

PURCHASE ORDER

To,
ISOTHERMAL TECHNOLOGY PVT-
LTD.,
.,
LSC,SHRESHTRA VIHAR,
303,PLOT NO. 6,CHE TAN COMPLEX,,
LSC,SHRESHTRA VIHAR,,
DELHI-110092,
Delhi,
India
Tel No : 01164691074
Fax No.: 8826893306
Email : sales@isotech.co.in
Vendor Code : 101038874

P.O No : GAIL/HZR/108937/5700049888
/FL-36P/22-23
PO Date : 13.04.2023
Internal Order No.: 3100610
RFQ No. & DATE: 3200143529 Dt. 29.12.2022

E Tender No.:NIL
Vendor Type : MSE-SMALL-OT-W

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

Kind Attn : Mr/Ms Deepan Misra
Qtn.Ref.: Q/19425
Qtn Dt : 18.01.2023

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 Master and Measuring Instruments for GAIL Hazira.

PRICE BASIS :

- i) Prices shall be FOR basis.
- ii) The TRANSIT INSURANCE shall be on GAIL's account.

DELIVERY PERIOD/COMPLETION SCHEDULE:

Delivery period shall be 12 Weeks from the date of issue of LOA/PO.

However, early delivery shall be highly appreciated.

CONSIGNEE ADDRESS:

HOD(CONTRACT & PROCUREMENT)
GAIL (India) Ltd.,
HAZIRA, P.O.ONGC,
DIST-SURAT-394518

TERMS OF DELIVERY:

Material should be delivered (FOR Site - Door Delivery) through reputed Transport within the stipulated time on freight paid basis.

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PO Date : 13.04.2023

The date of LR shall be considered as the date of delivery.

PERFORMANCE BANK GUARANTEE:

You are required to submit CPBG within 30 days, either "Demand Draft in favour of GAIL (India) Limited payable at Hazira/Surat." or "Bank Guarantee in the form of SFMS mode as per the format provided along with the tender document, for an amount equivalent to 3% of the total order value ,exclusive of taxes & duties i.e. Rs.23,700.00 towards faithful performance of the contractual obligations, valid for 90 days beyond the expiry of Warrantee/Guarantee/DLP.

TERMS OF PAYMENT:

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1. Subject to submission of unqualified acceptance of Purchase Order as per provision of bid documents, payment shall be released, within 15 days, after receipt and acceptance of goods at designated site.

2. In case of delay in delivery beyond contractual delivery date (CDD), the invoice shall be presented for the reduced value proportionate to PRS amount as applicable per provisions of order. The bidders may note that the bank charges, associated with release of payments against the order, shall be to respective account.

3. GAIL shall remit payments to bidders only through e-banking. Hence, the bidders should provide complete bank account details to facilitate payment through E-banking.

Further, the new bidders who do not have GAIL's legacy Vendor Code mapped for e-banking, must also submit "RTGS/NEFT mandate form" in the prescribed format, as enclosed.

4. All payments shall be released within 15 days after receipt of relevant documents complete in all respects. However, payment through bank shall be released as per normal banking rules. No interest charges for delay in payment, if any, shall borne by Purchaser. No interest charges, for delay in payment, if any, for whatsoever reasons, shall be payable by purchaser.

PAYING AUTHORITY:

Paying Authority shall be:

F&A Department
GAIL (India) Limited
Hazira

PAN PARTICULARS:

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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 Comp Stn - Hazira

(3011)

24AAACG1209J1Z2

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. - 6317774371

Bank Name - INDIAN BANK

IFSC Code - IDIB000K231

Account No. - 601900301000744

Bank Name - VIJAYA BANK

IFSC Code - VIJB0006019

Please confirm any one of the above account No and bank where payments are required against this order.

PRICE REDUCTION SCHEDULE:

Shall be applicable @1/2% of total order value per complete week of delay or part thereof subject to a maximum of 5% of total order value.

The date of LR shall be considered as delivery date.

DEFECT LIABILITY PERIOD:

Vendor Code : 101038874

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ISOTHERMAL TECHNOLOGY PVT LTD, FL-36P/22-23

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FOA REF./REGULARIZATION:

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 GST@18%: Included in the total order value.

2.2 P&F Charges: Included in the total order value.

2.3 Freight charges: Included in the total order value.

2.4 Our TIN Nos. and GST numbers are as under:

LST-GUJ-VAT-24190101732

CST-GUJ-VAT-24690101732 and

GSTIN/ Provisional ID

HAZIRA : 24AAACG1209J1Z2

2.5 Only statutory variations in aforesaid taxes/duties, within contractual delivery period shall be to Owner's 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 Seller's account.

3.0 GENERAL CONDITIONS OF CONTRACT (GOODS) -

As enclosed, shall be fully applicable to this order. However, if the condition(s) deviate elsewhere in our original tender, then the condition(s) stand modified accordingly.

4.0 TRANSIT INSURANCE: To GAIL's account.

Immediately after dispatch, you are required to send a copy of complete despatch documents (alongwith reference of Purchase Order No.) to M/s National Insurance Company LTD for transit insurance of entire material under our Transit Insurance Policy No. 311500212310000001 dt.01.04.2023.

ADDRESS OF THE INSURANCE COMPANY:

M/s National Insurance Company LTD
DIVISION II First Floor, Jeevan Deep, Near
Sub Jail, Opposite : J K Towers, Ring Road,
Surat, Gujarat, - 395002.
State Code: 24 , Gujarat

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ISOTHERMAL TECHNOLOGY PVT LTD, FL-36P/22-23

PO Date : 13.04.2023

GSTIN: 24AAACN9967E1Z9

Contact Number: 0261 2355962

E-Mail ID- customer.support@nic.co.in

A copy of the above dispatch intimation regarding transit insurance shall also be sent to the consignee address.

5.0 POST ORDER CORRESPONDANCE:

All post order correspondence should be addressed to:

HOD(CONTRACT & PROCUREMENT)
GAIL (India) Ltd.,
HAZIRA, P.O.ONGC,
DIST-SURAT-394518

6.0 PACKING: In standard packing with proper sealing to avoid DAMAGE/PILFERAGE/MALPRACTICE.

7.0 Please submit test certificates, catalogue & guarantee/warranty certificates alongwith the documents, wherever applicable.

8.0 GAIL reserves the right to terminate full or part there of contract without assigning any reason what so ever.

ACKNOWLEDGEMENT OF ORDER:

WARRANTIES/GUARANTEES:

Warranty shall be 3 years from the date of Supply.

DESPATCH DETAILS:

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Dispatch particulars shall be furnished to:

- i) Underwriters (for arranging transit insurance)
- ii) Purchaser (GAIL, Hazira)
- iii) Ultimate Consignee at the addresses provided in purchase order (PO) & its attachments immediately after dispatch of ordered goods.

INSPECTION :

ENCLOSURES:

Vendor Code : 101038874

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ISOTHERMAL TECHNOLOGY PVT LTD, FL-36P/22-23

PO Date : 13.04.2023

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 :

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..

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SCHEDULE OF RATES (MATERIALS)

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

Group : 1

ADDITIONAL REQUIREMENTS: CALIBRATOR & PARTS SUPPLEMENTARY
REQUIREMENTS: TYPE: TEMPERATURE - RTD

1	8164414051	EA		INR 790,000.00	790,000.00
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1.000

EACH

per 1 EA

DRY BLOCK TEMPERATURE CALIBRATION BATH,

TEMPERATURE BATH CALIBRATOR,RANGE (50 °C TO 650 °C),RESOLUTION= 0.01°C

Dry-block temperature bath along with SPRT sensor

Detailed specifications as per Annexure-II

Tax details for each item(s) 1 = 18 % IGST - Cenvatable (IX)

Total Order Value excluding Taxes and Duties : INR	790,000.00
RUPEES SEVEN LAC NINETY THOUSAND ONLY	
Total Order Value including Taxes and Duties : INR	932,200.00
RUPEES NINE LAC THIRTY-TWO THOUSAND TWO HUNDRED ONLY	

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For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

SELLER'S ACCEPTANCE:

PLACE : SIGNATURE :
DATE : NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by PRADIP DEVIDASRAO
MARODKAR
Date: 2023.06.14 17:25:04 +05'30'
Location: eProcurement System for
Central PSUs