



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,
RADHEY ENTERPRISES,
DIBIYAPUR
01 SANT RAVIDAS NAGAR,
DIBIYAPUR,
DISTRICT ; AURAIYA,
DIBIYAPUR-206244,
Uttar Pradesh,
India
Tel No : 8445573419
Email : radheyenterprises63@gmail.com
Vendor Code : 101061487

P.O No : GAIL/AU23/01774/5700048428 /SG

PO Date : 06.09.2022

RFQ No. & DATE: 3200141483 Dt. 01.06.2022

E Tender No.:NIL

Vendor Type : MSE-MICRO-OT

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 :

SUPPLY OF WIND SOCKS CLOTH AND WIND SOCKS STAND FOR GAIL
DIBIYAPUR

PRICE BASIS :

Price basis - FOT site GAIL, Dibiyapur

Ex. Works value - Rs.2,77,025.00 (Incl. of P&F & Freight)

GST : @18% for Item Sl. No. 1 & @5% for Item Sl. No. 2

Total FOT order value : Rs.3,03,206.75 (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."

DELIVERY PERIOD/COMPLETION SCHEDULE:

पंजीकृत कार्यालय:
10 Weeks reckoned from the date of Purchase Order.

गेल भवन, 16 भोकाराजी कामा प्लेस
नई दिल्ली-110066, इंडिया
DATE OF LR SHALL BE CONSIDERED AS DELIVERY DATE

CONSIGNEE ADDRESS:

REGD. OFFICE:
Anwar Kumar Tripathi
GAIL BHAWAN, 16 BHOKARAJI KAMA PLACE
NEW DELHI - 110066, INDIA

सीआईएन / CIN

L40200DL1984GOI018976

www.gailonline.com

Vendor Code : 101061487
RADHEY ENTERPRISES,

P.O No : GAIL/AU23/01774/5700048428 /SG
PO Date : 06.09.2022

Senior Officer (C&P)
Gail (india) limited
Hvj compressor station
Dibiyapur- 206244
Auraiya
Ph: 05683 - 282355 Extn - 1384

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:

100% payment shall be made within 30 days after receipt and acceptance of material at site.

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 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. - 4687002100002668

Vendor Code : 101061487
RADHEY ENTERPRISES,

P.O No : GAIL/AU23/01774/5700048428 /SG
PO Date : 06.09.2022

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.

Bank Name - PUNJAB NATIONAL BANK
IFSC Code - PUNB0468700

PRICE REDUCTION SCHEDULE:

Applicable on undelivered portion

In case of delay in delivery of equipment/materials or delay in completion, total contract price shall be reduced by ½% (half percent) of the contract price (excluding taxes, duties & freight) per complete week of delay or part thereof [genuine pre-estimate of the loss/damage agreed between the seller and purchaser without any proof of the Actual loss/or damage caused by such breach/delay] subject to a maximum of 5% (five percent) of the total contract price(excluding Taxes, duties & freight). In case of delay in delivery on the part of Seller, the invoice value shall be reduced proportionately for the

Delay and payment shall be released accordingly. In the event the Invoice value is not reduced proportionately for the delay, the Purchaser may deduct the amount so payable by seller from any Amount falling due to the seller or by recovery against performance Guarantee. Decision of the purchaser in the matter of applicability of Price reduction shall be final and binding on the seller.

In a supply contract, the portion of supply completed in all 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 % of the delayed Delivery value maximum up to 5% of the total order value.

DEFECT LIABILITY PERIOD:

Not Applicable.

CONTRACT DOCUMENT:

Not Applicable.

FOA REF./REGULARIZATION:

Not Applicable.

OTHER CONTRACTUAL STIPULATIONS:

REF:

(1)GAIL'S tender no. GAIL/AU22/P-018/22-23/SG w.r.t to NIC Tender ID 2022_GAIL_117749_1 dated 01.06.2022.

(2) Your Bid No. 431240 submitted on 21.06.2022 and all subsequent correspondence (s) against our subject mentioned tender.

With refrence to above, we are pleased to issue this detailed Purchase Order for Supply of Subject item(s) as per tendered technical specification.

The supply shall be made strictly in accordance with the terms and conditions set out below

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and as per tendered technical specification 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
(C&P-Store)
E-mail: ak.tripathi@gail.co.in
Ph: 05683-252355, Extn-1384

The supplies shall be accompanied with proper GST Invoice as required under the GST law as applicable on the date of dispatch.

The bidder shall hand over the proper invoice to GAIL, Dibiyaapur in order to enable GAIL to avail ITC. It shall be the responsibility of the bidder to pass on the ITC benefit to GAIL (India) Limited, Dibiyaapur, wherever applicable. In case GAIL loses any benefit / amount of ITC, 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
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: Applicable

(4) Indenting Deptt.: Fire & Safety

ACKNOWLEDGEMENT OF ORDER:

WARRANTIES/GUARANTEES:

06 Months from the date of Supply at Site.

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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
HVJ Compressor Station
Dibiyapur- 206244
Auraiya

INSPECTION :

GENERAL CONDITIONS OF CONTRACT:

Applicable,

As Available on GAIL#s Tender website
(https://gailtenders.in/Gailtenders/gccs/GCC-Goods_Rev.1.pdf)

SPECIAL CONDITIONS OF CONTRACT:

Enclosed

POST ORDER CORRESPONDENCE:

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

Saksham Gupta
Senior Officer (C&P)

Vendor Code : 101061487
RADHEY ENTERPRISES,

P.O No : GAIL/AU23/01774/5700048428 /SG
PO Date : 06.09.2022

GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur - 206244
Ph: 05683 # 282355, Extn: 1386

CONTRACT AGREEMENT:

Not Applicable.

ENCLOSURES:

1. Special Condition of Contract
2. Technical Specification

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.

**SAKSHAM
GUPTA**

(Authorized Signatory)

Digitally signed by SAKSHAM GUPTA
DN: c=IN, o=GAIL India Limited, ou=Executive Trainee,
2.5.4.20=a56fe643dbb99f2da8dcd4646c690aaf5bb543f3451
004d288176e502d02a, postalCode=206241, st=Uttar Pradesh,
serialNumber=49b0951a20ca1f94ea20b1047d27bba2beb732f0
17188b8eabad4ef2382294c7, cn=SAKSHAM GUPTA
Date: 2022.09.07 10:44:21 +05'30'

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 : 101061487
RADHEY ENTERPRISES,

P.O No : GAIL/AU23/01774/5700048428 /SG
PO Date : 06.09.2022

SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
Description					
Group : 1					
ADDITIONAL REQUIREMENTS: SUPPLEMENTARY REQUIREMENTS: WIND SOCK					
1	9544600053	EA	50.000	INR 1,897.00	94,850.00
		EACH		per 1 EA	
STAND,WIND SOCK					
STAND,WIND SOCK					
Technical Specifications for Wind Sock Stand:					
a.The wind sock shall be made of heavy-duty pipe as per IS 1239 of 40mm ID.					
b.The Length of Wind sock stand shall be 10 Feet (approx.)					
c.The ring holding arm shall be welded on wind sock rotating system. Ring size: 2 feet diameter, 1-inch width, 2-3 mm thick (approximately).					
d.The wind sock rotating system shall be of threaded type for easy fittings and removal from wind-sock stand pipe.					
e.Wind sock rotating system shall have heavy duty 02 nos. of water proof type double ball bearings					
f.The complete wind sock stand must be painted with water proof coating of paint					
g. Along with offer, Vendor must submit Drawing / Line diagram of the wind sock stand offer by vendor, clearly showing the position of Double ball bearings, rotating ring and overall length of wind sock stand, dia of stand pipe.					
2	9544600103	EA	525.000	INR 347.00	182,175.00
		EACH		per 1 EA	
WIND SOCK CLOTH					
WIND SOCK CLOTH					

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TECHNICAL SPECIFICATIONS OF WIND SOCK CLOTH:

- a.Wind socks hood shall be made up of good quality polypropylene / polyester /parachute cloth, sufficiently strong to withstand strong wind.
- b.Wind socks hood must have alternate strip of contrasting fluorescent Red and White colour or suitable fluorescent 02 colour strip, and Each colour band shall have width of one feet.
- c.Wind socks cloth must be made of double layer having inner polyester cloth lining or other suitable reinforcement.
- d.The length of the wind sock hood shall be of six (6) feet, with one end having Diameter of slightly more than two feet and the other end narrowing down to one foot.
- e.For fixing the wind sock cloth to ring at the open end of two feet diameter, it shall have two rows of eyelets of suitable diameter.
- f.A good quality nylon cord of length of about two meters must be provided with the wind sock cloth for tying it with wind sock stand

Tax details for each item(s) 1 = 18 % GST (SGST 9 % + CGST 9 %)- Cenvatable (SX)

Tax details for each item(s) 2 = 5 % GST (SGST 2.5% + CGST 2.5%)- Cenvatable (SZ)

Total Order Value excluding Taxes and Duties : INR 277,025.00
RUPEES TWO LAC SEVENTY-SEVEN THOUSAND TWENTY-FIVE ONLY
Total Order Value including Taxes and Duties : INR 303,206.76
RUPEES THREE LAC THREE THOUSAND TWO HUNDRED SIX & PAISE
SEVENTY-SIX ONLY

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RADHEY ENTERPRISES,

P.O No : GAIL/AU23/01774/5700048428 /SG
PO Date : 06.09.2022

For and on behalf of
GAIL (India) Ltd.

SAKSHAM GUPTA

Digitally signed by SAKSHAM GUPTA
DN: c=IN, o=GAIL India Limited, ou=Executive Trainee,
2.5.4.20=a56fe643dbb9f92da8dca4646c6f90aaf5bb5443f3451004d2881
76e502d02a, postalCode=206241, st=Uttar Pradesh,
serialNumber=49bb951a20ca1f94ea20b1047d27bba2beb732f017188b8
eabadaef2382294c7, cn=SAKSHAM GUPTA
Date: 2022.09.07 10:44:46 +05'30'

(Authorized Signatory)

Name :
Designation :

SELLER'S ACCEPTANCE:

PLACE : SIGNATURE :
DATE : NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by SAKSHAM GUPTA
Date: 2022.09.12 11:13:23 IST
Location: eProcurement System for Central
PSUs