



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

गेल जुबली टॉवर,
बी - 35 एवं 36, सेक्टर - 1, नौएडा - 201301
जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,
B - 35 & 36, SECTOR - 1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400
फैक्स/FAX : +91-011-26185941

PURCHASE ORDER

To,
INDIAN OIL CORPORATION LI-
MITED,
..
2ND FLOOR, WORLD TRADE CENTRE
BARAKHAMBHA LANE,
NEW DELHI-110001,
Delhi,
India
Tel No : 01146364455
Fax No.: 01146364455
Email : prasadrkumar@indianoil.in
Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783
/143/C&P/MECH
PO Date : 28.03.2023
Contract No.: 4000005817/143/C&P/MECH
Contract Date: 01.03.2023
E Tender No.:NIL
Vendor Type : OTHERS (Non-MSE)

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

Kind Attn : Mr/Ms RK Prasad
Qtn.Ref.: CHN/22-143
Qtn Dt : 24.12.2022

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 12 KL HIGH SPEED DIESEL (HSD) AT GAIL, CHHAINSA COMPRESSOR STATION, FARIDABAD

PRICE BASIS :

(i) The total order value is Rs.10,55,735.00/-on FOT GAIL, Chhainsa, Despatch point- Una, Himachal Pradesh basis inclusive of all taxes and the same shall remain firm & fixed till the complete execution of order without any escalation whatsoever except statutory variation in GST within the Contractual Delivery Period.

(ii) Statutory variation in GST within the contractual delivery period shall be reimbursed by GAIL at actuals.

(iii) The above price is exclusive of Transit Insurance & the same shall be arranged & borne by GAIL.

पंजीकृत कार्यालय :

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

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA

Page 1 of 1 सीआईएन/CIN
L40200DL1984GOI018976

Website : www.gailonline.com

Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

The Transit Insurance Policy No. is 2228002123P100071507 valid from 01/04/2023 to midnight of 31/03/2024 from

M/S. UNITED INDIA INSURANCE COMPANY LIMITED,
5R/5,N.I.T,ABOVE AASTHA EYE CENTER,
NEELAM CHOWK, FARIDABAD # 121001, HARYANA

DELIVERY PERIOD/COMPLETION SCHEDULE:

Within 7 days from the date of advance payment.

CONSIGNEE ADDRESS:

Sr.Assistant [Contract & Procurement]
GAIL (India) Ltd.,
Chhainsa Compressor Station,
Tehsil-ballabgarh, Dist-Faridabad
Haryana- 121004
Phone: 0129-2209274
E-Mail:latif.khan@gail.co.in

TERMS OF DELIVERY:

Material must be DESPATCHED through road transport (any bank-approved transporter who have their offices/Godown in Ballabgarh) / By Courier, preferably through bank approved transporter.

Prices are Inclusive of freight Charges upto GAIL, Chhainsa, Faridabad site. (On Door Delivery Basis).

Transit Insurance shall also be arranged by GAIL.

PERFORMANCE BANK GUARANTEE:

Not Applicable

TERMS OF PAYMENT:

100% advance payment against the child PO.

PAYING AUTHORITY:

CM [Finance & Accounts]
GAIL (India) Limited,
Chhainsa Compressor Station,
Village-Chhainsa, Tehsil-Ballabgarh
Dist-Faridabad-121004 (Haryana)
HVJ EXTN-869-11928
E-mail: vkkhanna@gail.co.in
GST NO.-06AAACG1209J1Z0

PAN PARTICULARS:

Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

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.

NG Transmission - Chainsa (3026)

06AAACG1209J1Z0

GAIL is in the process of implementing Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution is being configured to handle both physical invoices as well as digitally signed invoices. This system is expected to highly optimize the invoice management at GAIL and expedite their processing in future. The detailed methodology for submission of invoices shall be informed separately.

As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number should be clearly mentioned on the Invoice. Further Invoices is system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

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. - IOCLMDTA286219

Bank Name - HDFC BANK LTD

IFSC Code - HDFC0000240

PRICE REDUCTION SCHEDULE:

Not applicable

DEFECT LIABILITY PERIOD:

NIL

CONTRACT DOCUMENT:

FOLLOWING DOCUMENTS SHALL CONSTITUTE THE CONTRACT:

(a) THIS DETAILED PURCHASE ORDER [PO].

(b) RFQ/TENDER DOCUMENT NO.GAIL/NOIDA/C&P/CHN/22-23/143

All other stipulations made by contractor in its offer/correspondence exchanged shall be treated as null & void and deemed to have been unconditionally withdrawn by contractor in favour of provisions of the contract documents.

Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

FOA REF./REGULARIZATION:

CONTRACT No.: GAIL/4000005817/143/C&P/MECH, DATED: 01.03.2023

OTHER CONTRACTUAL STIPULATIONS:

ALL THE OTHER TERMS AND CONDITIONS SHALL BE AS PER RFQ/TENDER DOCUMENTS, WHICH SHALL FORM THE PART OF THIS PO.

ACKNOWLEDGEMENT OF ORDER:

NIL

WARRANTIES/GUARANTEES:

Not Applicable

INDIAN AGENT & IAC :

NIL

INSPECTION :

NIL

GENERAL CONDITIONS OF CONTRACT:

AS PER ATTACHED TENDER DOCUMENTS

SPECIAL CONDITIONS OF CONTRACT:

AS PER ATTACHED TENDER DOCUMENTS

POST ORDER CORRESPONDENCE:

All post order correspondences including dispatch details, release of payment and submission of PBG, if any shall be addressed to:

HOD(C&P)

GAIL (India) Limited,

17TH FLOOR, JUBILEE TOWER

B-35-36, SECTOR-1

NOIDA-201301

HVJ EXTN-869-11722

E-mail: ashish.goel@gail.co.in

ENCLOSURES:

1. TENDER DOCUMENTS

Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

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)

Name :
Designation :

**ASHISH
GOEL**

Digitally signed by ASHISH GOEL
DN: c=IN, o=GAIL India Limited,
ou=Contracts & Procurement,
2.5.4.20=51174c4fd6e2143d2c93668
120ea9262e50a69f884ea0ad172775
74cd9a491ca, postalCode=201301,
st=Uttar Pradesh,
serialNumber=bc3e63f5fcbef4fe738
b7bca709ecee15ba8f852ffe2d64724
476df44e6e7b00, cn=ASHISH GOEL
Date: 2023.04.04 12:01:27 +05'30'

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 : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

SCHEDULE OF RATES (MATERIALS)

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

Group : 1

ADDITIONAL REQUIREMENTS: DIESEL, HSD SUPPLEMENTARY REQUIREMENTS:

1	8705050103	L		INR 87.98	1,055,760.00
			12,000.000		
		LITER		per 1 L	

DIESEL,HIGH SPEED

DIESEL, HIGH SPEED

TYPE: LSHS

for each item(s) : 0.00

Tax details for each item(s) 1 = All Taxes & Duties - Nil or 0% GST Item (V0)

Total Order Value excluding Taxes and Duties : INR	1,055,760.00
RUPEES TEN LAC FIFTY-FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY	
Total Order Value including Taxes and Duties : INR	1,055,760.00
RUPEES TEN LAC FIFTY-FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY	

Vendor Code : 101063035

P.O No : GAIL/CHN/22/143/5700049783

INDIAN OIL CORPORATION LIMITED, /143/C&P/MECH

PO Date : 28.03.2023

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

ASHISH
GOEL

Digitally signed by ASHISH GOEL
DN: c=IN, o=GAIL India Limited,
ou=Contracts & Procurement,
2.5.4.20=51174c4fd6e2143d2c93668
120ea9262e50a69f884ea0ad1727757
4cd9a491ca, postalCode=201301,
st=Uttar Pradesh,
serialNumber=bc3e63f5fcbef4fe738b
7bca709ecee15ba8f852ffe2d6472447
6df44e6e7b00, cn=ASHISH GOEL
Date: 2023.04.04 12:01:44 +05'30'

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by ASHISH GOEL
Date: 2024.03.07 14:12:26 IST
Location: eProcurement System for
Central PSUs