DRAFT PURCHASE ORDER-NOT TO BE EXECUTED

To,
OD ENTERPRISE LLP,
SUNSHINE RESIDENCY
B 102 FLOOR 1,
SUNSHINE RESIDENCY,
NEAR L&T COLONY VESU ROAD,
SURAT-395007,
Gujarat,
India
Tel No : 09974211150
Fax No.: 09974211150
Email : odg997@gmail.com
Vendor Code : 101069941

P.O No : GAIL/HZR/110632/5700049949/FL-45P/22-23
PO Date : 21.04.2023
RFQ No. & DATE: 3200143533 Dt. 23.02.2023

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

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

Kind Attn : Mr/Ms X
Qtn.Ref.: 528656
Qtn Dt : 04.03.2023

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 Dosing Pump and Tube for Water Treatment Plant used in Hazira Compressor Station.

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 45 days from the date of issue of PO/FOA.(i.e.on or before 05.06.2023),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.

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

PERFORMANCE BANK GUARANTEE:
Not Applicable

TERMS OF PAYMENT:
Vendor Invoice Management (VIM)

GAIL is implementing Vendor Invoice Management (VIM) system titled as #SARATHI# for automation, digitization & centralization of Account Payable process w.e.f. 01.04.2023.

After implementation, Supplier/ Contractor/Service Provide/ Consultant is required to upload digital invoice on 'Sparsh' portal. The system optimizes and simplifies the process of receiving, managing, monitoring and forwarding invoices for payment process. The link of 'Sparsh' portal is as under:

https://sparsh.gail.co.in/flipper/#/login

The 'Help Manual' hyperlink to access the detailed User Manual, Demo Videos, FAQ#s and other relevant information is available on 'Sparsh' portal.

Only digital invoice is to be uploaded on 'Sparsh' portal and all other supporting documents along with copy of invoice are to submitted to concerned as defined in Purchase Order (PO)/ Letter of Acceptance (LoA).

-
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. AACG1209J

"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. ayment 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. - 50200052751966
Bank Name - HDFC BANK
IFSC Code - HDFC0009361

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.Vishal Dauneria ,Sr. Engineer (Mech.),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:

-

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 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:
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 :

DATE :

SIGNATURE :

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 : 101069941
OD ENTERPRISE LLP,

P.O No : GAIL/HZR/110632/5700049949 /FL-45P/22-23
PO Date : 21.04.2023

SCHEDULE OF RATES (MATERIALS)

S. No	Mat Code Description	UOM	QTY	Unit Basic Price	Amount
Group : 1					
1	2020230013	EA EACH	5.000	INR 28,650.00 per 1 EA	143,250.00

DOSING PUMP 17 LPH Model:B-13 #

DOSING PUMP 17 LPH/#3.5 KG/CM2 MOC: PP, Model : B-13 #Make: Milton Roy
Pump Should be deliverd along with tubes of length 4 meter with each pump as per proper fitting of suction and discharge.

Group : 2					
2	2020240013	EA EACH	5.000	INR 8,551.00 per 1 EA	42,755.00

DOSING PUMP 4 LPH,Model:UC-11

DOSING PUMP 4 LPH/#5.5 KG/CM2, MOC PP, Model UC-11,#Make: Milton Roy
Pump Should be deliverd along with tubes of length 4 meter with each pump as per proper fitting of suction and discharge.

Tax details for each item(s) 1,2 = 18 % GST (SGST 9 % + CGST 9 %)-Non Cenvatable (SC)

Total Order Value excluding Taxes and Duties : INR 186,005.00
RUPEES ONE LAC EIGHTY-SIX THOUSAND FIVE ONLY
Total Order Value including Taxes and Duties : INR 219,485.90
RUPEES TWO LAC NINETEEN THOUSAND FOUR HUNDRED EIGHTY-FIVE & PAISE NINETY ONLY

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

SELLER'S ACCEPTANCE:

PLACE :

DATE :

SIGNATURE :

NAME :
DESIGNATION :
SEAL

Signature Not Verified

Digitally signed by PRADEEP KUMAR SHUKLA
Date: 2023.04.21 15:20:49 IST
Location: eProcurement System for Central PSUs