



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

एन.सी.आर. (ओ. एंड एम.)
गेल जुबिली टॉवर, इन्फो हब,
बी-35 एवं 36, सेक्टर-1, नौएडा-201301
जिला गौतम बुद्ध नगर (यू.पी.), भारत
NCR (O&M)
GAIL JUBILEE TOWER, INFO HUB,
B-35 & 36, SECTOR -1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA
फोन/PHONE : +91-120-2446400, 4862400,
4097150, फैक्स/FAX : +91-011-26185941

संदर्भ: गेल/GAIL/C&P/C&P/P14/2K24-25

दिनांक: 30.08.2024

सेवा में,

मेसर्स : ANACON PROCESS CONTROL
403-404, GEMSTAR COMMERCIAL, COMPLEX,
OFF NEW LINK ROAD,
KAACHPADA, MALAD (WEST) MUMBAI,
MUMBAI-400064 (MAHARASHTRA)

विषय: SUPPLY OF SPARES FOR CROWCON MAKE LEL PANELS FOR BATHINDA, PUNJAB (O&M) SITES". हेतु जारी निविदा संख्या: NIC BID NO. 2024_GAIL_204142_1 DATED 07.08.2024 दिनांक के पक्ष में स्वीकृति पत्र सं: GAIL/P14NCR2024/5700053781/INST./24 DATED 30.08.2024.

प्रिय महोदय,

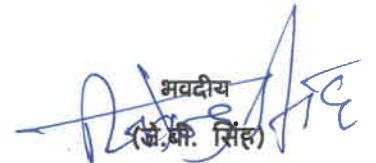
हम उक्त विषय से संबंधित आपके प्रस्ताव के एवज़ अपना यह स्वीकृति-पत्र जारी कर रहे हैं। आप से अनुरोध है कि इसकी पावती भेज दें और इस स्वीकृति-पत्र के जारी होने की तिथि से 15 दिनों के अन्दर निम्नलिखित दस्तावेजों को, यथा :

- स्वीकृति पत्र की एक प्रति, अपनी स्वीकृति के निशानी के रूप में, अपने विधिवत हस्ताक्षर और उसके प्रत्येक पृष्ठ पर अपनी मुहर लगा कर,

ऊपरिवर्णित दस्तावेजों को आपके द्वारा जमा करना अनिवार्य है और इसका गैर-अनुपालन होने पर अनुबंध समाप्त किया जा सकता है।

कृपया इस स्वीकृति-पत्र (लेटर ऑफ एसेप्टेंस) के प्रसंग में आप अपनी स्वीकृति हमें तत्काल सम्प्रेषित कर दें।

सधन्यवाद,


भवदीय
(जे.पी. सिंह)

वरि. प्रबंधक (संविदा एवं प्रापण)

प्रतिलिपि :

- वरि. प्रबंधक ((ओ एण्ड एम-एनजी पी एल)) - श्री सुरेंद्र कुमार
- कार्यालय प्रति

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAJI CAMA PLACE

NEW DELHI-110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

Website : www.gailonline.com



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

एन.सी.आर. (ओ. एंड एम.)
गेल जुबली टॉवर, इन्फो हब,
बी-35 एवं 36, सेक्टर-1, नोएडा-201301
जिला गौतम बुद्ध नगर (यूपी), भारत
NCR (O&M)
GAIL JUBILEE TOWER, INFO HUB,
B-35 & 36, SECTOR -1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA
फोन/PHONE : +91-120-2446400, 4862400,
4097150, फैक्स/FAX : +91-011-26185941

PURCHASE ORDER

To,
ANACON PROCESS CONTROL,
(WATCHLIST TILL 21.11.25),
403-404, GEMSTAR COMMERCIAL,
COMPLEX, OFF NEW LINK ROAD,,
KAACHPADA, MALAD (WEST) MUMBAI,
MUMBAI-400064,
Maharashtra,
India
Tel No : 8655252150
Fax No.: 8655252150
Email : sales@anacoinindia.com
Vendor Code : 108032455

P.O No : GAIL/P14NCR2024/5700053781 /Inst./24
PO Date : 30.08.2024
RFQ No. & DATE: 3200148030 Dt. 07.08.2024
E Tender No.:NIL
Vendor Type : MSE-MICRO-OT

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

Kind Attn : Mr/Ms MR. MAULEE DAVE
Qtn.Ref.: NIL
Qtn Dt : 13.08.2024

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 SPARES FOR CROWCON KAME LEL PANELS FOR BATHINDA
O&M SITES

PRICE BASIS :
FOT SITE

SCHEDULE OF RATES (SOR) :
MENTION BELOW

DELIVERY PERIOD/COMPLETION SCHEDULE:
DELIVERY PERIOD SHALL BE 12 WEEKS FROM THE DATE OF PURCHASE ORDER
I.E. 30.08.2024, MATERIAL SHALL BE DISPATCH ON OR BEFORE 22.11.2024.

CONSIGNEE ADDRESS:
MAINTENANCE BASE: BHATINDA
LOCATION FOR DELIVERY :
GAIL (INDIA) LIMITED, BHATINDA TERMINAL, NEAR NFL ADMINISTRATIVE
BUILDING, SIVIAN ROAD, BHATINDA (PUNJAB) PIN CODE- 151003
MR. VIKAS ANAND, CHIEF MANAGER (ELECTRICAL)
MOB.: 9814389888 EMAIL: VIKASANAND@GAIL.CO.IN

पंजीकृत कार्यालय,
गेल भवन, 16 भीकाजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA

जे० बी० सिंह / J. B. Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C&P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
इन्फोहब, एनसीआर-ओ एंड एम, बी-35, सेक्टर-1, नोएडा-201301, जिला-गौतम बुद्ध नगर (यूपी)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301, Distt. Gautam Budh Nagar (UP)
Page 1 of 1
L40200DL1984GOI018976
Website : www.gailonline.com

Vendor Code : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

TERMS OF DELIVERY:

MATERIAL SHALL BE DISPATCH ON FREIGHT PAID BASIS AS PER PROVISION OF RFQ.

PERFORMANCE BANK GUARANTEE:

NOT APPLICABLE

TERMS OF PAYMENT:

100% PAYMENT WILL BE RELEASED WITHIN 15 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL IS IN SCOPE OF SUPPLIER) AT SITE/STORES THROUGH VIM . IN CASE OF PAYMENT THROUGH BANK, ALL BANK CHARGES SHALL BE BORNE BY THE VENDOR. AS PER PROVISION OF CLAUSE NO. 12 OF GPC.

PAYING AUTHORITY:

-

VENDOR INVOICE MANAGEMENT (VIM)

GAIL HAS IMPLEMENTED VENDOR INVOICE MANAGEMENT (VIM) SYSTEM TITLED AS #SARATHI# FOR AUTOMATION, DIGITIZATION & CENTRALIZATION OF ACCOUNT PAYABLE PROCESS W.E.F. 01.04.2023.

ACCORDINGLY, YOU ARE REQUIRED TO MENTION DETAILS OF PURCHASE ORDER/ LETTER OF ACCEPTANCE NUMBER ON THE FACE OF INVOICE. THEREFORE, YOU ARE REQUIRED TO SUBMIT DIGITALLY SIGNED & PDF INVOICES ONLY. INVOICES SHOULD BE SYSTEM GENERATED AND NO HANDWRITTEN INVOICES SHALL BE ELIGIBLE FOR OCR CONVERSION.

FURTHER, YOU ARE 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](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 ENGINEER INCHARGE/CONSIGNEE.

PAN PARTICULARS:



जे० बी० सिंह / J.B. Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
इंफोहब, एनसीओ-ओ एंड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गौतमबुद्ध नगर (उ०प्र०)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301, Distt. G.B. Nagar (U.P.)

Vendor Code : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

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 Trans(BNPL)- Govindgarh (3030)

03AAACG1209J1Z6

GAIL has implemented Vendor Invoice Management System for processing of invoices. The solution has been configured to handle both physical invoices as well as digitally signed invoices. This system optimizes the invoice management at GAIL and expedite their processing. 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. - 40807437741

Bank Name - STATE BANK OF INDIA

IFSC Code - SBIN0020733

PRICE REDUCTION SCHEDULE:

AS PER CALUSE NO. 04 OF GPC OF RFQ/TENDER.

DEFECT LIABILITY PERIOD:

NOT APPLICABLE

FOA REF./REGULARIZATION:

OTHER CONTRACTUAL STIPULATIONS:

ALL TERMS AND CONDITIONS AS PER GAIL'S TENDER NO. 2024_GAIL_204142_1
DATED 07.08.2024

TRANSIT INSURANCE IS IN THE SCOPE OF GAIL.

YOU ARE REQUESTED TO INTIMATE DISPATCH DETAILS TO UNDERWRITERS

जे. बी. सिंह J. B. Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड GAIL (India) Limited
इंफोहब, एनसीआर-ओ एड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गौतमबुद्ध नगर (उत्तरप्रदेश)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301, Dist: G.B. Nagar (U.P.)
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Vendor Code : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

FREIGHT IS INCLUSIVE

INTIMATE AS PER FOLLOWING FOR TRANSIT INSURANCE COVER IMMEDIATELY
AFTER DISPATCH FAILING WHICH YOU SHALL BE HELD RESPONSIBLE FOR ANY
DAMAGE / LOSS DURING TRANSIT:

POLICY No. 340100212410000188

NAME OF INSURANCE COMPANY: NATIONAL INSURANCE

ADDRESS: NEW DELHI (340100)

CORPORATE UW KONNECTUS TOWER

BAVBHUTI MARG, 803 B, TOWER-3, 8TH FLOOR

OPPOSITE NEW DELHI RAILWAY STATION

AJMERI GATE SITE-110002

PHONE No. 18003450330

E-MAIL ID: customer.support@nic.co.in

THE FOLLOWING DOCUMENTS HAVE TO BE SUBMITTED BY YOU AT THE TIME
OF DESPATCH OF MATERIAL IN ADDITION TO FORWARDING THE SAME
THROUGH E-MAIL AT KAMRAN@GAIL.CO.IN

- 1) COVERING LETTER INDICATING ITS ENCLOSURES
- 2) TAX INVOICE (REFERENCE OF PURCHASE ORDER NO. SHALL BE MENTIONED)
- 3) PACKING LIST, IF ANY
- 4) COPY OF FAX/E-MAIL SENT TO GAIL'S INSURANCE AGENCY FOR ARRANGING
TRANSIT INSURANCE.
- 5) LR CONSIGNEE COPY
- 6) ANY OTHER DOCUMENT/CERTIFICATE MENTIONED IN THE TENDER.

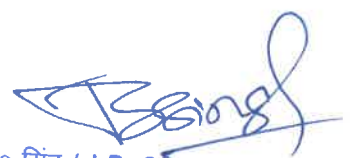
INVOICE SHOULD HAVE SAME BILLING ADDRESS AND SHIPPING ADDRESS AND
SHOULD BE OF THE STATE IN WHICH THE MATERIAL IS DELIVERED.

ACKNOWLEDGEMENT OF ORDER:
REQUIRED

INDIAN AGENT & IAC :
NONE

INSPECTION :
AT GAIL'S SITE

GENERAL CONDITIONS OF CONTRACT:
GENERAL PURCHASE CONDITIONS (GPC) (ATTACHED)


जे० बी० सिंह / J.B. Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
Page 4 of 8
इंफोहब, एनसीआर-ओ एड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गोवर्धन नगर (उ०प्र०)
Infohub, NCR-OM B-35 & 36 Sector-1 Noida 201301 Dist. G.B Nagar (U.P.)

Vendor Code : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

SPECIAL CONDITIONS OF CONTRACT:
NOT APPLICABLE

CONTRACT AGREEMENT:
NOT APPLICABLE

ENCLOSURES:
- GAIL'S TENDER NO. 2024_GAIL_204142_1 DATED 07.08.2024
- PO NO.: GAIL/P14NCR2024/5700053781 /Inst./24 DATED 30.08.2024
- GENERAL PURCHASE CONDITIONS (ATTACHED)

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) Manager (C & P)
GAIL (India) Limited
Name :
Designation :
30/08/2024
इंफोइव. एनसीआर-ओ एड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गौतमबुद्ध नगर (उत्तरांचल)
Info: Noida, NCR-O&M B-35 & 36, Sector-1, Noida-201301, Distt. G.B. Nagar, (U.P.)

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 : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

SCHEDULE OF RATES (MATERIALS)

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

Group : 1

ADDITIONAL REQUIREMENTS: DETECTOR, GAS SUPPLEMENTARY
REQUIREMENTS:

1	8170189963	EA	1.000	INR 56,389.50	56,389.50
		EACH		per 1 EA	

Display Module

Display module for Gasmonitor Plus Part No. : S01401/5 Make : Crowcon,
UK, Model- GasMonitor+

Spare Display Module for Gas Monitor Plus.

Part No : S01401/5

Material to be Delivered in Bhatinda.

Group : 2

ADDITIONAL REQUIREMENTS: GAS & FIRE DETECTION SYSTEM
SUPPLEMENTARY REQUIREMENTS:

2	8170469703	EA	1.000	INR 55,084.23	55,084.23
		EACH		per 1 EA	

Input/output module for LEL Detection

Input/output module for LEL Detection

system , Make: Crowcon,

Model:Gasmonitor Plus

Spare Input/Output (IO) module for Gas Monitor Plus

Part No : S01403

Material to be Delivered in Bhatinda.

Group : 3

ADDITIONAL REQUIREMENTS: DETECTOR, GAS SUPPLEMENTARY
REQUIREMENTS:

3	8170189943	EA	1.000	INR 34,766.28	34,766.28
		EACH		per 1 EA	

Gas Monitor Power Cards

जो बंधू सिंह A/B Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
इंफोहब, एनसीआर-ओ एंड एम. बी-36, सेक्टर-1, नौएडा-201301, जिला-गौतमबुद्ध नगर (रिणो)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301, Distt G.B. Nagar (U.P.)

Vendor Code: 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

Power module for Gasmonitor Plus Part No. : S01716 Make : Crowcon, UK,
Model-GasMonitor+
Spare Power Module for Gas Monitor Plus.
Part No : S01716
Material to be Delivered in Bhatinda.

4	8170180193	EA	1.000	INR 33,231.14	33,231.14
		EACH		per 1 EA	
CONTROL CARD,P/N.S01718/3,CROWCON					

CONTROL CARD FOR GAS MONITORING SYSTEM PART NO: S01718/3, MAKE:
CROWCON
Spare Universal Gas Detector Input module for Gasmonitor Plus.
Part No : S01718/3
Material to be Delivered in Bhatinda.

Tax details for each item(s) 1,2,3,4 = 18 % IGST - Cenvatable (IX)

Total Order Value excluding Taxes and Duties : INR 179,471.15
RUPEES ONE LAC SEVENTY-NINE THOUSAND FOUR HUNDRED SEVENTY-ONE &
PAISE FIFTEEN ONLY
Total Order Value including Taxes and Duties : INR 211,775.96
RUPEES TWO LAC ELEVEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE &
PAISE NINETY-SIX ONLY


जे० बी० सिंह / J.B. Singh
वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
इंफोहब, एनसीआर-ओ एड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गौतमबुद्ध नगर (उत्तरप्रदेश)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301

Vendor Code : 108032455
ANACON PROCESS CONTROL,

P.O No : GAIL/P14NCR2024/5700053781
/Inst./24
PO Date : 30.08.2024

For and on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

जे० बी० सिंह / J.B. Singh
Name वरि. प्रबंधक (सी एंड पी) / Sr. Manager (C & P)
Designation गैल (इंडिया) लिमिटेड / GAIL (India) Limited
इंफोहब, एनसीआर-ओ एंड एम. बी-36, सेक्टर-1, नोएडा-201301, जिला-गौतमबुद्ध नगर (उ०प्र०)
Infohub, NCR-O&M B-35 & 36, Sector-1, Noida-201301 Dist. G.B. Nagar.(U.P.)

SELLER'S ACCEPTANCE:

PLACE :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

SEAL