



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, नोएडा - 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,
AJAY AIR PRODUCTS (P) LTD,
WATCH LIST -13.02.2023-10.02.2025,
SURAJ PUR INDUSTRIAL AREA
E-7 , SITE -B,
SURAJ PUR INDUSTRIAL AREA,
GREATER NOIDA,DT.-GAUTAM BUDH NAGAR,
GREATER NOIDA-201306,
Uttar Pradesh,
India

Tel No : 01126813280

Fax No.: 01126816134

Email : ajayair@airtelmail.in

Vendor Code : 101041239

P.O No : GAIL/CHN/22/193/5700049851
/C&P/INST/NIC

PO Date : 10.04.2023

RFQ No. & DATE: 3200143438 Dt. 31.03.2023

E Tender No.:142907

Vendor Type : MSE-SMALL-OT

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

Kind Attn : Mr/Ms

Qtn.Ref.: .

Qtn Dt : 21.02.2023

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 HELIUM AND NITROGEN GASES FOR GAS CHROMATOGRAM AT GAIL, CHHAINSA COMPRESSOR STATION FOR TWO YEARS.

PRICE BASIS :

(i) The total order value for supply is Rs.3,79,960.00 on FOT GAIL, Chhainsa basis inclusive of IGST@18% 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.

"The Order/ contract value mentioned above is subject to Price Reduction Schedule clause."

(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 : 101041239
AJAY AIR PRODUCTS (P) LTD,

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/C&P/INST/NIC
PO Date : 10.04.2023

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

You are requested to intimate GAIL underwriter immediately after dispatch to cover transit insurance.

DELIVERY PERIOD/COMPLETION SCHEDULE:

THE CONTRACT PERIOD SHALL BE OF 24 MONTHS (I.E. UPTO 10.04.2025) AND THE SUPPLIER HAS TO DELIVER MATERIAL WITHIN 25 DAYS FROM THE DATE OF EMAIL- NOTIFICATION OF REQUIREMENT.

Date of L.R. shall be considered as date of delivery for calculation of PRS.

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 Inciusive 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:

i) 100% payment shall be made through e-banking within 15 days after receipt and acceptance of material at site.

(ii) Dispatch documents shall consist of the following:

(a) Taxable Invoice in Triplicate

(iii) The Invoice shall be made after adjusting PRS, if any applicable.

(iv) Seller shall forward Original invoices to consignee address only as mentioned above & not to Paying Authority.

(v) Payment shall be released either through ECS / NEFT / RTGS.

(vii) In preparing the invoices, Seller shall ensure that invoices shall have Purchase order No., Purchase Order item sl. no., Item description, TIN No. & GST Registration No etc explicitly.

GST NO.: 06AAACG1209J1Z0

Vendor Code : 101041239
AJAY AIR PRODUCTS (P) LTD,

P.O No : GAIL/CHN/22/193/5700049851
/C&P/INST/NIC
PO Date : 10.04.2023

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:

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 your bank account details against the above vendor code have not been updated in our system. You are requested to forward the bank details in the prescribed format so that same can be updated in our system to ensure timely payment.

PRICE REDUCTION SCHEDULE:

PRS starts from email notification .In case of delay in delivery of material in individual lots, total contract price shall be reduced by ½% (half percent) of the contract price (excluding GST & freight) per complete week of delay or part thereof subject to a maximum of 5% (five percent) of the total contract price(excluding GST & freight).

Date of LR will be considered as date of delivery & the same shall be considered for calculation of PRS if any on the individual lot order value excluding GST.

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/C&P/INST/NIC
PO Date : 10.04.2023

DEFECT LIABILITY PERIOD:

The "Defect Liability Period [DLP]" for the supplied material under the Contract shall be applicable for six months.

CONTRACT DOCUMENT:

FOLLOWING DOCUMENTS SHALL CONSTITUTE THE CONTRACT:

- (a) THIS DETAILED PURCHASE ORDER [PO].
- (b) RFQ/TENDER DOCUMENT NO.GAIL/NOIDA/C&P/CHN/22-23/193

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.

FOA REF./REGULARIZATION:

NIL

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:

NIL

INSPECTION :

NIL

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 DOCUMENT

Vendor Code : 101041239
AJAY AIR PRODUCTS (P) LTD,

P.O No : GAIL/CHN/22/193/5700049851
/C&P/INST/NIC
PO Date : 10.04.2023

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 :

**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=bc3e63f5fcbe4fe738
b7bca709ecee15ba8f852ffe2d64724
476df44e6e7b00, cn=ASHISH GOEL
Date: 2023.04.12 10:53:18 +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 : 101041239
AJAY AIR PRODUCTS (P) LTD,

P.O No : GAIL/CHN/22/193/5700049851
/C&P/INST/NIC
PO Date : 10.04.2023

SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
Description					
Group : 1					
LAB CHEMICALS HELIUM FORMULA: He STANDARD CONFORM TO: SUPPLEMENTARY REQUIREMENTS: ADDITIONAL REQUIREMENTS:					
1	8871121013	M3	70.000	INR 4,400.00	308,000.00
		CUBIC METER		per 1 M3	
HELIUM GAS CYLINDER,7.0 CU/M					
HELIUM GAS CYLINDER, 7.0 CU/M					
Group : 2					
2	8878109213	EA	10.000	INR 1,400.00	14,000.00
		EACH		per 1 EA	
NITROGEN GAS CYLINDER,47LTR,140KG/CM2					
NITROGEN GAS CYLINDER PURITY :99.999%, O2< 2PPM, H2O< 2PPM WATER CAPACITY: 47L; PRESSURE: 140KG/CM2					
Tax details for each item(s) 1,2 = 18 % IGST - Cenvatable (IX)					
Total Order Value excluding Taxes and Duties : INR 322,000.00					
RUPEES THREE LAC TWENTY-TWO THOUSAND ONLY					
Total Order Value including Taxes and Duties : INR 379,960.00					
RUPEES THREE LAC SEVENTY-NINE THOUSAND NINE HUNDRED SIXTY ONLY					

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/C&P/INST/NIC
PO Date : 10.04.2023

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=51174c4fd6e2143d2c936681
20ea9262e50a69f884ea0ad17277574
cd9a491ca, postalCode=201301,
st=Uttar Pradesh,
serialNumber=bc3e63f5fcbe4fe738b
7bca709ecee15ba8f852ffe2d6472447
6df44e6e7b00, cn=ASHISH GOEL
Date: 2023.04.12 10:53:32 +05'30'

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by ASHISH GOEL
Date: 2024.03.07 14:15:34 IST
Location: eProcurement System for
Central PSUs