

Qtn Dt :

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 ISOLATION VALVES (GATE VALVES 4IN & 6IN) FOR EXISTING FIRE WATER HYDRANTS UNDER RPNHQ VADODARA.#

PRICE BASIS :

WITH REFERENCE TO YOUR QUOTATION NO. NIL DATE 26.05.2022 AND ALL SUBSEQUENT CORRESPONDENCE (S) AGAINST OUR SUBJECT MENTIONED TENDER. WE ARE PLEASED TO ISSUE THIS PURCHASE ORDER FOR A ESTIMATED CONTRACT /ORDER VALUE RS. 2,07,960.00 (RUPEES TWO LAKHS SEVEN THOUSAND NINE HUNDRED SIXTY ONLY)

WHICH IS INSLUSIVE P&F, FREIGHT CHARGES AND GST @18%, FOR THE SUBJECT SUPPLY AS PER SPECIFICATIONS /SCOPE OF OUR TENDER DOCUMENT. THE ABOVE CONTRACT VALUE SHALL REMAIN FIRM AND FIXED AND VALID TILL EXECUTION OF THE ORDER.

PRICE BASIS: FOR SITE GAIL CENTRAL STORE RNNOLI VADODARA GUJARAT INDIA.

"THE ORDER/CONTRACT VALUE MENTIONED ABOVE IS SUBJECT TO PRICE REDUCTION SCHEDULE CLAUSE"



पंजीकृत कार्यालय :

गेल भवन, 16, भीकाजी कामा प्लेस,

नई दिल्ली-110066, भारत

REGD. OFFICE :

GAIL BHAVAN, 16 BHAIKAIJI, CAMA PLACE,
NEW DELHI - 110066, INDIA

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सीआईएन/CIN

L40200DL1984G01018976

www.gailonline.com

Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003
PRESSURE VALVES PRIVATE LIMITED, CP/JS/22/P04

PO Date : 28.06.2022

DELIVERY PERIOD/COMPLETION SCHEDULE:

WITHIN 01 MONTH FROM THE DATE OF ISSUE OF PURCHASE ORDER, LATEST BY 05.08.2022.

CONSIGNEE ADDRESS:

IN CASE ANY BIDDER WANTS ANY CLARIFICATION, THEY MAY CONTACT THE
DY GENERAL MANAGER (C&P)/SR. OFFICER (C&P)
GAIL(INDIA) LIMITED,
BEHIND SIR SAYAJI GRUH, NEAR AJIT NAGAR, O.P. ROAD
DISTT.: VADODARA (GUJARAT) (INDIA), PIN CODE: 390020,
PH. 0265-2572227 (EXT. 380/385) ,
E_mail: rameshna@gail.co.in/js01964@gail.co.in

TERMS OF DELIVERY:

THE ORDERED MATERIAL SHALL BE DELIVERED AT BELOW MENTIONED
DESTINATION ON F.O.R DESTINATION-DOOR DELIVERY BASIS THROUGH BANK
APPROVED TRANSPORTER WITH STADNARD PACKING TO AVOID DAMAGE IN
TRANSIT.

MATERIAL DELIVERY ADDRESS

GAIL (India) Limited,
GAIL CENTRAL STORE
RIL TERMINAL
B/H JAWAHAR NAGAR POLICE STATION
RANOLI DIST.VADODARA-391350
Gujarat INDIA.

CONTACT PERSON FOR MATERIAL DELIVERY

SH. MOHAN MAHESHWAR GAUDA.
ASSISTANT (STORE & PROCUREMENT)
GAIL RPNHQ VADODARA.
MOBILE: 09029685634
email: mm.gauda@gail.co.in

PERFORMANCE BANK GUARANTEE:

NOT APPLICABLE

TERMS OF PAYMENT:

100% PAYMENT SHALL BE MADE WITHIN 15 DAYS OF RECEIPT AND
ACCEPTANCE OF THE PART OF MATERIAL AT OUR SITE.

PAYMENT SHALL BE MADE THROUGH E-BANKING MODE FOR WHICH BIDDER
SHOULD FURNISH THEIR E-BANKING ACCOUNT WITH BANK -SBI/HDFC/ICICI OR
ANY OTHER BANK.

BILLING SYSTEM FOR DOMESTIC BIDDER.

ORIGINAL BILLS/INVOICES TO BE FORWARDED TO :



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

TO,
HOD (C&P)/SR. OFFICER C&P
M/S GAIL (INDIA) LTD
BEHIND SIR SAYAJI GRUH, NEAR AJIT NAGAR, O.P. ROAD
DISTT.: VADODARA (GUJARAT) (INDIA), PIN CODE: 390020,
TEL NO. 0265 2572227 EXTN: 380/384.

ON PROCESSING OF YOUR BILLS/INVOICES THROUGH BWS OF GAIL BY THE CONCERNED REPRESENTATIVE OF GAIL AGAINST THE SERVICES PERFORMED/MATERIALS SUPPLIED, A RECEIPT SHALL BE GENERATED WITH UNIQUE NUMBER AND COMMUNICATED AUTOMATICALLY THROUGH E-MAIL TO YOU DIRECTLY FOR YOU TO SEE THE STATUS OF YOUR BILLS/INVOICES UNDER MAIN MENU: WWW.GAILONLINE.COM/BILL WATCH/PAYMENT ASP.

PAYING AUTHORITY:

HOD (FINANCE & ACCOUNTS)
H O D (FINANCE & ACCOUNTS),
GAIL (INDIA) LTD,
GAIL COMPLEX, AJIT NAGAR,
AKOTA, VADODARA (GUJARAT)
PIN : 390020.
Tel No. 0265-2572227 Extn: 360

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 Tr- S Guj Baroda(Guj NH) (3110)

24AAACG1209J1Z2

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.

39797564904

PRICE REDUCTION SCHEDULE:

IN A SUPPLY CONTRACT, THE PORTION OF SUPPLY COMPLETED IN ALL



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED, CP/JS/22/P04

PO Date : 28.06.2022

RESPECT WHICH CAN BE USED FOR COMMERCIAL OPERATION SHALL NOT BE CONSIDERED FOR APPLYING PRS, IF DELIVERED WITHIN CONTRACTUAL DELIVERY PERIOD. THE REMAINING SUPPLIES WHICH ARE COMPLETED BEYOND THE CONTRACTUAL DELIVERY SHALL ATTRACT PRICE REDUCTION SCHEDULE @ ½% PER WEEK OF THE DELAYED DELIVERY VALUE MAXIMUM UPTO 5% OF THE TOTAL BASIC ORDER VALUE.

DEFECT LIABILITY PERIOD:

AS PER TENDER TRAMS & CONDITIONS.

CONTRACT DOCUMENT:

1. THIS DETAILED PURCHASE ORDER (PO).
 2. E-TENDER ID NO. 2022_GAIL_114958_1 DATE: 09.05.2022.
- AS PER ALL TRAMS & CONDITIONS APPLICABLE IN TENDER DOCUMENT.

FOA REF./REGULARIZATION:

OTHER CONTRACTUAL STIPULATIONS:

TERMS & CONDITIONS : ALL THE TERMS AND CONDITIONS SHALL BE AS PER TERMS & CONDITIONS OF E-TENDER ID NO. 2022_GAIL_114958_1 DATE 09.05.2022 FOR #PROCUREMENT OF ISOLATION VALVES FOR EXISTING FIRE WATER HYDRANTS UNDER RPNHQ VADODARA.# WHICH ARE THE INTEGRAL PART OF THIS PO.

OUR BANK DETAILS:

STATE BANK OF INDIA
BRANCH : ALKAPURI, VADODARA
A/C NO. : 32777240215
IFSC CODE : SBIN0003321.

OUR GST DETAILS:

1. CUSTOMER NAME : GAIL (INDIA) LIMITED.
2. CUSTOMER ADDRESS : GAIL COMPLEX, REGIONAL PIPELINE NETWORK HEADQUARTERS-GUJARAT BEHIND SIR SAYAJI GRUH, AKOTA VADODARA-390020.
3. ARN NO. : AA241216014846C
4. GST NO. : 24AAACG1209J1Z2
5. PAN NO. : AAACG1209J

INSURANCE POLICY NO. WITH UNDERWRITER :

M/S NATIONAL INSURANCE COMPANY LIMITED.,
VADODARA DIVISION I THIRD FLOOR,
DR INDUMATI PATEL, TRUST BUILDING, OPPOSITE
ARADHANA CINEMA, TILAK ROAD,
BARODA, DIST: VADODARA, GUJARAT - 390001

POLICY NO.310300212210000001



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED, CP/JS/22/P04

PO Date : 28.06.2022

VALID FROM 01.04.2022 TO 31.03.2023

CONTACT NUMBER-265 2426774

email ID:- customer.support@nic.co.in

GSTIN: 24AAACN9967E1Z9

ALL OTHER STIPULATIONS MADE BY YOU IN YOUR OFFER/CORRESPONDENCE EXCHANGED SHALL BE TREATED AS NULL & VOID AND DEEMED TO HAVE BEEN UNCONDITIONALLY WITHDRAWN BY YOU IN FAVOR OF PROVISIONS OF THE CONTRACT DOCUMENTS OF THIS PO.

WARRANTIES/GUARANTEES:

THE SUPPLIER SHALL WARRANT THAT MATERIAL SUPPLIED SHALL BE FREE FROM ALL DEFECTS AND FAULTY DESIGN, WORKMANSHIP AND MANUFACTURE AND SHALL BE OF THE HIGHEST GRADE AND CONSISTENT WITH THE ESTABLISHED AND GENERALLY ACCEPTED STANDARDS OF THE MATERIALS OF THE TYPE AND IN FULL CONFORMITY WITH THE SPECIFICATIONS, DRAWINGS OR SAMPLES, IF ANY, AND TO BE OF SUFFICIENT SIZE AND CAPACITY TO FULFILL ALL OPERATING CONDITIONS, IF SPECIFIED.. IF ANY TROUBLE OR DEFECT, ORIGINATING WITH THE DESIGN, MATERIAL, WORKMANSHIP OR OPERATING CHARACTERISTICS OF ANY MATERIALS, ARISES AT ANY TIME PRIOR TO TWELVE (12) MONTHS FROM THE DATE OF THE FIRST COMMERCIAL OPERATION OF THE PLANT OR TWENTY FOUR (24) MONTHS FROM THE DATE OF LAST SHIPMENT WHICHEVER PERIOD SHALL FIRST EXPIRE, SUBSEQUENT TO WRITTEN NOTIFICATION, SUPPLIER SHALL, AT HIS OWN EXPENSE AND AS PROMPTLY AS POSSIBLE, MAKE SUCH ALTERATIONS, REPAIRS AND REPLACEMENTS AS MAY NECESSARY TO PERMIT THE MATERIALS TO FUNCTION IN ACCORDANCE WITH THE SPECIFICATIONS AND TO FULFIL THE FOREGOING GUARANTEES. HOWEVER, IN NO CASE, WARRANTY OF REPAIRED/REPLACED PART SHALL EXCEED 24 MONTHS FROM THE DATE OF COMMISSIONING OF ORIGINAL EQUIPMENT OR 36 MONTHS FROM LAST SUPPLY, WHICHEVER IS EARLIER. THIS PERIOD EXCLUDES REPAIR/REPLACEMENT/RECTIFICATION PERIOD OF DEFECTIVE GOODS.

IN CASE MATERIAL SHALL HAVE TO BE TAKEN TO SUPPLIER'S WORKS FOR RECTIFICATION ETC., AFTER GIVING NECESSARY UNDERTAKING OR SECURITY, SUPPLIER SHALL TAKE THE GOODS AT HIS COSTS OR PURCHASER MAY, IF SO REQUIRED BY THE SUPPLIER, DISPATCH THE GOODS BY QUICKEST MODE ON "FREIGHT-TO-PAY" BASIS TO THE SUPPLIER'S WORKS. AFTER REPAIRS SUPPLIER SHALL DELIVER THE GOODS AT SITE ON FREIGHT PRE-PAID BASIS. ALL RISKS IN TRANSIT TO AND FRO AND ALL EXPENSES ON ACCOUNT OF TO AND FRO FREIGHT, INSURANCE, CUSTOMS CLEARANCE, TRANSPORTATION AND HANDLING, PORT CHARGES AND CUSTOMS DUTY ETC. SHALL BE BORNE BY THE SUPPLIER.

DESPATCH DETAILS:

TO BE DELIVERED ON F.O.T. GAIL (INDIA) LIMITED, RANOLI STORE DIST. VADODARA GUJARAT INDIA) BASIS. MATERIAL TO BE DESPATCHED THROUGH REGISTERED (BANK APPROVED) DOOR DELIVERY/COMMON CARRIER LIKE, TCI/RTO/ARC/GATI/ETC ON FOT BASIS.



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

GENERAL CONDITIONS OF CONTRACT:

AS PER TENDER TRAMS & CONDITIONS.

SPECIAL CONDITIONS OF CONTRACT:

AS PER TENDER TRAMS & CONDITIONS.

POST ORDER CORRESPONDENCE:

FOR GeM CONTRACT ORDER RELATED:

H O D (C & P)/SR. OFFICER C&P,

GAIL (INDIA) LTD,

GAIL COMPLEX, AJIT NAGAR,

AKOTA, VADODARA (GUJARAT)

PIN : 390020.

CONTRACT AGREEMENT:

NOT APPLICABLE.

ENCLOSURES:

PURCHASE ORDER COPY OF TENDER DOCUMENT AND GPC COPY.

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 जसपाल सिंह / Jaspal Singh
Designation वरिष्ठ अधिकारी (सी एंड पी) / Sr. Officer (C&P)
गैल (इंडिया) लिमिटेड / GAIL (India) Limited
वडोदरा / Vadodara

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 : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

SCHEDULE OF RATES (MATERIALS)

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

Group : 1

TURBINE, STEAM## MAKE: BHEL## MODEL: NOT SPECIFIED## TYPE: ##
RATING: ## GOVERNOR TYPE:## SPEED:## TAG NO:## STANDARD:##
SUPPLEMENTARY REQUIREMENTS:## SERVICE:## ADDITIONAL
REQUIREMENTS:##

1	1112602363	EA		INR 16,500.00	132,000.00
			8.000		

EACH

per 1 EA

GATE VLV ,4IN,150LBS,STG

GATE VALVE

SIZE :4 INCH

PRESSURE RATING :150LBS

CAPACITY : 25 MW



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

Standard: API 600

Size: (Inch) 4

QTY: 8 Nos

Piping Class: A1A, A3A

Rating: 150 #

Face to face: ANSI B16.10

Ends: Flanged to ANSI B 16.5 R.F/F.F Serrated finish

1. Body Cast/Ductile Cast iron/ Gray iron casting or better
2. Bonnet bolted ASTM A216 GR. WCB or better
3. Stem rising 13% CR steel (no casting)/SS 304 or 316 or better
4. Wedge disk flexible 13% CR steel facing, base material ASTM A216 GR. WCB or better
5. Body seat ring renewable/non renewable 13% CR steel or better
6. Stem packing renewable with valve open on stem Graphite with sacrificial wire reinforcement or better
7. Hand wheel non rising MI/CS/CI
8. Bonnet bolts ASTM
9. Bonnet nuts ASTM
10. Bonnet gasket Spiral wound SS 304 with CA filler or better
11. Back seat & shoulder 13% CR steel or better
12. Hydrostatic pressure Body: 450 PSI/30 kg/Cm2 Seat: 315PSI/22kg/cm2

Notes:

- 1) Bidder shall confirm the point wise specification, deviation if any should be mentioned clearly
- 2) Testing as per API 598
- 3) Valve shall be supplied with gasket set and nuts-studs with washers.(M18/110mm) HDG
- 4) Guarantee certificate for repair/replacement against any manufacturing defects for a period of one year.
- 5) Manufacturing unit shall be either ISO certified or registered with any engineering consultancy like EIL/PDIL/MECON

2	1112602643	EA	2.000	INR 22,118.64	44,237.28
		EACH		per 1 EA	

GATE VLV,6IN,150LBS,STG

GATE VALVE

SIZE :6 INCH

PRESSURE RATING :150LBS

CAPACITY : 25 MW



Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

Standard: API 600

Size: (Inch) 6

QTY: 2 Nos

Piping Class: A1A, A3A

Rating: 150 #

Face to face: ANSI B16.10

Ends: Flanged to ANSI B 16.5 R.F/F.F Serrated finish

1. Body Cast/Ductile Cast iron/ Gray iron casting or better
2. Bonnet bolted ASTM A216 GR. WCB or better
3. Stem rising 13% CR steel (no casting)/SS 304 or 316 or better
4. Wedge disk flexible 13% CR steel facing, base material ASTM A216 GR. WCB or better
5. Body seat ring renewable/non renewable 13% CR steel or better
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Tax details for each item(s) 1,2 = 18 % GST (SGST 9 % + CGST 9 %)- Cenvatable (SX)

Total Order Value excluding Taxes and Duties : INR 176,237.28
RUPEES ONE LAC SEVENTY-SIX THOUSAND TWO HUNDRED THIRTY-SEVEN & PAISE TWENTY-EIGHT ONLY
Total Order Value including Taxes and Duties : INR 207,960.00
RUPEES TWO LAC SEVEN THOUSAND NINE HUNDRED SIXTY ONLY



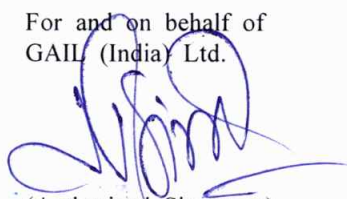
Vendor Code : 101065391

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PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

For and on behalf of
GAIL (India) Ltd.



(Authorized Signatory)

जसपाल सिंह / Jaspal Singh
ज्योतिष अधिकारी (सी एंड पी) / Sr Officer (C&P)
गैल (इंडिया) लिमिटेड / GAIL (India) Limited
वडोदरा / Vadodara

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

SEAL

Vendor Code : 101065391

P.O No : GAIL/BDA/104286/5700048003

PRESSURE VALVES PRIVATE LIMITED,CP/JS/22/P04

PO Date : 28.06.2022

Updation of GST Registration No., HSN code / SAC code in our SAP system

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-Apr-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis on online matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be prerequisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No.	GST Classification

#GST Classification

Full GST Registered

Full GST PSU

GST Exempt

GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.



Signature Not Verified

Digitally signed by Jaspa Singh

Date: 2022.09.13 13:13:35 IST

Location: eProcurement System for Central PSUs