PURCHASE ORDER

To,
Glyptic,
.,
Raipur, P.O-Bhita,,
Burdwan-713102,
West Bengal,
India
Tel No : 9593566105
Email : partha@glyptic.in
Vendor Code : 101056653

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022
RFQ No. & DATE: 3200141208 Dt. 26.07.2022

E Tender No.:NIL
Vendor Type : MSE-MICRO-OT

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.
Kind Attn : Mr/Ms Mr. Samaresh Hazra,
Partner
Qtn.Ref.: 454608

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 fire alarm system for GAIL (India) Limited, Gas Processing Unit, Gandhar

PRICE BASIS :
Price Basis = FOR Site of GAIL Gandhar.

Point of Sale: Burdwan, West Bengal (GST# 19AAMFG0478J1ZY)

Packing & Forwarding = Inclusive.

Freight Charges = Inclusive.

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.

Vendor Code : 101056653
Glyptic,

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022

SCHEDULE OF RATES (SOR) :
The basic estimated order value is INR 3,75,914.70 (INR Three Lakh Seventy-Five Thousand Nine Hundred Forteen and Seventy Paisa Only), Inclusive of P&F, Freight Charges & IGST@18%.

DELIVERY PERIOD/COMPLETION SCHEDULE:
As per clause No. 5 of Special Condition of Contract (SCC), i.e. Three (03) Months 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 feright 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) Adress: 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 M. A. Pathan and Shri Krishn Pratap Singh
11) E-mail: ma.pathan@newindia.co.in / KrishnaPratap.Singh@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.

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Vendor Code : 101056653
Glyptic,

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022

PAYING AUTHORITY:
HOD (F&A),
GAIL (INDIA) LIMITED,
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. ayment 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 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. - 33096385799
Bank Name - STATE BANK OF INDIA
IFSC Code - SBIN0014540

PRICE REDUCTION SCHEDULE:
As per clause No. 4 of Special Condition of Contract (SCC), i.e. As per General Purchase Condition (GPC):

In case of delay in delivery of equipment/materials or delay in completion, total Contract Price / Purchase Order Value shall be reduced by ½% (half percent) of the total Purchase Order Value per complete week of delay or part thereof [which is genuine pre-estimate of the loss/damage agreed between the Supplier 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 Purchase Order Value. In case of such delays, the invoice value shall be reduced proportionately before release of payment. In case the invoice value is not reduced proportionately for the delay, the Purchaser may deduct the amount so payable by Supplier from any amount falling due to the Supplier or by recovery against performance guarantee. Decision of the Purchaser in the matter shall be final and binding on the Supplier. The Purchase Order Value referred in this PRS clause is the FOT Dispatch point value including value of incidental Services (i.e. excluding GST and Freight/Inland Transportation).

Delivery shall be deemed to have been made:

a) In case of FOT despatch point Purchase Order, on evidence that the goods have been loaded on the carrier. The date of LR/GR shall be considered as the date of delivery.
b) In case of FOT site Purchase Order, date of receipt of Goods by Purchaser at the designated site(s) shall be considered as the date of delivery.

In a supply Contract, if a portion of supply completed in all respect within the contractual delivery period and which can be used for commercial operation, the PRS shall be applicable only on remaining supplies which are completed beyond the contractual delivery period, @½ % (half percent) of the delayed delivery value maximum upto 5% (five percent) of the total Purchase Order Value.

Decision of the Purchaser in the matter of usage for commercial operation shall be final and binding.

In case of Annual Rate Contract (ARC), the PRS shall be applicable on the value of Release Order /Individual Order(s) and not on the value of ARC. The Purchase Order Value is subject to Price Reduction Schedule clause

PRS is the reduction in the consideration / Purchase Contract Value on account of delays in delivery and in such case Supplier should submit invoice for reduced value as per PRS clause. If Supplier has raised the invoice for full value, then Supplier should issue Credit Note towards the applicable PRS amount with applicable taxes, failing which GAIL will release the payment after giving effect of the PRS clause with corresponding reduction of taxes charged on Supplier#s invoice.

In case any financial implication arises on GAIL due to issuance of invoice without reduction in price or non-issuance of Credit Note, the same shall be to the account of Supplier. GAIL shall be entitled to deduct / setoff / recover such implication(s) together with penalties and interest, if any, against any amounts payable by GAIL to the Supplier under this Purchase Order or under any other contract or from forfeiture of Contract Performance Guarantee.

The Purchase Order shall be continued to be in force till the delivery of Goods or written Notice from Purchaser to Supplier for cancellation/termination of Purchase Order.

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/INST/2K2222 (GePNIC TENDER ID 2022_GAIL_123587_1) dated 26.07.2022, your offer No. Nil dated 12.08.2022 and subsequent correspondence till date.

FOA REF./REGULARIZATION:

गेल (इंडिया) लिमिटेड Gandhar, Guj. GAIL (India) Limited

Nil

INSPECTION AUTHORITY:
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 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 : Inclusive..

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 >

गेल (इंडिया) लिमिटेड Gandhar, Guj. GAIL (India) Limited

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 RESPEECTIVE 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 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. NIL DATED 12.08.2022, OUR RFQ NO. GAIL/GDR/LPG/C&P/INST/2K2222 (GePNIC TENDER ID 2022_GAIL_123587_1) DATED 26.07.2022 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 CM (C&P), GAIL (India) Limited, Gas Processing Unit-Gandhar, Village - Rozatankaria, Taluka - Amod, Dist-Bharuch -392140 (Gujarat).

WARRANTIES/GUARANTEES:
As per clause No. 3 of Special Condition of Contract (SCC), i.e. As per General Purchase Condition (GPC).

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

गेल (इंडिया) लिमिटेड Gandhar, Guj. GAIL (India) Limited

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:
1)GAIL material codes must be mentioined 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 follwing 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 departement.

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.

गेल (इंडिया) लिमिटेड Gandhar Guj. GAIL (India) Limited

Vendor Code : 101056653
Glyptic,

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022

Telephone:02641-231018/05
Fax : 011-26185941,extension No. 01794#
Email : pbabbar@gail.co.in

For M/s GLYPTIC (V101056653):
Raipur,Bhita,
Burdwan, 713102, West Bengal
Mobile No. 9593566105/9734186863
Tell: 033-29725520
E-mail: glyptic.sales@gmail.com / niloy@glyptic.in / samaresh@glyptic.in

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)

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

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 : 101056653
Glyptic,

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022

SCHEDULE OF RATES (MATERIALS)

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

Group : 1
FIRE ALARM SYSTEM < (> &<)> PARTS SUPPLEMENTARY REQUIREMENTS: ADDITIONAL REQUIREMENTS:

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
1	8415457033	EA EACH	1.000	INR 18,447.00 per 1 EA	18,447.00

EST3 NETWORK CARD

EST3 NETWORK CARD (3-RS485B), TECHNICAL SPCIFICATION:-PART NO 3-RS485B,
MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 500G, SIZE: APPROXIMATE 6 X6 INCH, MOC: PCB

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
2	8415457013	EA EACH	1.000	INR 30,990.07 per 1 EA	30,990.07

EST3 CPU UNIT

EST3 CPU UNIT (3-CPU3), TECHNICAL SPCIFICATION:-PART NO 3-CPU3, MAKE:
EDWARD, WEIGHT: APPROXIMATE 1 KG, SIZE: APPROXIMATE 9 X9INCH, MOC: PCB

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
3	8415457023	EA EACH	1.000	INR 40,582.24 per 1 EA	40,582.24

EST3 960 CHARACTER LCD DISPLAY

EST3 960 CHARACTER LCD DISPLAY (3-LCDXL1), TECHNICAL SPCIFICATION:-PART
NO 3-LCDXL1, MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 1 KG,
SIZE: APPROXIMATE 12 X12 INCH, MOC: PCB

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
4	8415457003	EA EACH	1.000	INR 57,553.00 per 1 EA	57,553.00

EST3 POWER SUPPLY

GAIL (India) Limited Guj.

EST3 POWER SUPPLY (4-PPS/M), TECHNICAL SPCIFICATION:-PART NO 4-PPS/M, VOLTAGE: 230VAC, MAKE: EDWARD,# WEIGHT: APPROXIMATE 1 KG, SIZE: APPROXIMATE 12 X9 INCH, MOC: PCB

5	8415457053	EA	1.000	INR 129,125.29	129,125.29
		EACH		per 1 EA	

EST3 BMS MODULE

EST3 BMS MODULE (FSB-PC2), TECHNICAL SPCIFICATION:-PART NO FSB-PC2, MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 500G, SIZE: APPROXIMATE 6 X6 INCH, MOC: PCB

6	8415457073	EA	5.000	INR 2,804.00	14,020.00
		EACH		per 1 EA	

EST MANUAL CALL POINT

EST MANUAL CALL POINT (SIGA-278), TECHNICAL SPCIFICATION:-PART NO SIGA-278, MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 1 KG,
SIZE: APPROXIMATE 7 X4 INCH, MOC: PCB

7	8415457043	EA	1.000	INR 14,757.18	14,757.18
		EACH		per 1 EA	

EST3 RS232 CARD

EST3 RS232 CARD (3-RS232), TECHNICAL SPCIFICATION:-PART NO 3-RS232, MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 500G, SIZE: APPROXIMATE 4 X3 INCH, MOC: PCB

8	8415458593	EA	5.000	INR 2,361.15	11,805.75
		EACH		per 1 EA	

Input Relay Module, Fire Alarm Panel

Input Relay Module, Fire Alarm Panel,
Make: Edwards

9	8415457063	EA	5.000	INR 258.25	1,291.25
		EACH		per 1 EA	

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Vendor Code : 101056653
Glyptic,

P.O No : GAIL/GA/2K2222/5700048532 /C&P/INS/S/39
PO Date : 27.09.2022

EST STANDARD BASE

EST STANDARD BASE (SIGA-SB), TECHNICAL SPCIFICATION:-PART NO SIGA-SB, MAKE: EDWARD,#FIRE ALRAM SYSTEM, WEIGHT: APPROXIMATE 30G, SIZE: APPROXIMATE 4 X4 INCH, MOC: PCB

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 318,571.78
RUPEES THREE LAC EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY-ONE & PAISE SEVENTY-EIGHT ONLY
Total Order Value including Taxes and Duties : INR 375,914.70
RUPEES THREE LAC SEVENTY-FIVE THOUSAND NINE HUNDRED FOURTEEN & PAISE SEVENTY ONLY

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

गेल (इंडिया) लिमिटेड Gandhar, Guj. GAIL (India) Limited

Name
Designation :

SELLER'S ACCEPTANCE:

PLACE :

DATE :

SIGNATURE :

NAME :
DESIGNATION :
SEAL