गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)
GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

पाता पेट्रोकेमिकल्स
पो- पाता, जिला-औरया
पिन-206241 (उ.प्र.)
PATA - PETROCHEMICALS
PO-PATA, DIST.- AURAIYA
PIN-206241 (U.P.)
फोन/PHONE: 05683-282356, 282049, 283403-5
फैक्स/FAX: +91-5683-282446

Scan the QR code for delivery location on Google Maps

CONTRACT

To
INDIAN OIL COPRORATION LTD.,
,,
E-8,Sector-1,
NOIDA-201301,
Uttar Pradesh,
India
Tel No : 0120-2540614
Fax No.: 2538526
Email : Kmayank@indinaoil.in
Vendor Code : 101013714

Contract No.: GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025
Contract Validity : 21.05.2025 **to** 20.05.2026
E-Tender No. :227371
Vendor Type :OTHERS

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

Kind Attn : Mr/~~Ms~~ VIMAL VARSHNEY
Dear Sir(s)/Madam

With reference to your quotation against our enquiry and all subsequent correspondence(s) till date , if any, we are pleased to place this contract on you ,for delivery of following material(s)/services/works subject to terms and conditions mentioned in tender documents. The orders against the items required by us as and when basis shall be released in due course of time.

CONTRACT VALUE : The estimated contract value under this contract works out to INR (13,168,800.00)
Please refer enclosed document for other Contract value related conditions.

SUBJECT:
SUPPLY OF 36 MT HEAT TRANSFER FLUID FOR LLDPE-I PLANT AT GAIL PATA

RELEASE ORDER TEXT :
RELEASE ORDERS / DELIVERY ORDERS SHALL BE ISSUED BY GAIL PATA DIRECTLY DURING THE CONTRACT PERIOD. SUPPLY SHALL BE MADE AGAINST SUCH RELEASE ORDERS ONLY.

SCHEDULE OF RATE (SOR):
AS PER RFQ

AHR DETAILS:
NIL

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

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE
NEW DELHI-110 066, INDIA

सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com

CONTRACT (cont.)

INDIAN OIL COPRORATION LTD.,

Contract No.: GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025

SCOPE OF WORK / SERVICES:
AS PER SCC ATTACHED

PRICE BASIS:
THE TOTAL CONTRACT ORDER VALUE IS RS. 1,31,68,800/- (INCLUSIVE OF P&F, FREIGHT & GST)

THE ABOVE PRICE IS EXCLUSIVE OF TRANSIT INSURANCE & THE SAME SHALL BE ARRANGED & BORNE BY GAIL.

TRANSIT INSURANCE:

TRANSIT INSURANCE IS IN SCOPE OF GAIL. HOWEVER, IMMEDIATELY AFTER DESPATCH, SELLER SHALL ENSURE TO SEND A COPY OF THE DESPATCH PARTICULARS TO PATA.EXPEDITING@GAIL.CO.IN; PATA.STORES@GAIL.CO.IN

POLICY DETAILS:

POLICY NO: 222100/21/2025/67
PERIOD OF INSURANCE: FROM 00:00 ON 01/01/2025 TO MIDNIGHT OF 31/12/2025
INSURANCE CO.: M/S. THE ORIENTAL INSURANCE COMPANY LIMITED
E-MAIL: RAMSHANKAR@ORIENTALINSURANCE.CO .IN
TEL/FAX: 0512-2312610 / 0512-2312817

PLEASE NOTE THAT INSURANCE POLICY IS VALID UPTO 31.12.2025. IN CASE OF DELIVERY BEYOND 31.12.2025., MAY PLEASE CONTACT PATA EXPEDITING CELL@ PATA.EXPEDITING@GAIL.CO.IN FOR UPDATED POLICY DETAILS.

CONTRACT (cont.)

INDIAN OIL COPRORATION LTD., **Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025

CONTRACT PERIOD / VALIDITY / COMPLETION SCHEDULE:

1.0 CONTRACT PERIOD:

THE CONTRACT PERIOD SHALL BE OF 12 MONTHS FROM THE DATE OF ISSUE OF CONTRACT DATED 21.05.2025 I.E. WITHIN THIS PERIOD GAIL CAN SEND THE INTIMATION FOR DISPATCH TO SELLER. HOWEVER, IN CASE COMPLETE QUANTITY HAS NOT BEEN EXECUTED, CONTRACT SHALL BE EXTENDED FURTHER BY THREE MONTHS AT SAME RATES, TERMS & CONDITIONS AT THE SOLE DISCRETION OF GAIL.

2.0 DELIVERY SCHEDULE:

I) 1st LOT OF 12 MT WITHIN EIGHT WEEKS FROM THE DATE OF INTIMATION BY GAIL.

II) 2nd LOT OF 12 MT TENTATIVELY WITHIN 4 MONTHS FROM ISSUANCE OF LOT 1.

III)3rd LOT OF BALANCE 12 MT TENTATIVELY WITHIN 4 MONTHS FROM ISSUANCE OF LOT 2.

DATE OF RECEIPT OF MATERIAL AT PATA SITE SHALL BE CONSIDERED AS DATE OF DELIVERY.

a) GAIL RESERVES THE RIGHT TO MODIFY THE QUANTITY / LOT AND NO. OF LOTS AT THE TIME OF PLACEMENT OF ORDER (WITHOUT CHANGING THE LEAD TIME FOR DELIVERY) OR AS PER THE REQUIREMENT OF PLANT FROM TIME TO TIME AND THE STANDARD PACKING SIZE / CONTAINER SIZE.

b) FOR 2ND & SUBSEQUENT LOTS, DISPATCH TIME OF MINIMUM 6 WEEKS SHALL BE GIVEN FOR EACH LOT FOR FOREIGN BIDDERS AND 8 WEEKS FOR DOMESTIC BIDDERS.

c) LOT QUANTITY TO BE ORDERED SHALL BE ADJUSTED ACCORDING TO THE NEAREST TOTAL TENDERED QUANTITY BASED ON THE OFFERED LOT SIZE OF BIDDER WITH A TOLERANCE LIMIT OF +/-5%.

NOTE: TOTAL QUANTITY TO BE ORDERED SHALL BE ADJUSTED ACCORDING TO THE NEAREST TOTAL TENDERED QUANTITY OF 36 MT BASED ON THE OFFERED LOT SIZE OF BIDDER.

INDIAN OIL COPRORATION LTD.,	**Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG **Contract date:** 20.05.2025

PERFORMANCE BANK GUARANTEE:
SELLER SHALL SUBMIT CONTRACT PERFORMANCE SECURITY (CPS)/ SECURITY DEPOSIT (SD) FOR 5 % OF TOTAL CONTRACT VALUE EXCLUDING GST I.E. RS. 5,58,000/- OR INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF CONTRACT VALUE I.E. RS. 2,79,000/- (AND DEDUCTION @ 5% OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT [INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 5% OF CONTRACT VALUE] ON OR BEFORE FOR 20.06.2025 WITH VALIDITY UP TO 18.01.2027 [(12 MONTHS CONTRACT PERIOD + 6 MONTHS WARRANTY/GUARANTEE + 8 WEEKS DELIVERY SCHEDULE] AND ADDITIONAL CLAIM PERIOD OF 3 MONTHS I.E UPTO 18.04.2027.

REQUIRED VALIDITY # 18.01.2027
REQUIRED CLAIM PERIOD # 18.04.2027 (IN CASE OF BG THROUGH BANK)

MODES OF SUBMISSION OF CPS

1. THROUGH NEFT/RTGS

ACCOUNT HOLDER'S NAME: GAIL INDIA LIMITED
ACCOUNT NUMBER: 00000032808651040
ACCOUNT TYPE (SAVINGS/CASH CREDIT/CURRENT):OD
IFSC CODE: SBIN0001937
9 DIGIT MICR NO. OF BANK AND BRANCH: 206002020

VENDOR TO MENTION CONTRACT NUMBER IN REMARKS AND SEND UTR NUMBER ALONG WITH SCREENSHOT OF TRANSACTION TO twinkle.gour@gail.co.in

2. IN THE FORM OF BANK GUARANTEE THROUGH BANK:

NOTE - IN LINE WITH RBI GUIDELINES, CLAIM PERIOD NEEDS TO BE 3 MONTH BEYOND VALIDITY.

FURTHER, PLEASE FOLLOW FORMAT OF BG AS PER TENDER DOCUMENT. ANY DEVIATION FROM FORMAT WILL LEAD TO REJECTION OF BG.

HARD COPY OF THE BG MUST REACH ADDRESS BELOW WITHIN 30 DAYS FROM DATE OF PLACEMENT OF ORDER
MS. TWINKLE GOUR
SM(C&P)
GAIL (INDIA) LIMITED
PATA PETROCHEMICAL COMPLEX
DISTRICT AURAIYA
UTTAR PRADESH - 206241
PHONE NO. & EXTN : 05683 # 230388
E-MAIL : TWINKLE.GOUR@GAIL.CO.IN

CONTRACT (cont.)

CONTRACT AGREEMENT:
NOT APPLICABLE

TERMS OF PAYMENT:
100% PAYMENT SHALL BE RELEASED WITHIN (15) FIFTEEN DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE.

1. DOCUMENTS (TECHNICAL) REQUIRED :

I. SIGNED COPY OF GAIL'S TECHNICAL SPECIFICATION
II. CERTIFICATE OF ANALYSIS
III. MSDS

2. DOCUMENTS (COMMERCIAL) REQUIRED :

(i) GST COMPLIANT INVOICE (IN ORIGINAL)
(ii) COPY OF LR
(iii) CERTIFICATE OF ANALYSIS (IN ORIGINAL)
(iv) FALL CLAUSE CERTIFICATE
(v) MSDS

PAYING AUTHORITY:
PAYMENT SHALL BE RELEASED THROUGH VENDOR INVOICE MANAGEMENT SYSTEM (VIM).

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.

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).

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 forprocurement 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".

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...

09009012153G154278
09009012153G180056
09009012153X286219
IOCLMDTG199937
IOCLMDTM312847

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 is clearly mentioned on the Invoice. Further Invoices is system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

ADDITIONAL BANK DETAILS:

CONTRACT (cont.)

INDIAN OIL COPRORATION LTD.,	**Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG **Contract date:** 20.05.2025

PRICE REDUCTION SCHEDULE:
THE PORTION OF SUPPLY COMPLETED IN ALL RESPECT WHICH CAN BE USED FOR COMMERCIAL OPERATION SHALL NOT BE CONSIDERED FOR APPLYING PRS, IF DELIVERED WITHIN CONTRACTUAL DELIVERY PERIOD. THE REMAINING SUPPLIES WHICH ARE COMPLETED BEYOND THE CONTRACTUAL DELIVERY SHALL ATTRACT PRICE REDUCTION SCHEDULE @½ % OF THE DELAYED DELIVERY VALUE MAXIMUM UP TO 5% OF THE TOTAL ORDER VALUE. THE PRS SHALL BE APPLICABLE ON BASIC ORDER VALUE EXCLUDING GST.

FOR THE PURPOSE OF CALCULATION OF PRS FOR ANY LOT, A PARTICULAR LOT WILL BE CONSIDERED TO HAVE BEEN COMPLETED/SUPPLIED IF THE MINIMUM/LOWER RANGE OF THE LOT SIZE IS SUPPLIED WITHIN SCHEDULED DELIVERY PERIOD. IN CASE OF DELAY, PRS SHALL BE LEVIED ON THE DELAYED DELIVERY CALCULATED ON THE DIFFERENCE BETWEEN LOWER RANGE OF THE LOT SIZE AND THE ACTUAL QTY. SUPPLIED WITHIN SCHEDULE.

DEFECT LIABILITY PERIOD:
NIL

CONTRACT DOCUMENT:
a) SCC & GPC OF NIC TENDER NO. GAIL/PATA/C&P/2024-922/20125795/AG [E-TENDER: 2025_GAIL_227371 _1] DATED 19.02.2025
b) SIGNED COPY OF INTEGRITY PACT
c) CPBG FORMAT

REGULARIZATION OF FOI / FOA:
NIL

ENGINEER-IN-CHARGE / CO-ORDINATOR:
REFER CONSIGNEE ADDRESS

CONTRACT (cont.)

OTHER CONTRACTUAL STIPULATIONS:
1.0 REFERENCES:

(1)NIC TENDER NO. GAIL/PATA/C&P/2024-922/20125795/AG [E-TENDER: 2025_GAIL_227371 _1] DATED 19.02.2025
(2)YOUR OFFER/BID NO.: 826313 AND SUBSEQUENT CORRESPONDENCE(S)

WITH REFERENCE TO ABOVE, WE ARE PLEASED TO ISSUE DETAILED CONTRACT FOR SUPPLY OF 36 MT HEAT TRANSFER FLUID (DTA) AT GAIL,PATA AS UNDER:

(i) QUANTITY: 36 MT

(ii) CONTRACT PERIOD: 12 MONTHS.

(iii) UNIT RATE ON FOT GAIL PATA BASIS EXCL.FREIGHT & GST: RS. 3,10,000/- PER MT

(iv) GST: EXTRA AS APPLICABLE, PRESENTLY @18%

(v)TRANSIT INSURANCE: GAIL'S ACCOUNT

(vi) TOTAL ESTIMATED ORDER VALUE: RS. 1,11,60,000/- INCLUDING FREIGHT BUT EXCLUDING GST (RS. 1,31,68,800/- INCLUDING FREIGHT AND GST @18%)

2.0 INSPECTION / CERTIFICATE OF ANALYSIS:

CONFORMITY TO GAIL'S TECHNICAL SPECIFICATION SHALL BE THE CRITERIA FOR ACCEPTANCE OF MATERIAL. 'CERTIFICATE OF ANALYSIS', ISSUED BY THE MANUFACTURER, SHOULD BE IN LINE WITH GAIL'S REQUIRED SPECIFICATION AND DULY SIGNED AND STAMPED COPY OF THE SAME IS TO BE SUBMITTED AS A PART OF DISPATCH DOCUMENTS.

ALSO, VENDOR SHALL SUBMIT DULY SIGNED AND STAMPED COPY OF GHS COMPLIANT SAFETY DATA SHEET (SDS) FOR THE MATERIAL BEING SOLD AS PER PETROLEUM AND NATURAL GAS REGULATORY BOARD NOTIFICATION DATED 17TH SEPTEMBER, 2020.

3.0 FALL CLAUSE: APPLICABLE AS PER GCC, AND TO BE READ IN CONJUNCTION WITH SIMILAR VOLUME BASIS.

SELLER HAS TO SUBMIT THE FALL CLAUSE CERTIFICATE STATING AS UNDER-

"I/WE CERTIFY THAT THERE HAS BEEN NO REDUCTION IN SALE PRICE OF THE ITEMS/GOODS/MATERIALS OF DESCRIPTION IDENTICAL TO THOSE SUPPLIED TO THE GAIL UNDER THE ORDER HEREIN AND SUCH ITEMS/GOODS/MATERIALS HAVE NOT BEEN OFFERED/SOLD BY ME/US TO ANY PERSON/ORGANIZATIONS INCLUDING THE PURCHASER OR ANY DEPTT. OF CENTRAL GOVT. OR ANY DEPTT. OF STATE GOVT. OR ANY STATUTORY UNDERTAKING OF THE CENTRAL OR STATE GOVT. AS THE CASE MAY BE UPTO THE DATE OF BILL/DURING THE CURRENCY OF THE ORDER

WHICHEVER IS LATER, AT A PRICE LOWER THAN THE PRICE CHARGED TO THE GAIL UNDER THE ORDER."

4.0 DISPATCH DOCUMENTS:

1. GST COMPLIANT INVOICE (IN ORIGINAL) - (COMMERCIAL)
2. COPY OF LR - (COMMERCIAL)
3. CERTIFICATE OF ANALYSIS (IN ORIGINAL) - (TECHNICAL)
4. FALL CLAUSE CERTIFICATE -(COMMERCIAL)
5. MATERIAL SAFETY DATA SYSTEM (MSDS)-TECHNICAL

5.0 GAIL HAS IMPLEMENTED VENDOR INVOICE MANAGEMENT (VIM) SYSTEM, W.E.F. 01.04.2023 ON PAN INDIA BASIS AND GUIDELINES / SOPS BEING CIRCULATED SEPARATELY.

TO FACILITATE SMOOTH SWITCHING OVER FROM EXISTING SYSTEM TO VIM, IT IS APT TO RECEIVE DISPATCH DOCUMENTS (TECHNICAL/COMMERCIAL) THROUGH E-MAIL AND BRIEF DETAILS THROUGH SMS/WHATSAPP [AS AN ALERT MESSAGE] WELL BEFORE THE MATERIAL(S) / CONSIGNMENT(S) AS WELL AS THE DISPATCH DOCUMENTS ARE RECEIVED AT GAIL, PATA

5.0.1 SCANNED COMMERCIAL DISPATCH DOCUMENTS TO BE SENT TO CONSIGNEE SH.ASHISH GOEL, SM(C&P),E-MAIL ID- ashish.goel@gail.co.in & pata.expediting@gail.co.in

5.0.2 THIS WOULD ENSURE THAT PAYMENT IS NOT DELAYED DUE TO VARIOUS REASONS SUCH AS DOCUMENT DEFICIENCIES /DISCREPANCIES (IF ANY) WHICH WOULD OTHERWISE BE RECTIFIED IMMEDIATELY ENABLING TIMELY INSPECTION AND PROCESSING FOR PAYMENT.

6.0 VENDOR CONTACT DETAILS FOR EXPEDITING:

MR. VIMAL VARSHNEY
E-MAIL: VARSHNEYV@INDIANOIL.IN
MOB: 7017428469

7.0 INTEGRITY PACT:
THIS ORDER SHALL BE GOVERNED BY THE INTEGRITY PACT SIGNED BY YOU AT THE TIME OF BIDDING.

8.0 E-WAY BILL:

THE CONSIGNMENT SHOULD BE HANDED OVER TO TRANSPORTER WITH E-WAY BILL, WHEREVER REQUIRED AS PER LAW/ACT. IN CASE SUCH E-WAY BILL IS REQUIRED TO BE ISSUED BY GALL, THE CONCERNED DESIGNATED ORDER
ISSUING AUTHORITY MAY BE CONTACTED IN THIS REGARD. IT WILL BE THE RESPONSIBILITY OF THE SUPPLIER TO ENSURE THE COMPLIANCE OF THE PROVISIONS RELATING TO E-WAY BILL BEFORE DISPATCH OF THE CONSIGNMENT AND ANY FINANCIAL IMPLICATION ARISING DUE TO NON-COMPLIANCE IN THIS REGARD WILL

CONTRACT (cont.)

INDIAN OIL COPRORATION LTD., | **Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025

BE TO THE ACCOUNT OF THE
SUPPLIER.FOR GENERATION OF E-WAY BILL GAIL'S DETAILS ARE AS BELOW:

GAIL'S GST NO. : 09AAACG1 209J3ZS, CONSIGNEE ADDRESS: GAIL (INDLA) LIMITED, P.O.: PATA - 206241 DISTT.: AURAIYA (U.P.).
NOTE: AFTER DISPATCH OF MATERIAL, SUPPLIER SHALL PROVIDE DISPATCH DETAILS I.E COPY OF GST INVOICE, PACKING LIST, COPY OF LR & OTHER DOCUMENTS IF ANY AT [PATA.EXPEDITING@GAIL.CO. IN AND PATA.STORES@GAIL.CO. IN].

9.0 ALL OTHER TERMS & CONDITIONS(IF NOT MENTIONED ABOVE) SHALL BE AS PER NIC TENDER NO. GAIL/PATA/C&P/2024-922/20125795/AG [E-TENDER: 2025_GAIL_227371 _1] DATED 19.02.2025

10.0 BIDDER HAS PARTICIPATED AS A GAIL APPROVED SUPPLIER.

WARRANTIES / GUARANTEE:
CONFIRMATION THAT THE GOODS SHALL BE GUARANTEED AGAINST TECHNICAL SPECIFICATIONS FOR A PERIOD OF 6 MONTHS FROM THE DATE OF SHIPMENT/DESPATCH (FOR EACH LOT).

COMPENSATION FOR EXTENDED STAY:
NOT APPLICABLE

TERMS OF DELIVERY:
DATE OF RECEIPT OF MATERIAL AT SITE SHALL BE CONSIDERED AS DATE OF DELIVERY.

INDIAN OIL COPRORATION LTD.,	**Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG **Contract date:** 20.05.2025

CONSIGNEE ADDRESS:
SH. ASHISH GOEL, SM (C&P)
C&P-CENTRAL STORES RECEIPT SECTION
GAIL (INDIA) LIMITED,
P.O.: PATA - 206241
DISTT: AURAIYA (U.P)
CONTACT NO: 05683-230383 / 233243/ 233777 / 05683-230888
E-MAIL: ASHISH.GOEL@GAIL.CO.IN;PATA.STORES@GAIL.CO.IN;

DESPATCH DETAILS:
THE SUPPLIER MUST SUBMIT COMPLETE SET OF DISPATCH DOCUMENTS DIRECTLY TO CONSIGNEE FOR PAYMENT WITH A COPY TO MATERIAL EXPEDITING CELL, GAIL,PATA.

THE COMPLETE DISPATCH DOCUMENT CONSISTS OF THE FOLLOWING:

1. GST COMPLIANT INVOICE (IN ORIGINAL)
2. COPY OF LR
3. CERTIFICATE OF ANALYSIS (IN ORIGINAL)
4. FALL CALUSE CERTIFICATE
5. MSDS

THE INVOICE AND PACKING LIST/DELIVERY CHALLAN SHALL CONTAIN THE GAIL'S MATERIAL CODE AGAINST EACH ITEM AND ALSO DELIVERY ORDER REFERENCE. DUE TO INCOMPLETE DISPATCH DOCUMENT, ANY DELAY IN PAYMENT, RECEIPT OF MATERIAL AND DEMURRAGE/ PENALTY BY TRANSPORTER, IF ANY SHALL BE TO SUPPLIER'S ACCOUNT.

REPEAT ORDER:
AS PER GPC ATTACHED

INSURANCE:
REFER DELIVERY PERIOD

INSPECTION:
TS DEPT., GAIL PATA

GENERAL CONDITIONS OF CONTRACT:
AS PER GPC ATTACHED

INDIAN OIL COPRORATION LTD.,

Contract No.: GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025

SPECIAL CONDITIONS OF CONTRACT:
AS PER SCC ATTACHED

POST AWARD CORRESPONDANCE:
FOR ALL COMMUNICATION RELATED TO DISPATCH OF MATERIAL AND OTHER POST ORDER ISSUED, MAY CONTACT TO:

MONJITDOLEY@GAIL.CO.IN/ KAPIL.PAHWA@GAIL.CO.IN/ TWINKLE.GOUR@GAIL.CO.IN

ENCLOSURES:
a) SCC & GPC OF NIC TENDER NO. GAIL/PATA/C&P/2024-922/20125795/AG [E-TENDER: 2025_GAIL_227371 _1] DATED 19.02.2025
b) SIGNED COPY OF INTEGRITY PACT
c) CPBG FORMAT

ACKNOWLEDGEMENT OF CONTRACT:
KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF CONTRACT & SEND ONE COPY OF COMPLETE CONTRACT DULY SIGNED & STAMPED TO US.

~~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 & on behalf of
GAIL (India) Ltd.

TWINKLE GOUR
Digitally signed by TWINKLE GOUR
Date: 2025.05.21 17:57:45 +05'30'

(Authorized Signatory)
NAME : TWINKLE GOUR
DESIGNATION: SM(C&P)

SELLER' ACCEPTANCE:

PLACE:
DATE:

SIGNATURE:
NAME:
DESIGNATION:

SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

Yours Truly,
For and on behalf of
GAIL India Ltd.

(Authorized Signatory)

CONTRACT (cont.)

INDIAN OIL COPRORATION LTD., **Contract No.:** GAIL/PA25/25795/4000007807/922/24-25/TG
Contract date: 20.05.2025

SCHEDULE OF RATES (MATERIALS)

Sl. No	MatCode Description	UOM	QTY	Unit Basic Price
1	8822030504	KG (KILOGRAM)	36000.000	INR 310.00 per 1 KG

HEAT TRANSFER FLUID,DTA
HEAT TRANSFER FLUID,DTA

Tax details for item no. 1, = 18 % GST (SGST 9 % + CGST 9 %)- Cenvatable(SX)

Total Contract value (INR) : 13,168,800.00
RUPEES ONE CRORE THIRTY-ONE LAC SIXTY-EIGHT THOUSAND EIGHT HUNDRED ONLY
However, the payment shall be released as per the actual quantity executed and as per the terms and conditions prevailing at sites against the purchase orders released during the validity of this contract.