



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

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

PURCHASE ORDER

To,
LANSAR BUSINESS SOLUTIONS,

OPP.DREAM HONDA
4001,SHREENATH COMPLEX,,
OPP.DREAM HONDA,
UDHNA MAIN ROAD,
SURAT-394210,

Gujarat,

India

Tel No : 0261-2277771

Fax No.: 0261-2277773

Email : dhiraj.jivani@lansar.in

Vendor Code : 101039461

P.O No : GAIL/JPR22SK033/5700048261 /116

PO Date : 08.08.2022

RFQ No. & DATE: 3200141163 Dt. 23.07.2022

E Tender No.:NIL

Vendor Type : OTHERS (Non-MSE)

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

Kind Attn : Mr/Ms DHIRAJ JIVANI

Qtn.Ref.: NIL

Qtn Dt : 29.06.2022

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 SPARES FOR FXO-FXS BASED VOICE COMMUNICATION SYSTEM INSTALLED AT GAIL JLPL

PRICE BASIS :

FOT SITE FOR ALL GAIL RESPECTIV SITE

TOTAL ORDER VALUE OF RS. 393,272.76 INCLUSIVE GST @18% IN TOTAL ORDER VALUE

SCHEDULE OF RATES (SOR) :-

DELIVERY PERIOD/COMPLETION SCHEDULE:

MATERIAL SHALL BE DELIVER WITHIN 60 DAYS FROM ISSUE OF FOA DATE

05.08.2022 TO 04.10.2022

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

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www.gailonline.com

Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

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:

SOR ITEM NO 01&08(PLANT CODE 3812)

GAIL (India) LIMITED P
LPG DESPATCH TERMINAL,
KANDLA VILLAGE MITHI ROHAR,
TALUKA GANDHIDHAM
DIST- KUTCH (GUJARAT) 370240
GSTIN - 24AAACG1209J1Z2

SOR ITEM NO 02&06 (PLANT CODE 3815)

M/s. GAIL (India)Limited
LPG Booster Station,
IPS - Abu Road
NH-27; P.O.: Khadat;
Dist.: Sirohi;
Abu Road - 307026,
Rajasthan.
GSTIN # 08AAACG1209J2ZV

SOR ITEM NO 03&07 (PLANT CODE 3814)

M/s. GAIL (India)Limited NASIRABAD KISHANGARH ROAD,
VILLAGE-DILWARI,
NASIRABAD,
DISTT.-AJMER,RAJASTHAN -305002
GSTIN # 08AAACG1209J2ZV

SOR ITEM NO 04 (PLANT CODE 3810)

GAIL (India) Limited,
GAIL Bhawan
Sector -6,Vidhyadhar Nagar,
Jaipur -302039
Tel. No. : 0141-2230347 / 617 / 698
GSTIN # 08AAACG1209J2ZV

SOR NO 05 (PLANT CODE 3811)

GAIL (India) Limited
LPG DESPATCH TERMINAL,
INSIDE RIL, RRTF AREA,
P.O. DIGVIJAYGRAM,



Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

VILLAGE MOTIKHAVDI
DISTRICT JAMNAGAR (GUJARAT) 361140
Ph.: 0288-6611434/35/3
GSTIN - 24AAACG1209J1Z2

NOTE: BILL TO SHIP TO IS SAME CONSIGNEE ADDRESS

TERMS OF DELIVERY:

Material should be delivered (FOT Site - Door Delivery) through reputed Transport/Courier.

As per Section-3 of the "Carriage by Road Act 2007", no person can engage in the business of a common carrier unless granted a certificate to do so and any transportation of goods through unregistered common carrier is illegal. Hence, it is incumbent on successful bidders to transport the contracted material / supplies only through registered common carrier.

The delivery terms are binding and essential and consequently, no delay is allowed without the written approval of Purchaser. Any request concerning delay will be void unless accepted by Purchaser through a modification to the CONTRACT.

Pre-Dispatch Inspection : Inspection / testing of suit shall be done by GAIL representative at bidder site. Bidder should inform GAIL for pre dispatch inspection.

PERFORMANCE BANK GUARANTEE:

NOT APPLICABLE

TERMS OF PAYMENT:

1.(i) 100% payment shall be release Within 15 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.



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LANSAR BUSINESS SOLUTIONS,

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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:
SOR ITEMS NO 01,05&08

HOD(F&A)
GAIL (India) Limited
LPG DESPATCH TERMINAL,
INSIDE RIL, RRTF AREA,
P.O. DIGVIJAYGRAM,
VILLAGE MOTIKHAVDI
DISTRICT JAMNAGAR (GUJARAT) 361140

SOR ITEMS NO 02,03,04,06 &07

HOD(F&A)
GAIL (India) Limited,
GAIL Bhawan
Sector -6, Vidhyadhar Nagar,
Jaipur -302039

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 Transmission - Jamnagar (3811)
LPG Transmission - Abu Road (3815)

24AAACG1209J1Z2
08AAACG1209J2ZV



Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

LPG Tr - Nasirabad (Ajmer)	(3814)	08AAACG1209J2ZV
LPG Transmission - Kandla	(3812)	24AAACG1209J1Z2
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.

Account No. - 02517630000953

Bank Name - HDFC

IFSC Code - HDFC0000251

ADDITIONAL BANK DETAILS:-

PRICE REDUCTION SCHEDULE:

AS PER ATC CLAUSE NO 10

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. The date of GR/LR shall be

considered as date of delivery.

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:

APPLICABLE AS PER TENDER DOCUMENT TERMS & CONDITIUN

CONTRACT DOCUMENT:-

FOA REF./REGULARIZATION:-

INSPECTION AUTHORITY:

SOR ITEM NO 01&08 GAIL KANDLA (PLANT CODE 3812)

Sh. Manav Kathuria

SE (GAILTEL)

Mob. No.: 6354990936



Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

SOR ITEM NO 02&06 GAIL ABU ROAD (PLANT CODE 3815)
Sh. Pankaj Kumar Chanchani
CM (GAILTEL-TC)
Mobile: 9910944221

SOR ITEM NO 03&07 GAIL NASIRABAD (PLANT CODE 3814)
Sh. A K Bharadwaj,
SE (GAILTEL-TC)
Mobile: 9726754501

SOR ITEM NO 04 GAIL JAIPUR (PLANT CODE 3810)
Arun Kumar Mishra
SM (GAILTEL-TM)
Mobile: 9866811200

SOR NO 05 GAIL JAMNAGAR (PLANT CODE 3811)

Sh. Dushyant Kumar Mahan
CM (GAILTEL-TC)
Mob. No.: 9560277200

OTHER CONTRACTUAL STIPULATIONS:

1.0 The Supply of material with all the required documents, 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. 393,272.76 inclusive GST@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 .



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LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

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. United India Insurance Company Limited Jaipur.,
Policy No. : 1419002121P100488619 dated 01.04.2021

(Valid upto Midnight 31.03.2022)

MR. OM PRAKASH SHARMA

SR. DIVISIONAL MANAGER JAIPUR

MOTILE NO.:-9462661378

E-mail: omprakashregar@uiic.co.in

MR. RAM SAHAY SHARMA,

BUSINESS ASSOCIATE JAIPUR

MOBILE NO -9414120577

E-mail: rssharma@uiic.co.in

-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



Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

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.

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/JPR22SK 033/2022-2023

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 TENDER DOCUMENT TERMS AND CONDITIONS

INDIAN AGENT & IAC :

-

INSPECTION :

GENERAL CONDITIONS OF CONTRACT:

APPLICABLE AS TENDER DOCUMENT TERMS AND CONDITIONS

SPECIAL CONDITIONS OF CONTRACT:

-

POST ORDER CORRESPONDENCE:

SHRI SIDDHARTH KUMAR ,
SR. MANAGER(C&P),
GAIL JAIPUR



Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

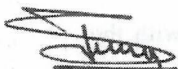
P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

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.



शिव कुमार / Shiv Kumar
(Authorized Signatory)
S/O Officer (Contract & Procurement)
लिमिटेड / GAIL (India) Limited
सेक्टर-6 / GAIL Bhawan Sector-6
जयपुर-302039
Vidhyadhar Nagar, JAIPUR-302039

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 : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
Description					
Group : 1					
ADDITIONAL REQUIREMENTS: COMMUNICATION SYSTEM SUPPLEMENTARY REQUIREMENTS:					
1	8560152503	SET	2.000	INR 15,586.00	31,172.00
		SET		per 1 SET	
GATEWAY,VOIP,PORT:04,FXO/FXS					
GATEWAY,VOIP,PORT:04,FXO/FXS SYSTEM,FXS,RJ11 Analog					
Make: Matrix					
Model: SETU VFX404					
Including 48VDC to 12VDC Converter					
2	8560152503	SET	2.000	INR 15,586.00	31,172.00
		SET		per 1 SET	
GATEWAY,VOIP,PORT:04,FXO/FXS					
GATEWAY,VOIP,PORT:04,FXO/FXS SYSTEM,FXS,RJ11 Analog					
Make: Matrix					
Model: SETU VFX404					
Including 48VDC to 12VDC Converter					
3	8560152503	SET	2.000	INR 15,586.00	31,172.00
		SET		per 1 SET	
GATEWAY,VOIP,PORT:04,FXO/FXS					
GATEWAY,VOIP,PORT:04,FXO/FXS SYSTEM,FXS,RJ11 Analog					
Make: Matrix					
Model: SETU VFX404					
Including 48VDC to 12VDC Converter					
4	8560152503	SET	2.000	INR 15,586.00	31,172.00
		SET		per 1 SET	
GATEWAY,VOIP,PORT:04,FXO/FXS					



Vendor Code : 101039461

LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116

PO Date : 08.08.2022

GATEWAY,VOIP,PORT:04,FXO/FXS SYSTEM,FXS,RJ11 Analog

Make: Matrix

Model: SETU VFX404

Including 48VDC to 12VDC Converter

Group : 2

OFC EQUIPMENTS

5	8560550723	EA	1.000	INR 62,386.00	62,386.00
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EACH

per 1 EA

GATEWAY, VOIP, FXO/FXS

GATEWAY,VOIP,PORT:16,FXO/FXS SYSTEM,FXS,RJ11 Analog

Kindly Ignore the above text

Make: Matrix

Model: SETU VFXTH3200

Including 48VDC to 24VDC Converter

6	8560550723	EA	1.000	INR 62,386.00	62,386.00
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EACH

per 1 EA

GATEWAY, VOIP, FXO/FXS

GATEWAY,VOIP,PORT:16,FXO/FXS SYSTEM,FXS,RJ11 Analog

Kindly Ignore the above text

Make: Matrix

Model: SETU VFXTH3200

Including 48VDC to 24VDC Converter

7	8560550723	EA	1.000	INR 62,386.00	62,386.00
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EACH

per 1 EA

GATEWAY, VOIP, FXO/FXS

GATEWAY,VOIP,PORT:16,FXO/FXS SYSTEM,FXS,RJ11 Analog

Kindly Ignore the above text

Make: Matrix

Model: SETU VFXTH3200

Including 48VDC to 24VDC Converter

8	8560550963	EA	1.000	INR 21,436.00	21,436.00
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Vendor Code : 101039461
LANSAR BUSINESS SOLUTIONS,

P.O No : GAIL/JPR22SK033/5700048261 /116
PO Date : 08.08.2022

EACH per 1 EA
FXO-FXS Gateway 8Port for VOIP

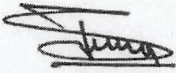
FXO-FXS Gateway 8Port for VOIP
Make: Matrix
Model: SETU VFX880
Including 48VDC to 24VDC Converter

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

Total Order Value excluding Taxes and Duties : INR 333,282.00
RUPEES THREE LAC THIRTY-THREE THOUSAND TWO HUNDRED EIGHTY-TWO ONLY

Total Order Value including Taxes and Duties : INR 393,272.76
RUPEES THREE LAC NINETY-THREE THOUSAND TWO HUNDRED SEVENTY-TWO & PAISE SEVENTY-SIX ONLY

For and on behalf of
GAIL (India) Ltd.



(Authorized Signatory)
शिव कुमार / Shiv Kumar
अधिकारी (Contracts & Procurement)
Name
Designation
गैल (भारत) लिमिटेड / GAIL (India) Limited
गैल भवन, विद्यार्ध नगर, जयपुर-302039
Vidhyadhar Nagar, JAIPUR-302039

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by Shiv Kumar
Date: 2022.08.08 18:05:18 IST
Location: eProcurement System for Central PSUs
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