



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्ना कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गैस प्रोसेसिंग यूनिट, गंधार
ग्राम : रोजाटंकारीया, तालुका : आमोद
जिला : भरुच - 392140 (गुजरात)
(आई. एस. ओ. 9001, 14001 एवं 18001 प्रमाणित ईकाई)
Gas Processing Unit, Gandhar
Vill. Rozatankaria, Tal.: Amod
Distt.: Bharuch - 392140 (Gujarat)
(An ISO 9001, 14001 And 18001 certified unit)
फोन/PHONE : 02641 231001 to 30

PURCHASE ORDER

To,
Base Electronics and Systems,
,,
Lakshmipuram, Thiruvannamiyur
35, Chella Perumal street,
Lakshmipuram, Thiruvannamiyur,
Chennai-600041,
Tamil Nadu,
India
Tel No : 044 24521870-...
Email : sales@baseelectronics.in
Vendor Code : 101031382

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022
Internal Order No.: 6400502
RFQ No. & DATE: 3200141228 Dt. 21.05.2022
E Tender No.:NIL
Vendor Type : MSE-SMALL-OT-W

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

Kind Attn : Mr/Ms Mr. B
Anandhan, Director-Techni
Qtn.Ref.: BASE/LTS-0

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 Electromagnetic Water Meter for FWP Performance Testing at GAIL (India) Limited, GPU-Gandhar.

PRICE BASIS :

Price Basis = FOR Site of GAIL Gandhar.

Point of Sale = Chennai (GST# 33ABAPH6880J1ZM)

Packing & Forwarding = Inclusive.

Freight Charges = Inclusive.

GST = IGST@18%, included in total value and shall be paid at actual at the time of execution of PO during the Contractual Delivery Schedule.

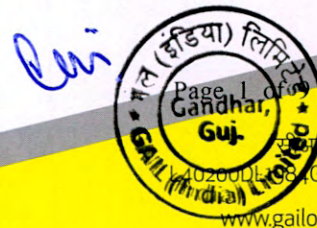
The quoted/ordered rates shall remain firm and fixed and valid till completion of contract and shall not be subject to variation on any account, whatsoever.

The total order value shall be subject to PRS clause of the RFQ/ Tender, if applicable.

SCHEDULE OF RATES (SOR) :

पंजीकृत कार्यालय :
गेल भवन, 16 भीकाजी कामा प्लेस
नई दिल्ली-110066, इंडिया

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



www.gailonline.com

Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

The basic estimated order value is INR 1,64,020/- (INR One Lakh Sixty-Four Thousand Twenty Only), Inclusive of P&F, Freight Charges & IGST@18%.

DELIVERY PERIOD/COMPLETION SCHEDULE:

The delivery of order quantity shall be within 4 months from the date of receipt of techno-commercial clear PO.

CONSIGNEE ADDRESS:

Mr. Pankaj Babbar, CM(C&P),
GAIL (India) Limited,
Gas Processing Unit, Gandhar,
Village: Rozatankaria, Taluka: Amod,
District: Bharuch-392 140.(Gujarat) India.
Tel: 02641-231018/05
Fax: 011-26185941,extension No. 01794#
E-Mail: pbabbar@gail.co.in

TERMS OF DELIVERY:

Material is to be despatched through road transport and to be booked on feright paid, door delivery basis.

The transit insurance shall be in GAIL's Scope.

This shall be done on top priority immediately after effecting the dispatches, failing which the supplier shall be fully responsible for transit damage,if any.

The details of Insurance Policy are as under:

- 1) Policy Number: 22060221220200000002
- 2) Policy Date: 01.04.2022
- 3) Valid up to: 31.03.2023
- 4) Name of Insurance Company: THE NEW INDIA ASSURANCE CO. LTD.
- 5) Adress: SHOP NO 14,15,27,28 FLOOR-2, OMKAR-2 NR. LORDS PLAZA, ANKLESHWAR,393002
- 6) Branch Code: 220602
- 7) GSTIN: 24AAACN4165C2ZW
- 8) PAN: AAACN4165C
- 9) Contract Details Tel: 02646238437 / 02646222401
- 10) Contact Person: Shri VEERRAJU BAVISETTI
- 11) E-mail: bv.raju@newindia.co.in

PERFORMANCE BANK GUARANTEE:

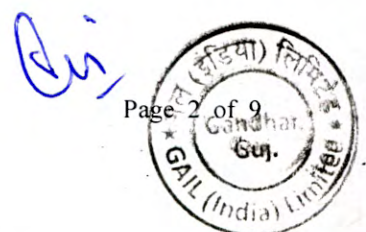
Not Applicable.

TERMS OF PAYMENT:

100% payment will be released through e banking within 15 days from the date of receipt & acceptance of the material at site subject to submission of Original Invoice and other required documents.

PAYING AUTHORITY:

HOD (F&A),
GAIL (INDIA) LIMITED,



Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

GAS PROCESSING UNIT-GANDHAR.
VILL :ROZATANKARI,
TALUKA : AMOD, DIST : BHARUCH - 392140.
TEL : 02641-231009.

GAIL's BANK ACCOUNT DETAILS :

STATE BANK OF INDIA, G.N.F.C. COMPLEX BRANCH,
CHAWAJ, DIST. BHARUCH. BRANCH CODE: 7449,
ACCOUNT NO: 32776829313,IFSC/RTGS : SBIN0007449.

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.

LPG Unit - Gandhar (6040) 24AAACG1209J3Z0

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.

Account No. - 14415500000629
Bank Name - THE FEDERAL BANK LTD
IFSC Code - FDRL0001441

PRICE REDUCTION SCHEDULE:

Applicable as per tender document.

DEFECT LIABILITY PERIOD:

As per Tender documents.

CONTRACT DOCUMENT:

All other terms and conditions shall be applicable as per Tender No. GAIL/GDR/LPG/C&P/INST/2K21100(GePNIC Tender ID 2022_GAIL_115503_1) dated 21.05.2022, your offer No. BASE/GAIL/LTS-040/2022-23 dated 08.06.2022 and subsequent correspondence till date.

FOA REF./REGULARIZATION:



Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

Nil

OTHER CONTRACTUAL STIPULATIONS:

1.0 The supply 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 TAXES AND DUTIES :

2.1. GOODS & SERVICE TAX (GST) : Shall be paid at actual at the time of dispatch of material, presently IGST@18%.

2.2 PACKING & FORWARDING CHARGES : Inclusive.

2.3 FREIGHT CHARGES : Inclusive.

2.4 GST INVOICE : Submit the invoice with applicable GST rules.

2.5 Only statutory variations in Taxes/Duties, within the contractual delivery period shall be to the Owner's (GAIL) account.

2.6 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 the Seller's account.

2.7 "Supplier shall ensure timely submission of correct invoice(s), as per GST rules/regulation, with all required supporting document(s) within a period specified in Contract to enable GAIL to avail input credit of GST (CGST & SGST/UTGST or IGST). Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services with requisite details.

If input tax credit is not available to GAIL for any reason not attributable to GAIL, then GAIL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, against any amounts paid or becomes payable by GAIL in future to the Supplier/Contractor under this contract or under any other contract.

In case CBIC (Central Board of Indirect Taxes and Customs)/ any tax authority / any equivalent government agency brings to the notice of GAIL that the Supplier has not remitted the amount towards GST (CGST & SGST/UTGST or IGST) collected from GAIL to the government exchequer, then, that Supplier shall be put under Holiday list of GAIL for period of six months after following the due procedure. This action will be in addition to the right of recovery of financial implication arising on GAIL."

2.8 "Wherever TDS under GST Laws has been deducted from the invoices raised / payments made to the vendors, as per the provisions of the GST law / Rules, Vendors should accept the corresponding GST-TDS amount populated in the relevant screen on GST common portal (www.gst.gov.in). Further, Vendors should also download the GST TDS certificate from GST common portal (reference path: Services > User Services > View/Download Certificates option)."

2.9 The date of L/R may be considered as date of delivery for PRS purpose.



Handwritten signature



Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

3.0. BANK CHARGES : TO RESPEECTIVE ACCOUNTS.

4.0 THE SELLER SHALL NOT DISPATCH ANY CONSIGNMENT BY ANY OF THE COURIER SERVICES WITHOUT THE FORMAL CONSENT FROM GAIL. THE CONSIGNMENT SHALL BE SENT BY ROAD ONLY AS ADVISED IN THE ENCLOSED INSTRUCTIONS.

5. OUR PAN NO : AAACGI209J.

6. GST REGISTRATION NO. : 24AAACGI209J3Z0 (Last Digit is Zero).

7. ALL THE OTHER TERMS & CONDITIONS ARE AS PER YOUR OFFER NO. BASE/GAIL/LTS-040/2022-23, DATED 08.06.2022, OUR RFQ NO. GAIL/GDR/LPG/C&P/INST/2K21100(GePNIC Tender ID 2022_GAIL_115503_1) DATED 21.05.2022 AND ALL OTHER SUBSEQUENT COMMUNICATIONS HELD DURING THE PROCESSING OF THIS CASE/TENDER, TILL DATE.

8. PLEASE INTIMATE ABOUT DELIVERY OF MATERIAL BEFORE 3 DAYS PRIOR TO DISPATCH THE MATERIALS AT OUR SITE ON FOLLOWING EMAIL/FAX NO.

EMAIL ID: pbabbar@gail.co.in
PHONE : 02641-231018/05
FAX : 011-26185941.extension No. 01794#

ACKNOWLEDGEMENT OF ORDER:

This Purchase order (PO) is being issued in triplicate. Two copies of the Purchase order (PO) duly signed stamped on each page and shall be returned within 3 days to CM (C&P), GAIL (India) Limited, Gas Processing Unit-Gandhar, Village - Rozatankaria, Taluka - Amod, Dist-Bharuch -392140 (Gujarat).

WARRANTIES/GUARANTEES:

24 Months from the date of FOA/PO.

DESPATCH DETAILS:

Please intimate about delivery of material before 3 days prior to dispatch the materials at our site on following email / fax number.

Mr. Pankaj Babbar, CM(C&P),
GAIL (India) Limited,
Gas Processing Unit-Gandhar,
Village : Rozatankaria,
Taluka : Amod, Dist : Bharuch - 392140.Gujarat.
Telephone:02641-231018/05
Fax : 011-26185941.extension No. 01794#
Email : pbabbar@gail.co.in

The following documents have to be submitted by you at the time of despatch of material.

- 1) Covering letter indicating its enclosures
- 2) GST Invoice (Purchase Order reference shall be mentioned).
- 3) Packing list, if any.
- 4) Warranty Certificate.
- 5) Test Certificate, if any.

Pan



Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

7) Any other documents required to complete the supply & installation for acceptance of the items supplied.

Note:

1)GAIL material codes must be mentioned in packing list/ Delivery Challan & Invoices at the time of supply by supplier.

2) Please forward your ORIGINAL Invoices in Sealed envelope for release of payment in time and following should be clearly mentioned on the top left corner of the envelope with address as under :

A). TOP LEFT CORNER OF THE ENVELOPE.

VENDOR CODE :
LOA NO. & DATE :
BILL / INVOICE NO.& DATE :
TOTAL INVOICE AMOUNT :
INDENTING DEPARTMENT :
NAME OF JOB :

B). ADDRESS :

GAIL (INDIA) LIMITED,
GAS PROCESSING UNIT-GANDHAR.
VILLAGE : ROZATANKARIA,
TALUKA : AMOD, DIST : BHARUCH - 392140.
GUJARAT (INDIA).
PHONE: 02641-231018/05
E-MAIL : pbabbar@gail.co.in

INSPECTION :

At GAIL-GPU,Gandhar by Premises by our Instrument departement.

DETAILED DESC./DRG./SAMPLE ETC:

As per RFQ/Tender.

GENERAL CONDITIONS OF CONTRACT:

As per provision of RFQ/Tender.

SPECIAL CONDITIONS OF CONTRACT:

As per provision of RFQ/Tender.

POST ORDER CORRESPONDENCE:

All post correspondence shall be address to:

Sh. Pankaj Babbar, CM(C&P),
GAIL (India) Limited,
Gas Processing Unit-Gandhar.
Village : Rozatankaria,
Taluka : Amod, Dist : Bharuch - 392140.Gujarat.
Telephone:02641-231018/05
Fax : 011-26185941,extension No. 01794#
Email : pbabbar@gail.co.in



Vendor Code : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

For M/s Base Electronics and Systems (V 101031382):

Kind Attn: Mr. B. Anandhan, Director - Technical

144, Seevaram,
1st Street, Perungudi, Chennai - 600096
Mobile No. 9940094233 / 09840025188/99404021547
Tell: 044 # 2452 1870 / 4215 1312
E-mail: sales@baseelectronics.in

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..

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

एस एफ रायकवार / S F Raikwar
वरिष्ठ अधिकारी (सं. एवं प्र.) / Senior Officer (CGP)
Name **गैल (इंडिया) लिमिटेड GAIL (India) Limited**
Designation **(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)**
गैस प्रोसेसिंग यूनिट, रांथार GAS PROCESSING UNIT, RANCHAR
पो. - रोजाटकरिया-392140 P.O. ROZATKARIA-392140
ता. आमोद, जिला. धरुच (गुजरात) Ta. Amrod, Dist. Dhruv (Guj.)

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 : 101031382
Base Electronics and Systems,

P.O No : GAIL/GA/2K21100/5700048269
/C&P/INS/S/30
PO Date : 09.08.2022

SCHEDULE OF RATES (MATERIALS)

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

Group : 1

1. 8110119841 EA 1.000 INR 139,000.00 139,000.00

EACH per 1 EA

WATER METER MAGNETIC, 12 INCH ANSI 150#

WATER METER, ELECTROMAGNETIC TYPE FLOW
METER, SIZE : 12 INCH ANSI 150#

Tender Specifications

Flow Principle: Electromagnetic

Process Liquid: Raw Water

Conductivity of Process fluid : > 50 μ S/Cm

Flow Range : Min 50 TO 700 or more M3/H

Line Size : 12" Flange (#150 Class)

Flange : Carbon Steel ANSI B 16.5

Enclosure#: Carbon Steel/ Die cast Aluminum or better

Flow tube Stainless steel

Coil Housing: MS/CS/SS

Lining : PTFE /Neoprene/ Rubber

Electrode : Stainless steel

Accuracy : + /- 1% FSD or better

Temp : Ambient temperature

Working Pressure : 10-11 Bar

Connection: Flange

Protection : IP # 67

Power :- 24 V DC/100-230VAC, 50/60 Hz, External power only

O/P : 4 # 20 mA analog

Display : Required

Mounting : In-Line Horizontal

Cable entry: Required

Area Classification: Safe

Five point calibration certificate from National/International accredited approved Laboratory required

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

Total Order Value excluding Taxes and Duties : INR 139,000.00
RUPEES ONE LAC THIRTY-NINE THOUSAND ONLY



Vendor Code : 101031382
Base Electronics and Systems,

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/C&P/INS/S/30
PO Date : 09.08.2022

Total Order Value including Taxes and Duties : INR 164,020.00
RUPEES ONE LAC SIXTY-FOUR THOUSAND TWENTY ONLY

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

एस एफ रायकवार / S F Raikwar
Name वरिष्ठ अधिकारी (स. एवं प्र.) / Senior Officer (C&P)
Designation गैल (इंडिया) लिमिटेड GAIL (India) Limited

(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)
गैस प्रोसेसिंग यूनिट, गंधार GAS PROCESSING UNIT, GANDHAR
पो. - रोजातंकारिया-392140 P.O. ROZATANKARIA-392140
जिला. अमरेली, जिला. पल्लव (गुजरात) To: SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

SEAL

Signature Not Verified

Digitally signed by Shishankar Fulchand
Raikwar Page 9
Date: 2022.09.09 12:20:51 IST
Location: eProcurement System for Central
PSUs