

PURCHASE ORDER

To,
New Bharat Fire Protection System,
PVT. LTD.,
LBS Road Bhandup West
C 210 BTM Estste Near SBI Bank,
LBS Road Bhandup West,
BHANDUP(W),
MUMBAI-400078,
Maharashtra,
India
Tel No : 2225941070
Fax No.: 02225940160
Email : ho@newbharatfire.com

P.O No : GAIL/HZR/110531/5700049850
/FL-44P/22-23
PO Date : 07.04.2023
Internal Order No.: 3100659
RFQ No. & DATE: 3200143454 Dt. 04.02.2023

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

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

Kind Attn : Mr/Ms
Qtn.Ref.: 522623
Qtn Dt : 13.02.2023

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 DCP Fire Extinguishers 75 KG Capacity for Hazira Compressor Station & Pipeline installations under Hazira.

PRICE BASIS :

- i) Prices shall be FOR-Site, GAIL Hazira.
- ii) The TRANSIT INSURANCE shall be on GAIL's account.
- iii) Freight Charges Inclusive in total order Value.

DELIVERY PERIOD/COMPLETION SCHEDULE:

Delivery period shall be 30 days from the date of issue of PO/FOA.(i.e.on or before 08.05.2023),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 through reputed Transport within the stipulated time.

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

PERFORMANCE BANK GUARANTEE:

Not Applicable

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. 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.

3. 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:

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

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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. - 315801010036172

Bank Name - UNION BANK OF INDIA

IFSC Code - UBIN0531588

PRICE REDUCTION SCHEDULE:

Shall be applicable @1/2% of total order value(excluding taxes and duties) per week of delay or part thereof subject to a maximum of 5% of total order value (as per tender).

The date of LR shall be considered as delivery date.

DEFECT LIABILITY PERIOD:

Not Applicable.

FOA REF./REGULARIZATION:

INSPECTION AUTHORITY:

Shri.Sujoy Chatterjee ,Sr. Manager (F&S),GAIL-Hazira shall be the Engineer In charge for this Work. You may please contact the EIC for further instructions regarding execution of the job.

OTHER CONTRACTUAL STIPULATIONS:

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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: GST@ 18% Inclusive in total order value.

2.1 P&F Charges: Inclusive in total order value.

2.2 Freight Charges: Inclusive in total order value.

2.4 INVOICE - Invoice should contain all requisite provisions/requirements as per the new GST regime, and GAIL's GSTIN: 24AAACG1209J1Z2 is also printed on the invoice.

2.5 Our GST Nos.are as under:

24AAACG1209J1Z2

2.6 Only statutory variations in aforesaid taxes/duties, within the contractual delivery period shall be

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to Owner'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 RFQ tender Contract, 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
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.,
PO: ONGCL,HAZIRA
Distt:Surat

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:

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Warranty shall be 2 years from the date of supply.

DESPATCH DETAILS:

Dispatches shall be arranged strictly as per 'Standard Packing, Marking, Dispatch & Documentations Specifications'. Dispatch particulars shall be furnished to:-

- i) Underwriters (for arranging transit insurance)
- ii) Purchaser (GAIL, HAZIRA)

INSPECTION :

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 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: DCP EXTINGUISHER SUPPLEMENTARY REQUIREMENTS: TYPE: DRY CHEMICAL POWER					
1	9502250761	EA	11.000	INR 18,360.00	201,960.00
		EACH		per 1 EA	
DCP FIRE EXTINGUISHER,75KG					
DCP FIRE EXTINGUISHER CAPACITY: 75 KG WITH 2KG CO2 FILLED CYLINDER					

Specification for DCP-75 Kg Fire Extinguishers

- 1.The capacity of the extinguisher should be 75 Kg DCP (design for filling/charging dry chemical powder of density 0.9 g/ml).
- 2.The extinguisher should be as per IS: 10658 (Latest version) and ISI marked. A copy of valid BIS approval/license shall be submitted with the offer.
- 3.The extinguisher should be supplied with powder. Details specification of powder mentioned separately under "Specification of Mono Ammonium Phosphate Base A B C Type Dry Chemical Powder for 75 kg DCP Fire Fighting".
- 4.A pressure gauge for indicating pressure inside the extinguisher should be fitted on the extinguisher body in the top shell. A safety valve with set pressure of 25 Kg/cm² shall be provided fitted on the top shell of extinguisher body.
- 5.The body should be cylindrical in shape and should be fabricated from mild steel sheets. The inner surface should be coated with anticorrosive treatment. Suitable drain with blank cap should be provided at the bottom of the extinguisher shell.
- 6.Discharge tube shall be of high pressure reinforced braided rubber hose and ISI marked. The end fitting shall be jacketed & hydraulically crimped to hose. Bursting pressure of hose shall not be less than 50 kg/ cm². Test certificate shall be submitted along with supply. Length of hose should be 7 M (= 0.1M).
- 7.Discharge nozzle shall be made of Aluminium Alloy confirming grade 4450 of IS 617 trigger control/ball valve of SS. It shall be capable to discharge dry chemical powder as per BIS and shall be so designed as to eliminate moisture penetration.
- 8.The extinguisher shall be mounted on solid rubber tyres and shall have arrangement of handle for pushing/pulling the trolley. It shall have arrangement for keeping discharge hose & nozzle on the extinguisher in rolled/coiled condition without any kink.
- 9.Cap of extinguisher should be of stainless steel. Vent holes shall be provided in caps for releasing pressure if any during cap opening.
- 10.A suitable capacity CO₂ gas cylinder as expellant for satisfactory performance of extinguisher as per BIS standard shall be provided with extinguisher. It should be ISI marked and approved by CCOE should be connected to the main body by high pressure rubber tubing with bursting pressure of 275 kg/cm², and firmly clamped with body.
- 11.The CO₂ siphon tube shall not be welded to the body of extinguisher and shall be threaded so that can be easily removable from body of extinguisher.
- 12.CCOE approval certificates (with refilling permission) for CO₂ cylinders shall be submitted with supply.
- 13.The extinguisher should be painted with fire red confirming to shade 536 of IS 5. Name of Manufacturer, Type, Capacity, Ext Sr.No. & Year of manufacturing should be permanently embossed on cylindrical skirt at the bottom of extinguisher body.
- 14.Operating instruction shall be painted on extinguisher or a PVC sticker of #SOP for extinguisher# shall be affixed on extinguisher body.
- 15.Material test certificates (physical, chemical, hydro test etc.) should be checked at the time of Inspection and shall be submitted along with supply.
- 16.Performance test with DCP (any type e.g. MAP, PBC etc. With apparent density of MAP 90%) and hydro test of sample lot of extinguisher shall be carried out at vendor's site in presence of Gail's representative. All consumable including dry chemical powder required for Inspection shall be in the scope of vendor.
- 17.Following Documents to be supplied along with the Offer /Bid.
 - a.Copy of relevant IS certificate for extinguisher.
 - b.Documents to be supplied at the time of Supply:
 - c.PESO certificate, hydro test certificate for CO₂ cylinder.
 - d.Copy of testing certificate of construction material.
 - e.Hydro-test certificate of extinguishers.
 - f.Extinguisher performance testing certificate.

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g. Calibration certificate of Pressure Gauge.
h. 2 years warranty certificate of Fire Extinguisher.
Specification of Mono Ammonium Phosphate Base A B C Type Dry Chemical Powder for 75 kg DCP Fire Fighting.

1. General: The Powder shall be Mono Ammonium Phosphate based ABC dry chemical powder suitable for combustible liquids, burning gases, organic solid materials, mixed fires etc. It is to be used in hand portable & wheeled extinguishers, vehicles and fixed system.
2. Physical & Chemical Parameters: To be tested as per latest IS: 14609
 - a. Mono-Ammonium Phosphate content: Minimum 90% by weight
 - b. Appearance: Light / Pale Yellow free flowing powder
 - c. Apparent density: 0.75-1.1gm/ml
 - d. Water Repellency: 1.5% Max
 - e. Moisture content: less than 0.25%(m/m)
 - f. Temperature stability: +_ 60oC
 - g. Corrosion & abrasion effect: Non corrosive / abrasive.
3. Performance Test: Should pass the Fire Test as per clause 4.12 of IS: 14609.
4. Physiological Effect:
 - a. The DCP shall not have harmful ingredients.
 - b. It should be environmental friendly & nontoxic to humans and animals.
5. Compatibility: The DCP shall be compatible with all type of fire fighting foam.
6. Approvals: The Dry Chemical Powder (DCP) shall be BIS: 14609 approved & marked on the container/bags.
7. Packing: The DCP shall be packed in 25kg or higher capacity good quality HDPE drums with hermetically sealed packs.
8. Self-Life: DCP shall have minimum shelf life of 05 years without any degrading of chemical & physical properties.
9. Documents: Must submit valid BIS: 14609 Certificate along with offer supply.
10. The Dry Chemical Powder shall not be more than 6 months old at the time of supply at GAIL # Hazira.

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

Total Order Value excluding Taxes and Duties : INR	201,960.00
RUPEES TWO LAC ONE THOUSAND NINE HUNDRED SIXTY ONLY	
Total Order Value including Taxes and Duties : INR	238,312.80
RUPEES TWO LAC THIRTY-EIGHT THOUSAND THREE HUNDRED TWELVE & PAISE EIGHTY	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 PRADEEP KUMAR
SHUKLA
Date: 2023.04.07 17:18:49 IST
Location: eProcurement System for
Central PSUs