DRAFT PURCHASE ORDER-NOT TO BE EXECUTED

To,
FLAMEPACK,
.,
ESTATE AT VILLAGE NAVGHAR
12 DHANLAXMI INDUSTRIAL,
ESTATE AT VILLAGE NAVGHAR,
TALUKA BASSEIN VASAI ROAD (E),
THANE-401210,
Maharashtra,
India
Tel No : 250-2392738
Fax No.: 250-2392738
Email : flamepack@vsnl.net
Vendor Code : 101033875

P.O No : GAIL/HZR/110749/5700050257 /FL-49P/22-23
PO Date : 29.05.2023
Internal Order No.: 3100660
RFQ No. & DATE: 3200143851 Dt. 04.04.2023

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

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

Kind Attn : Mr/Ms
Qtn.Ref.: 545526
Qtn Dt : 17.04.2023

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 5 NEW TELEPHONE ACOUSTIC BOOTH WITH HOOTER CUM FLASHER IN GAIL HAZIRA JURISDICTION.

PRICE BASIS :
i) Prices shall be FOT basis-GAIL Hazira.
ii) The TRANSIT INSURANCE shall be on GAIL's account.
iii) Freight shall be inclusive.

DELIVERY PERIOD/COMPLETION SCHEDULE:
Delivery period shall be 04 Months from the date of issue of LOA/PO.
(i.e.on or before 29.09.2023),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 (FOT Site - Door Delivery) through reputed Transport within the

stipulated time on freight paid basis.

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 10% of the total order value ,exclusive of taxes & duties i.e. Rs.83,267.00 towards faithful performance of the contractual obligations, valid for 90 days beyond the expiry of Warrantee/Guarantee/DLP. i.e. upto 29.03.2025.

TERMS OF PAYMENT:
Payment Terms:-

1. 90% payment shall be released from GAIL, Hazira on completion of delivery of the modules at GAIL, Hazira and upon their successful testing at GAIL-HAZIRA office (testing within 20 working days of receipt of the material) and on submission of following documents:
- Delivery Receipt of Material by GAIL
- Warranty Certificate

2. Rest 10% payment will be released after successful completion of 1 years on-site warranty after adjustment of supplied material breakdown penalty (if any) as per clause 3 of SCC&SOW.

3. Payments shall be released only through #e-banking# by E-Tax Invoice in GAIL VIM SPARSH Portal within fifteen [15] days.

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. 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 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:
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:
The DLP of the purchase order shall be 3 (Three) months beyond the completion of the warranty period of 12 Months from the date of Supply.

FOA REF./REGULARIZATION:

INSPECTION AUTHORITY:
Shri.Saurabh Aggarwal ,Chief Manager (GAIL-TEL),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:

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
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:
All the Hardware modules to be supplied shall be new manufactured not more than 1 years ago from the date of order and not retrofitted/repaired.

1 years on-site warranty 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:

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..

Vendor Code : 101033875
FLAMEPACK,

P.O No : GAIL/HZR/110749/5700050257 /FL-49P/22-23
PO Date : 29.05.2023

SCHEDULE OF RATES (MATERIALS)

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

Group : 1
HOOTER SUPPLEMENTARY REQUIREMENTS: ADDITIONAL REQUIREMENTS:

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
1	8560320121	EA EACH	5.000	INR 19,750.00 per 1 EA	98,750.00

CALL-INDICATOR-LIGHT-CUM-HOOTER,FLAMEPRO

FLAMEPROOF/EXPLOSION-PROOF CALL INDICATOR LIGHT CUM HOOTER FOR ACOUSTIC PHONE BOOTH
Refer Annexure-I & Annexure-II of SOS& SCC for complete required technical specification

Group : 2
ADDITIONAL REQUIREMENTS: SUPPLEMENTARY REQUIREMENTS: TELEPHONE, GENERAL

S. No	Mat Code	UOM	QTY	Unit Basic Price	Amount
2	8525559701	EA EACH	5.000	INR 146,783.00 per 1 EA	733,915.00

TELEPHONE BOOTH,ACCOUSTIC

TELEPHONE BOOTH
Refer Annexure-I & Annexure-II of SOS& SCC for complete required technical specification

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Tax details for each item(s) 1,2 = 18 % IGST - Cenvatable (IX)

Total Order Value excluding Taxes and Duties : INR 832,665.00
RUPEES EIGHT LAC THIRTY-TWO THOUSAND SIX HUNDRED SIXTY-FIVE ONLY
Total Order Value including Taxes and Duties : INR 982,544.70
RUPEES NINE LAC EIGHTY-TWO THOUSAND FIVE HUNDRED FORTY-FOUR & PAISE SEVENTY 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: 2023.05.29 17:31:47 IST
Location: eProcurement System for Central PSUs