



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

झाबुआ कम्प्रेसर स्टेशन, पोस्ट बॉक्स नं.-8,
झाबुआ (म.प्र.) - 457661

Jhabua Compressor Station, Post Box No.-8,
Jhabua (M.P.) - 457661

दूरभाष/Phone : (07392) 244582, 243357
243896, 243670, 243358

फैक्स/Fax : (07392) 243308

PURCHASE ORDER (P.O.)

REF NO.: GAIL/PR20105205/5700048379/PR/06/2022/FOA

DATE: 30/08/2022

To,
M/s MACHINE TOOLS CENTRE,
40 GROUND FLOOR,
NETAJI SUBHASH ROAD,
KOLKATA-700001,
Tel: 033-22432001
Mobile: 9311144667
Email : query@mtcin.com
Vendor Code: 101075761

SUB: PURCHASE ORDER FOR “PROCUREMENT OF PRESSURE SWITCHES FOR FIRE WATER NETWORK REVAMP FOR GAIL JHABUA” THROUGH NIC.

RFQ/TENDER NO.: 2022_GAIL_121977_1 (GAIL/JHA/C&P/PR/06/2022/RK)

DEAR SIR,

WITH REFERENCE TO YOUR BID AND ALL SUBSEQUENT CORRESPONDENCE AGAINST OUR TENDER NO.: 2022_GAIL_121977_1 (GAIL/JHA/CP/PR/06/2022/RK) **FOR PROCUREMENT OF PRESSURE SWITCHES FOR FIRE WATER NETWORK REVAMP FOR GAIL JHABUA” THROUGH NIC .**

WE ARE PLEASED TO ISSUE THIS PURCHASE ORDER (P.O.) FOR THE SUBJECT SUPPLY AS PER SPECIFICATIONS/SCOPE OF RFQ DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

DESCRIPTION	:	PROCUREMENT OF PRESSURE SWITCHES FOR FIRE WATER NETWORK REVAMP FOR GAIL JHABUA” THROUGH NIC GAIL Mrtl Code: 8144411001- PRESSURE SWITCH,SET POINT 5KG/CM2,0-10 K (For details specification ,refer section-V of tender document.) Offered Make & Model : WIKA (SWITZER) – PS01-F-1-32-K061-F-55-A-2-C
PURCHASE ORDER VALUE	:	Rs. 4,28,712.95 (RUPEES FOUR LACS TWENTY EIGHT THOUSAND SEVEN HUDNRED TWELVE AND PAISE NINETY FIVE ONLY) INCLUSIVE OF ALL TAXES, DUTIES, GST, FREIGHT AND GST ON FREIGHT. THE GST INCLUDED IS (GST@18%).

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
L40200DL1984G01018976
www.gailonline.com

DELIVERY PERIOD	:	04 WEEKS FROM THE DATE OF FOA/PO
P.R.S.	:	APPLICABLE, AS PER TENDER TERMS
GURANTEE/ WARRANTY	:	APPLICABLE, AS PER TENDER TERMS
PAYMENT TERM	:	100% PAYMENT WILL BE RELEASED 15 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE THROUGH e-BANKING.

ALL OTHER TERM & CONDITIONS SHALL BE AS PER TENDER NO.: 2022_GAIL_121977_1
(GAIL/JHA/CP/PR/06/2022/RK) dated 16.07.2022.

KINDLY CONFIRM RECEIPT TO THIS PURCHASE ORDER (PO) THROUGH RETURN E-MAIL.

FOR GAIL (INDIA) LTD.

[RAJNEESH KUMAR]
SR OFFICER [C&P]
E-MAIL: Rajneesh.kumar@gail.co.in
PHONE: PHONE: 07392-244536, Extn.No.1382

Signature Not Verified

Digitally signed by Rajneesh Kumar
Date: 2022.09.08 16:46:54 IST
Location: eProcurement System for
Central PSUs