

TARGET DATE:	NOTESHEET NO:
GAIL/3140/C&P/20106232/2022005/KSK	Dt: 20.09.2022
SUB: AWARD PROPOSAL : ARC FOR REFILLING CARRIER GAS CYLINDERS OF AKM LAB, GAIL, CAUVERY BASIN	

1.0 BACKGROUND:

1.1 Pursuant to the approval of competent authority **(NS 5-6 refers)**, the price bid of the following techno-commercial bidders have been opened on 20.09.2022 along with finance representative through NIC Portal :

1. M/s.Chemtron Science Lab.P.Ltd.
2. M/s.Ultra Pure Gases (I) P.Ltd.
3. M/s.Vadilal Chemical Ltd.

2.0 MAIN BODY:

2.1 Comparative Statement (CS) has been prepared and placed in file at **Page No: 134-136**. Finance may vet the CS before concurrence.

2.2 Last purchase price has already been mentioned in the administrative approval itself.

2.3 As per the C.S., **M/s.Ultra Pure Gases (I) P.Ltd., Vadodara** is L1 for the subject procurement and the vendor is MSE under Small category.

2.4 The L1 bidder is not in Holiday list of GAIL

2.5 Hence, it is proposed to place order on L1 vendor, i.e. **M/s.Ultra Pure Gases (I) P.Ltd., Vadodara** as below :

2.5.1 The salient terms and conditions of the order are as under –

M/s.Ultra Pure Gases (I) P.Ltd., Vadodara:

- a) Total Item : 04 items & spares (As per tender)
- b) Total Order Value : **Rs.1,53,300/- excluding GST**
- c) Total Order Value : **Rs.1,80,894/- including GST**
- d) Freight Nil
- e) GST : @ 18% (included in total price)
- f) Contract Period : As per SCC & Scope of Work (LR Date shall be treated as date of delivery)
- g) Warranty : As per GPC, SCC & SOW
- h) PBG : Not Applicable
- i) Payment : 100% after receipt & acceptance of material
- j) All other terms & conditions shall be applicable as per our RFQ

TARGET DATE:	NOTESHEET NO:
GAIL/3140/C&P/20106232/2022005/KSK	Dt: 20.09.2022
SUB: AWARD PROPOSAL : ARC FOR REFILLING CARRIER GAS CYLINDERS OF AKM LAB, GAIL, CAUVERY BASIN	

3 RECOMMENDATIONS:

It is recommended to place order with the rates mentioned for the subject procurement along with quantity, terms and conditions as deliberated at 2.5 and the bidder details are as follows :

M/s.Ultra Pure Gases (I) P.Ltd., Vadodara for the subject procurement – 04 items & spares – Rs.1,80,894/- including GST & all.

4 COMPETENT AUTHORITY:

The proposal falls within the delegated power of SM as per DoP clause no. 6.1.3 i (a).

5 ACTION AFTER APPROVAL:

The Order shall be issued to the L1 bidder as proposed above for the item mentioned.

Submitted for concurrence & approval please.

(K.S.Kumaresan)
Sr.Officer(C&P)

Manager(F&A)

Sr.Manager(C&P) :