



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न 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,
**HEAT TRACE INDIA PRIVATE-
LIMITED,**
H-69, 2ND FLOOR, SCC BIZ PLAZA,
SECTOR-63,,
NOIDA,
NOIDA-201301,
Uttar Pradesh,
India
Tel No : 0120-6500539-...
Email : info@heattrace-me.com
Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158
/C&P/ELE/S/27
PO Date : 23.07.2022
RFQ No. & DATE: 3200141069 Dt. 28.05.2022
E Tender No.:NIL
Vendor Type : OTHERS (Non-MSE)

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

Kind Attn : Mr/Ms Mr. Ashish Kumar
Pathak, Region
Qtn.Ref.: V-2022-109

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 Heat Tracing System Spares at GAIL (India) Limited, GPU-Gandhar.

PRICE BASIS :

Price Basis = FOR Site of GAIL Gandhar.

Point of Sale: Noida (GST# 09AAADCH4274K1Z9))

Packing & Forwarding = Inclusive.

Freight Charges = Upto 2% against documentary evidence, included in total order value.

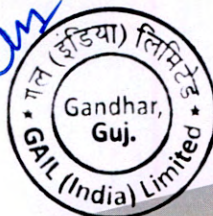
GST = IGST@18%, included in total value and shall be paid at actual at the time of execution of PO during the Contractual Delivery Schedule.

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.

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

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



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

PO Date : 23.07.2022

SCHEDULE OF RATES (SOR) :

The basic estimated order value is INR 3,76,317.57 (INR Three Lakh Seventy-Six Thousand Three Hundred Seventeen and Fifty-Seven Paise Only), Inclusive of P&F, Freight Charges @ 2% against documentary evidence & IGST@18%.

DELIVERY PERIOD/COMPLETION SCHEDULE:

Within Four (04) Weeks from the date of 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 freight 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) Address: 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 : 101075397

HEAT TRACE INDIA PRIVATE LIMITED

P.O No : GAIL/GA/2K2213/5700048158

C&P/ELE/S/27

PO Date : 23.07.2022

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

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/ELECT/2K2213 (GePNIC TENDER ID 2022_GAIL_117447_1) dated 28.05.2022, your offer No. V-2022-1091-REV.R0 dated 07.06.2022 and subsequent correspondence till date.

FOA REF./REGULARIZATION:

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



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158
HEAT TRACE INDIA PRIVATE LIMITED, C&P/ELE/S/27

PO Date : 23.07.2022

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 : Upto 2% against documentary evidence.

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.

3.0. BANK CHARGES : TO RESPECTIVE 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



Vendor Code : 101075397

HEAT TRACE INDIA PRIVATE LIMITED, C&P/ELE/S/27

P.O No : GAIL/GA/2K2213/5700048158

PO Date : 23.07.2022

INSTRUCTIONS.

5. OUR PAN NO : AAACG1209J.

6. GST REGISTRATION NO. : 24AAACG1209J3Z0 (Last Digit is Zero).

7. ALL THE OTHER TERMS & CONDITIONS ARE AS PER YOUR OFFER NO. V-2022-1091-REV.R0 dated 07.06.2022, OUR RFQ NO. GAIL/GDR/LPG/C&P/ELECT/2K2213 (GePNIC TENDER ID 2022_GAIL_117447_1) dated 28.05.2022 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 DGM (C&P), GAIL (India) Limited, Gas Processing Unit-Gandhar, Village - Rozatankaria, Taluka - Amod, Dist-Bharuch -392140 (Gujarat).

WARRANTIES/GUARANTEES:

As per tender documents.

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

Note:



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED C&P/ELE/S/27

PO Date : 23.07.2022

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 Electrical department.

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

For M/s Heat Trace India Private Limited (V101075397):
H-69, 2nd Floor,



Vendor Code : 101075397

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

P.O No : GAIL/GA/2K2213/5700048158

PO Date : 23.07.2022

SCC Biz Plaza, Sector-63,
Noida - 201301

Mobile No. 0120-6500539-540-289 / 9910137634

E-mail: apathak@heattrace-me.com / info@heattrace-me.com

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..

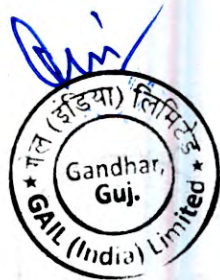
For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory) **एस एफ रायकवार / S F Raikwar**
ज्येष्ठ अधिकारी (सं. खं. प्र.) / Senior Officer (C&P)
गैल (इंडिया) लिमिटेड GAIL (India) Limited
(भारत सरकार का उपक्रम) (AGCIL India Undertaking)
गैस प्रोसेसिंग यूनिट, गंधार GAS PROCESSING UNIT, GANDHAR
पो. - राजाठकारिया-392140 RD. RAJATHAKARIA-392140
ता. आमोद, जिला. बरुच (गुजरात) Ta. Amod, Dist. Bharuch (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 : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

PO Date : 23.07.2022

SCHEDULE OF RATES (MATERIALS)

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

Group : 1

HEATING CABLE & ACCESSORIES SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:

1	7783169553	EA	500.000	INR 330.00	165,000.00
		EACH		per 1 EA	
CABLE,HEAT TRACING,TWO CORE,250V					

CABLE##

HEAT TRACING,TWO CORE##

SELF LIMITING POWER TYPE##

MAX HEATING POWER 60 W/M##

MAX OPERATING VOLTAGE:250 VOLT##

EXPLOSION PROTECTION##

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PLEASE IGNORE ABOVE SPECIFICATIONS

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"Supply Voltage : 220 # 240 V

Power Output : 29 W/m at 10 °C

Quantity : 500m

Area Classification : Non-Hazardous; Hazardous

Ground Path Type : Braid

Outer Jacket Material : Fluoropolymer

Max Maintain or Continuous Exposure Temperature, Power On/Off : 65 °C

Max Intermittent Exposure Temperature, Power On/Off : 85 °C

Explosion Protection

Material must comply with IEC/IEEE 60079-30-1:2015 and other applicable standards

Acceptable Make: RAYCHEM make-Model 10BTV2-CT, or Equivalent"

2	7783169543	EA	20.000	INR 800.00	16,000.00
		EACH		per 1 EA	
POWER CONNECTOR,FLP,HEAT TRACING SYSTEM					

POWER CONNECTOR##

FLP,HEAT TRACING SYSTEM##

SINGLE ENTRY-SINGLE EXIT TYPE##

FOR TWO CORE HEAT TRACING CABLE##



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

PO Date : 23.07.2022

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PLEASE IGNORE ABOVE SPECIFICATIONS

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"Flame Proof Power Connector : Used for supplying to Heat Tracer
THREE WAY- suitable to cable as per requirement at site
Material of Construction : LM 6 Aluminium
Gas Group : IIA/IIB
Ingress Protection : IP-66
Explosion Protection Type : Ex d, IS : 2148"

3 7783169533 EA INR 782.00 19,550.00

25.000

EACH

per 1 EA

END CONNECTOR,FLP,HEAT TRACING SYSTEM

END CONNECTOR##

FLP,HEAT TRACING SYSTEM##

SINGLE ENTRY TYPE##

FOR TWO CORE HEAT TRACING CABLE##

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PLEASE IGNORE ABOVE SPECIFICATIONS

=====

"Flame Proof End Connector used for terminating Heat tracer
Material of Construction : LM 6 Aluminium
Gas Group : IIA/IIB
Ingress Protection : IP-66
Explosion Protection Type : Ex d, IS : 2148

"

4 7783169523 EA INR 4,500.00 90,000.00

20.000

EACH

per 1 EA

THERMOSTAT,FLP,HEAT TRACING SYSTEM

THERMOSTAT##

FLP,HEAT TRACING SYSTEM##

TEMPERATURE RANGE:50-110 DEG C##



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

PO Date : 23.07.2022

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PLEASE IGNORE ABOVE SPECIFICATIONS

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"Flame Proof Thermostat : Used for sensing temperature and cutting off power supply once set temperature is reached

Rated Voltage: 220 - 240 V

Rated Current : 30 A

Temperature Range : 10-110 Deg. C

Thermostat Type : Mechanical Thermostat

Material : Aluminum

Gas Group : IIA/IIB

Explosion Protection Type : Ex d, IS : 2148

Acceptable Make : Thermon Heat Tracers Limited or Equivalent"

Group : 2

HEATING CABLE & ACCESSORIES SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:

5	7190852593	EA	INR 438.00	10,950.00
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25.000

EACH

per 1 EA

JB,FLP,F/HEAT TRACING CABLE

FOR HEAT TRACING CABLE

JUNCTION BOX,FLP

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PLEASE IGNORE ABOVE SPECIFICATIONS

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Mounting Kit used to mount junction boxes on pipe surface i.e. Power Connector, End Connector, Thermostats etc.

Group : 3

COMPOUNDS, MISC MAKE: SUPPLEMENTARY REQUIREMENTS: ADDITIONAL REQUIREMENTS:

6	6492902263	EA	INR 250.00	1,500.00
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6.000

EACH

per 1 EA

RTV SILICON SEALANT,300 ML,IS-8008

PACKING: 300 CART ML

RTV SILICON SEALANT



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED, C&P/ELE/S/27

PO Date : 23.07.2022

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PLEASE IGNORE ABOVE SPECIFICATIONS

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RTV Sealent 100 gm Tube : Sealant tube used to hold heat tracer leads in power boot and end seals

Group : 4

HEATING CABLE & ACCESSORIES SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:

7	7190850203	EA		INR 13.00	520.00
			40.000		
		EACH		per 1 EA	

CAUTION LABELS

CAUTION LABELS FOR HEAT TRACER

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PLEASE IGNORE ABOVE SPECIFICATIONS

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Caution Label : Caution Labels are warning labels which are stuck on pipe surface cautioning about Electric Tracer installed on Pipes and Tanks

Group : 5

HEATING CABLE & ACCESSORIES SUPPLEMENTARY REQUIREMENTS:
ADDITIONAL REQUIREMENTS:

8	7783169513	EA		INR 257.00	5,140.00
			20.000		
		EACH		per 1 EA	

TAPE, ALUMINIUM FOIL

TAPE, ALUMINIUM FOIL##
2 IN X 20 MTR LONG ROLL##
FOR HEAT TRACING CABLE##

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PLEASE IGNORE ABOVE SPECIFICATIONS

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"Aluminium Adhesive Tape Roll
Dimensions : 50 MM (width) X 20 M (length)
Self Adhesive
High Strength
High Temperature Resistant
Acceptable Make : CG-PPI make or Equivalent"



Vendor Code : 101075397

P.O No : GAIL/GA/2K2213/5700048158

HEAT TRACE INDIA PRIVATE LIMITED & P/ELE/S/27

PO Date : 23.07.2022

9 7783169503 EA INR 100.00 4,000.00

40,000

EACH

per 1 EA

TAPE,FIBRE GLASS ADHESIVE

TAPE,FIBRE GLASS ADHESIVE##

1/2 IN X 20 MTR LONG ROLL##

FOR HEAT TRACING CABLE##

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PLEASE IGNORE ABOVE SPECIFICATIONS

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"Fibreglass Adhesive Tapes Roll

For pasting Heat Tracer on pipe surface

Dimensions : 12 MM (width) X 20 M (length)

Acceptable Make : CG-PPI make or Equivalent"

Freight % -GST for each1 : 2.00
item(s)

Freight % -GST for each2 : 2.00
item(s)

Freight % -GST for each3 : 2.00
item(s)

Freight % -GST for each4 : 2.00
item(s)

Freight % -GST for each5 : 2.00
item(s)

Freight % -GST for each6 : 2.00
item(s)

Freight % -GST for each7 : 2.00
item(s)

Freight % -GST for each8 : 2.00
item(s)

Freight % -GST for each9 : 2.00
item(s)

Tax details for each item(s) 1,2,3,4,5,6,7,8,9 = 18 % IGST - Cenvatable (IX)

Total Order Value excluding Taxes and Duties : INR 312,660.00

RUPEES THREE LAC TWELVE THOUSAND SIX HUNDRED SIXTY ONLY

Total Order Value including Taxes and Duties : INR 376,317.57

RUPEES THREE LAC SEVENTY-SIX THOUSAND THREE HUNDRED SEVENTEEN &

PAISE FIFTY-SEVEN

ONLY



Vendor Code : 101075397

HEAT TRACE INDIA PRIVATE LIMITED, C&P/ELE/S/27

P.O No : GAIL/GA/2K2213/5700048158

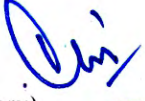
PO Date : 23.07.2022

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name

Designation


एस एफ रायकवार / S F Raikwar
वरिष्ठ अधिकारी (सं. एवं प्र.) / Senior Officer (C&P)
गैल (इंडिया) लिमिटेड GAIL (India) Limited
(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)
गैस प्रोसेसिंग यूनिट, मध्या GAS PROCESSING UNIT, MADHYA
पो. - रोजादेकरिया-362140 P.O. ROZADAKARIYA-362140
ता. आमोद, जिला. मरुच (गुजरात) La Amod Dist. Bharuch (Guj.)

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

SEAL

Signature Not Verified

Digitally signed by Shishankar Fulchand
Raikwar Page 13

Date: 2022.09.09 12:53:40 IST

Location: eProcurement System for Central
PSUs