



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गैस प्रोसेसिंग यूनिट, गंधार
ग्राम : रोजाटंकारीया, तालुका : आमोद
जिला : भरुच-392140 (गुजरात)
(आई.एस.ओ. 9001, 14001 एवं 18001 प्रमाणित ईकाई)
Gas Processing Unit, Gandhar
Vill. Rozatankaria, Tal. Amod,
Distt. Bharuch-392140 (Gujarat)
(An ISO 9001, 14001 And 18001 certified Unit)
फोन/PHONE : 02641-231001 to 30

LETTER OF ACCEPTANCE

To
CHEMTRON SCIENCE LABORATORIES
PVT LTD. ..
EL-47, ELECTRONICS JONE
TTC INDUSTRIAL AREA, MIDC, MAHAPE
NAVI MUMBAI-400710
Maharashtra, India
Tele No : 27619306
Vendor Code : 101000230

LOA No. : GAIL/GA/2K2223/5800004744/C&P/IN//S/38
Dated : 20.09.2022
RFQ No. & Date: 3400009958 Dt. 28.07.2022
Your offer/Qtn.No.: SQ/GS/2223
Qtn. Dt. : 03.08.2022
Email : sales@chemtron.net.in
E-Tender No. : NIL
Vendor Type : MSE-SMALL-OT

Kind Attn : Mr. Sachin Cherphale, Tender Executive

Sub : Procurement of Standard Calibration Gases on ARC basis at GAIL (India) Limited, Gas Processing Unit, Gandhar.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to
INR 182,380.80
(RUPEES ONE LAC EIGHTY-TWO THOUSAND THREE HUNDRED EIGHTY & PAISE EIGHTY ONLY)

SCOPE OF WORK:

Supply of Standard Calibration Gases on ARC basis at GAIL (India) Limited, Gas Processing Unit, Gandhar.

PRICE BASIS:

Price Basis = FOR Site of GAIL Gandhar.

Point of Sale: DONVAT, KHOPOLI, RAIGAD, MH (GST# 27AACCC3596J1ZC)

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.

पंजीकृत कार्यालय :
गेल भवन, 16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16 BHAIKAIJI CAMA PLACE
NEW DELHI 110066, INDIA



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CHEMTRON SCIENCE LABORATORIES

LOA No. : GAIL/GA/2K2223/5800004744/C&P/IN//S/38
Date : 20.09.2022

The total order value shall be subject to PRS clause of the RFQ/ Tender, if applicable.

SCHEDULE OF RATES (SOR) :

The basic estimated order value is INR 1,82,380.80/- (One Lakh Eighty-Two Thousand Three Hundred Eighty and Eighty Paise Only), Inclusive of P&F, Freight Charges & IGST@18%.

AHR DETAILS:

Nil.

DELIVERY/COMPLETION SCHEDULE:

The contract shall be valid for a period of 2 years from the date of issue of FOA or P.O, whichever is earlier. The delivery shall be as and when required basis (by GAIL) during entire contract period of 2 years.

The party shall supply the gases within 20 days of Email intimation by GAIL.

PERFORMANCE BANK GUARANTEE:

Not Applicable.

CONTRACT AGREEMENT:

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.

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 :

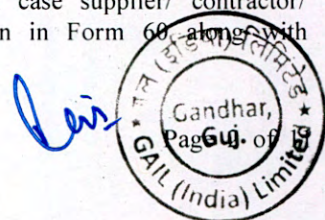
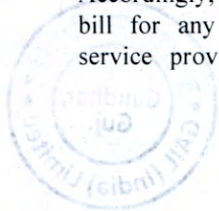
STATE BANK OF INDIA, G.N.F.C. COMPLEX BRANCH,
CHAWAJ, DIST. BHARUCH. BRANCH CODE: 7449,
ACCOUNT NO: 32776829313,IFSC/RTGS : SBIN0007449.

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 68 along with



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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 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. - 10009231333
Bank Name - IDFC FIRST BANK LIMITED
IFSC Code - IDFB0040103

PRICE REDUCTION SCHEDULE:

PRICE REDUCTION SCHEDULE (PRS) FOR DELAYED DELIVERY:

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:

- 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.
- 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.

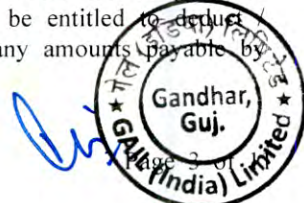
In a supply Contract, if a portion of supply completed in all respect within the contractual delivery period and which can be used for commercial operation, the PRS shall be applicable only on remaining supplies which are completed beyond the contractual delivery period, @½ % (half percent) of the delayed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



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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:

- 1) Tender No. GAIL/GDR/LPG/C&P/INST/2K2223 (GePNIC Tender ID No. 2022_GAIL_123904_1) Date: 28.07.2022
- 2) Your Offer No. SQ/GS/2223/10999, Dated 03.08.2022
- 3 All the subsequent correspondence during the processing of Bid/Tender.

FOA REF./REGULARIZATION:

Nil

ENGINEER-IN-CHARGE:

Mr. Niraj Kumar Mishra, Sr. Engineer (Instrumentation) of GAIL, GPU- Gandhar, is the "Engineer-In-Charge" (EIC) for this contract.

You are requested to contact him for further instruction for execution of the contract.

The contact details of the EIC is mentioned hereunder:

Mobile No. - 9724579731
E-Mail ID- niraj.mishra@gail.co.in

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%.

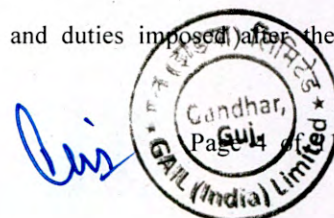
2.2 PACKING & FORWARDING CHARGES : Inclusive.

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



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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 > 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 RESPECTIVE 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. SQ/GS/2223/10999, DATED 03.08.2022, OUR RFQ NO. GAIL/GDR/LPG/C&P/INST/2K2223 (GePNIC Tender ID No. 2022_GAIL_123904_1) DATED 28.07.2022 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.

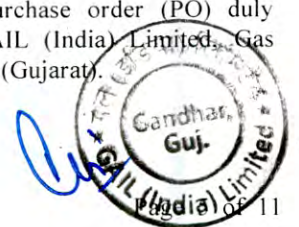
EMAIL ID: pbabbar@gail.co.in

PHONE : 02641-231018/05

FAX : 011-26185941, extension No. 01794#

ACKNOWLEDGEMENT OF ORDER:

This Letter of Acceptance (LOA) 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 DGM (C&P), GAIL (India) Limited, Gas Processing Unit-Gandhar, Village - Rozatankaria, Taluka - Amod, Dist-Bharuch -392140 (Gujarat).



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WARRANTIES/GUARANTEES:

The cylinder on rent shall be guaranteed against any defective material /workmanship etc., for a period of 12 months from the date of dispatch.

EXTENDED STAY COMPENSATION:

Not Applicable.

TERMS OF DELIVERY:

Material is to be despatched through road transport and to be booked on freight 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) Address: 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 /b KrishnaPratap.Singh@newindia.co.in

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

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#



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CHEMTRON SCIENCE LABORATORIES

LOA No. : GAIL/GA/2K2223/5800004744/C&P/IN//S/38
Date : 20.09.2022

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
- 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 mentioned 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 following 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

REPEAT ORDER:

As per Tender Documents.

INSURANCE:

Transit Insurance arrange by GAIL (India) Limited, Gandhar.

INSPECTION:

At GAIL-GPU, Gandhar by Premises by our Instrument department.

DETAILED DESC./DRG./SAMPLE ETC:

As per RFQ/Tender.

GENERAL CONDITIONS OF CONTRACT:

As per provision of RFQ/Tender.



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

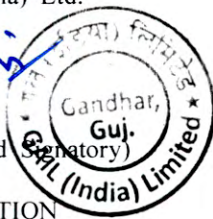
For M/s CHEMTRON SCIENCE LABORATORIES PVT. LTD. (V 101000230):
EL-47, TTC Industrial Area,
Electronic Zone, Mahape,
Navi Mumbai - 400 710 Maharashtra India
Mobile No. 9222244357
Tell: 022-67847300 To 360
E-mail: marketing@chemtron.net.in

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 & on behalf of
GAIL (India) Ltd.

(Authorized Signatory)
NAME
DESIGNATION



SELLER' ACCEPTANCE :

PLACE:

DATE :

SIGNATURE :

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.

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Date : 20.09.2022

SCHEDULE OF RATES

SUPPLY OF SERVICES

ITEM 00060 Rental Charges for Cylinder
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Unit Basic Price(INR)	Amount	AHR *
10	Rental Charges Beyond Rent Free Period	900	D	10.00	9,000.00	

Work Order Item 00060 Basic Item Value : INR 9,000.00

(RUPEES NINE THOUSAND ONLY)

18 % IGST - Cenvatable (IX)

Total item value including taxes & duties considering reverse charge : INR 10,620.00

Total item value including taxes & duties : INR 10,620.00

Total Work Order value excluding duties & taxes considering : INR 9,000.00

(RUPEES NINE THOUSAND ONLY)

Total Work Order value including duties & taxes considering reverse charges : INR 10,620.00

(RUPEES TEN THOUSAND SIX HUNDRED TWENTY ONLY)

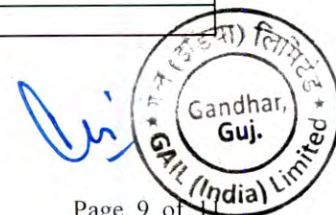
Total Work Order value including duties & taxes : INR 10,620.00

(RUPEES TEN THOUSAND SIX HUNDRED 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	8170187003	GAS,CALIB,2.5% METHANE IN 10L CYL W/CAP	EA	5	4,740.00	23,700.00
GAS, CALIBRATION 2.5 % METHANE ((IO 50% LEL) IN 10 LTR. WC CARBON STEEL CYLINDER WITH NECKRING CAP AND VALVE Please refer to Annexure -I for detailed specification						
20	9108189223	CYL,CALIBRATION GAS,LEL	EA	5	4,740.00	23,700.00
CYLINDER, CALIBRATION GAS, LEL Please refer to Annexure -I for detailed specification						



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30	8878109113	NITROGEN CYLINDER,PURITY 99.999%,UHP	EA	2	3,420.00	6,840.00
GRADE:UHP NITROGEN CYLINDER PURITY:99.999% Please refer to Annexure -I for detailed specification						
40	9114064403	GAS,CALIBRATION,02 ANALYSER,2% OXYGEN	EA	2	2,700.00	5,400.00
GAS,CALIBRATION FOR 02 ANALYSER CONTENT: 2% OXYGEN AND BALANCE NITROGEN Please refer to Annexure -I for detailed specification						
50	9108186043	CYLINDER,CHLORINE	EA	8	10,740.00	85,920.00
CYLINDER,CHLORINE Please refer to Annexure -I for detailed specification						

Tax details for all items - 18 % IGST - Cenvatable (IX)

Applicable on items : 10,20,30,40,50,60

Total Order Value for Supply of Materials Excluding Taxes & Duties : INR 145,560.00

RUPEES ONE LAC FORTY-FIVE THOUSAND FIVE HUNDRED SIXTY ONLY

Total Order Value for Supply of Materials Including Taxes & Duties : INR 171,760.80

RUPEES ONE LAC SEVENTY-ONE THOUSAND SEVEN HUNDRED SIXTY & PAISE EIGHTY ONLY

Total Estimated Contract Value Excluding Taxes & Duties : INR 154,560.00

RUPEES ONE LAC FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTY ONLY

Total Estimated Contract Value Including Taxes & Duties : INR 182,380.80

RUPEES ONE LAC EIGHTY-TWO THOUSAND THREE HUNDRED EIGHTY & PAISE EIGHTY ONLY

For & on behalf of
GAIL (India) Ltd.

(Authorized Signatory)



Name

Designation

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