



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A government of India Undertaking - A Maharatna Company)

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

LETTER OF ACCEPTANCE

To

ROLON SEALS

.,

IDA MALLAPUR

PLOT NO. 9 , ROAD NO. 1 ,

IDA MALLAPUR

Hyderabad-500076

Telangana ,India

Tele No : 040-27176163

Vendor Code : 101037832

LOA No. : GAIL/AU22/04206/5800004717/SG

Dated : 07.09.2022

RFQ No. & Date: 3400010031 Dt. 23.06.2022

Your offer/Qtn.No.: NIL

Qtn. Dt. : 13.07.2022

Email : ajaya@rolonseals.com

E-Tender No. : NIL

Vendor Type : MSE-SMALL-OT

Kind Attn :

Sub :SUPPLY, INSTALLATION & COMMISSIONING OF MECHANICAL SEALS TO REPLACE GLAND PACKING IN VARIOUS PUMPS AT COMPRESSOR STATION GAIL DIBIYAPUR

Contract Value : The estimated contract value including all taxes and duties under this contract works out to
INR 236,472.20
(RUPEES TWO LAC THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO & PAISE TWENTY ONLY)

Scope of Work:

Scope of work under this contract shall be as detailed in enclosed document

PRICE BASIS:

Price basis - FOT site GAIL, Dibiyapur

Ex. Works value - Rs.2,00,400.17 (Incl. of P&F & Freight)

GST : @18%

Total FOT order value : Rs.2,36,472.20 (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."

SCHEDULE OF RATES (SOR) :

AS PER THIS LETTER OF ACCEPTANCE (LOA).

पंजीकृत कार्यालय:

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE

NEW DELHI - 110066, INDIA

सीआईएन / CIN

L40200DL1984GOI018976

www.gailonline.com

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

AHR DETAILS:

NIL.

DELIVERY/COMPLETION SCHEDULE:

12 weeks from the date of issue of this Purchase order. Contractor has to ensure that supply, installation & commissioning of mechanical seals shall be completed within this contract period.

DATE OF LR SHALL BE CONSIDERED AS DELIVERY DATE

PERFORMANCE BANK GUARANTEE:

Not Applicable.

CONTRACT AGREEMENT:

TERMS OF PAYMENT:

For Supply Part - 70% payment will be released after receipt & acceptance of material at site along with documents mentioned in tender documents, test reports, warranty/Guarantee certificate, manuals and part list etc. Remaining 30% payment will be released after satisfactory installation and commissioning and on issue of completion certificate by Engineer In-charge.

For Service Part - 100% payment will be released after satisfactory installation and commissioning and on issue of completion certificate by Engineer In-charge.

(kindly refer clause no. 2.0 (Payment Terms) of Special Conditions of contract (SCC) of tender document.

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.

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

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. - 109411011000229
Bank Name - UNION BANK OF INDIA
IFSC Code - UBIN0810941

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.

(Kindly refer clause no. 8.0 (RETENTION/DEDUCTIONS/PENALTY) of special conditions of contract (SCC) of tender document.

DEFECT LIABILITY PERIOD:

CONTRACT DOCUMENT:

FOA REF./REGULARIZATION:

ENGINEER-IN-CHARGE:

Sh. Kantamani Srinivaslu, Manager (Mech), Dibiyapur, shall be the Engineer-In-Charge for this job.

Please contact him for further instruction regarding execution of the job.

OTHER CONTRACTUAL STIPULATIONS:

REF:

(1)GAIL'S tender no. GAIL/AU21/C&P/P-027/22-23/20104206/SG w.r.t to NIC Tender ID

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

2022_GAIL_120031_1 dated 06.09.2022

(2) Your Bid No. 443104 submitted on 11.07.2022 and all subsequent correspondence (s) against our subject mentioned tender.

With reference 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 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: 05683-282355, 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, Dibrupur 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, Dibrupur, 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.: Mechanical

ACKNOWLEDGEMENT OF ORDER:

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

WARRANTIES/GUARANTEES:

12 months from the date of successful commissioning/completion date.

TERMS OF DELIVERY:

FOT Site GAIL, Dibiyapur basis.

Firm & fixed prices: the prices shall remain 'firm & fixed' till completion of supplies.

CONSIGNEE ADDRESS:

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

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:

Applicable as per GAIL/AU21/C&P/P-027/22-23/20104206/SG w.r.t to NIC Tender ID 2022_GAIL_120031_1 dated 06.09.2022

POST ORDER CORRESPONDENCE:

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

Saksham Gupta
Senior Officer (C&P)
GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur - 206244
Ph: 05683 # 282355, Extn: 1386

ENCLOSURES:

Special Condition of Contract (SCC) and Scope of Work (SOW)

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

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 & on behalf of
GAIL (India) Ltd.

Naim Baksh
(.....)
Digitally signed by Naim Baksh
(.....)
DN: cn=Naim Baksh (.....),
email=nbaksh@gail.co.in
Date: 2022.09.09 11:24:29
+05'30'

(Authorized Signatory)

NAME :

DESIGNATION :

SELLER' ACCEPTANCE :

PLACE: SIGNATURE :

DATE : NAME :

DESIGNATION :

SEAL :

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

SCHEDULE OF RATES

SUPPLY OF SERVICES

ITEM 00050 Installation & commissioing

Plant : 3016 - NG Comp Stn - Auraiya- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Unit Basic Price(INR)	Amount	AHR *
10	Installation & commissioing	3	EA	0.01	0.03	
of mechanical seal in KBL make pump with model no.KPD 32/20A						
20	Installation & commissioing	6	EA	0.01	0.06	
of mechanical seal in KBL make pump with model no.KPD-40/16						
30	Installation & commissioing	6	EA	0.01	0.06	
of mechanical seal in KBL make pump with model no.KPD-50/16						
40	Installation & commissioing	2	EA	0.01	0.02	
of mechanical seal in Khimline make pump with model no.CC-40-32-200						

Work Order Item 00050 Basic Item Value : INR 0.17
(RUPEES & PAISE SEVENTEEN ONLY)
18 % IGST - Cenvatable (IX)
Total item value including taxes & duties considering reverse charge : INR 0.20
Total item value including taxes & duties : INR 0.20

Total Work Order value excluding duties & taxes considering : INR 0.17

(RUPEES & PAISE SEVENTEEN ONLY)

Total Work Order value including duties & taxes considering reverse changes : INR 0.20

(RUPEES & PAISE TWENTY ONLY)

Total Work Order value including duties & taxes : INR 0.20

(RUPEES & PAISE TWENTY ONLY)

* Service items if any marked YY under " AHR* " column are Abnormally High Rated (AHR) items. In case any service item is marked #Y or Y# same shall also be treated as AHR unless confirmed non-AHR in the purchase order itself or through PO amendment by the dealing officer.

SUPPLY OF MATERIALS

Sl. No	Mat.Code	Description	UOM	QTY	Unit Basic Price(INR)	Amount
10	1785809063	COMP MECH SEAL, W/GLD, SLV, KPD-32/20A	EA	3	11,600.00	34,800.00
COMPLETE MECHANICAL SEAL WITH GLAND PLATE, SLEEVE, CARTRIDGE SEAL SUITABLE FOR PUMP MODEL KPD- 32/20A, PUMP MAKE: KBL						

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

20	1784839313	COMP MECH SEAL, W/GLD, SLV, KPD- 40/16	EA	6	11,600.00	69,600.00
COMPLETE MECHANICAL SEAL WITH GLAND PLATE, SLEEVE, CARTRIDGE SEAL SUITABLE FOR PUMP MODEL KPD- 40/16, PUMP MAKE: KBL						
30	1785729183	COMP MECH SEAL, W/GLD, SLV, KPD- 50/16	EA	6	11,600.00	69,600.00
COMPLETE MECHANICAL SEAL WITH GLAND PLATE, SLEEVE, CARTRIDGE SEAL SUITABLE FOR PUMP MODEL KPD- 50/16, PUMP MAKE: KBL						
40	1781278533	COMP MECH SEAL, W/GLD, SLV, CC-40-32- 200	EA	2	13,200.00	26,400.00
COMPLETE MECHANICAL SEAL WITH GLAND PLATE, SLEEVE, CARTRIDGE SEAL SUITABLE FOR PUMP MODEL CC-40-32-200, PUMP MAKE: KHI MLINE						

Tax details for all items - 18 % IGST - Cenvatable (IX)
Applicable on items : 10,20,30,40,50

Total Order Value for Supply of Materials Excluding Taxes & Duties : INR 200,400.00
RUPEES TWO LAC FOUR HUNDRED ONLY

Total Order Value for Supply of Materials Including Taxes & Duties : INR 236,472.00
RUPEES TWO LAC THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

Total Estimated Contract Value Excluding Taxes & Duties : INR 200,400.17
RUPEES TWO LAC FOUR HUNDRED & PAISE SEVENTEEN ONLY

Total Estimated Contract Value Including Taxes & Duties : INR 236,472.20
RUPEES TWO LAC THIRTY-SIX THOUSAND FOUR HUNDRED SEVENTY-TWO & PAISE TWENTY
ONLY

For & on behalf of
GAIL (India) Ltd.

Naim
Baksh (.....)
.....)
(Authorized Signatory)

Digitally signed by Naim
Baksh (.....)
DN: cn=Naim Baksh (.....),
email=baksh@gail.co.in
Date: 2022.09.09 11:24:45
+05'30'

Name :
Designation :

Vendor Code: 101037832
ROLON SEALS

LOA No. : GAIL/AU22/04206/5800004717/SG
Date : 07.09.2022

Signature Not Verified

Digitally signed by SAKSHAM GUPTA
Date: 2022.09.12 11:09:57 IST
Location: eProcurement System for
Central PSUs