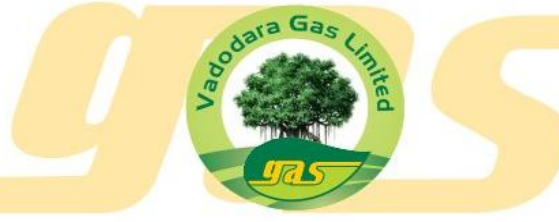


वडोदरा गैस लिमिटेड

(गैस लिमिटेड एवं वीएमसी का संयुक्त उद्यम)
प्रथम तल, रिद्धि टॉवर, मनिषा सर्कल के पास,
ओल्ड पादरा रोड, वडोदरा - 390 015 (गुजरात)
ईमेल : info@vgl.co.in वेबसाइट: www.vgl.co.in
दूरभाष: +91 2652334074 CIN : U40106GJ2013PLC076828



Vadodara Gas Limited

(A Joint Venture of GAIL Gas Limited & VMC)
1st Floor, Riddhi Tower, Near Manisha Circle,
Old Padra Road, Vadodara - 390 015 (Gujarat)
E-mail : info@vgl.co.in Web: www.vgl.co.in
Tel.: +91 2652334074 CIN: U40106GJ2013PLC076828

Letter of Award (LOA)

| | |
|---|---|
| To, M/s Rarean Fluid Tech Pvt. Ltd. Floor – 4, Luminous Tower, E/57, Infocity Ave, Infocity, Chandrashekharpur, Bhubaneswar, Odisha - 751021. Kind Attend: Mr. Prasanta Tripathy Contact No.: +91 9560039823 Email ID: dr.tripathy@rarean.com | PO No.: VGL/PNG/2974/26-27 PO Date: 01/06/2026 |
| | Vadodara Gas Limited tax details: GST IN: 24AAECV6565E1Z9 PAN: AAECV6565E |

SUBJECT: - Procurement of 78000 Mtr. Qty. of 32 MM MDPE Pipe.

REFERENCE: - Your offer vide Mail dated 27/05/2026.

Dear Sir,

With reference to all correspondences in respect of the above-mentioned references for Procurement of 78000 Mtr. Qty. of 32 MM MDPE Pipe, we are pleased to issue this detailed ARC Order on following terms and conditions: -

1.0 SCOPE OF SUPPLY: -

The Scope of Supply includes Supply of 78000 Mtr. Qty. of 32 MM MDPE Pipe.

| Sl. No. | Description | Size | UoM | Qty. | Unit Rate | Amount |
|---------|--|-------|------|-------|-----------|----------------|
| 1 | MDPE Pipe - SDR 11 – PE 100 | 32 MM | Mtr. | 78000 | ₹ 32.00 | ₹ 24,96,000.00 |
| 2 | Add: P&F, Freight, Transit Insurance, Loading-Unloading Charges, TPIA Charges etc. | | | | | Inclusive |
| 3 | Add: GST @ 18% | | | | | ₹ 4,49,280.00 |
| 4 | Grand Total Amount | | | | | ₹ 29,45,280.00 |

2.0 PRICE BASIS: -

The Amount of this Purchase Order is ₹ 29,45,280.00/- (Inclusive of GST @ 18%) (Rupees Twenty Nine Lakh Forty Five Thousand Two Hundred and Eighty Only) and ₹ 24,96,000.00/- (Exclusive GST @ 18%).

3.0 DELIVERY SCHEDULE: -

The Delivery period for this Purchase Order shall be **25 Days** from the date of award of Purchase Order.

4.0 DELIVERY SITE: -

Material is to be delivered at Central Store, Vadodara Gas Limited, 92 Shashtri Bridge, B/s Alka Mutton Shop, Alembic Road, Vadodara – 390002.



5.0 TERMS OF PAYMENT & INVOICING: -

- 25% Payment shall be made in advance through post-dated cheque, which will be released upon receipt of material at the VGL store.
- Balance 75% payment within 15 days after successful delivery of the material along with submission of following documents.

Invoices are to be raised in accordance with various provisions of Goods and Service Tax (GST) rules. The invoice must have Part PO No. and Complete Material Description as specified in Part PO. Bill for a location should have ECC no. & TIN no. of Vadodara Gas Limited for the location/ state.

Full payment including GST will be released at the time of processing of invoice for payment, where the GST amount reflects in Form GSTR-2A of VGL. However, in case, where the GST amount doesn't reflect in Form GSTR-2A of VGL, the amount of GST will be released after reflection of GST amount of corresponding invoice in Form GSTR-2A of VGL.

- Invoice in compliance with GST law in force and Part Purchase Order No.
- Test Certificates.
- Inspection release note/ Third Party Inspection (TPI) Clearance certificate.
- Original GR/LR.
- Packaging List.
- Warrantee/ Guarantee Certificate.
- CPBG against Security Deposit, if already submitted provide copy of the same.

Supplier shall raise the invoice(s)/ Bill(s) in the name of:

Dy. Manager (CGD) and C&P In-Charge

Vadodara Gas Limited,
Head Office, 1st Floor Riddhi Tower, Near Manisha Circle, Vadodara – 390015
Contact No.: +91 8849769061

6.0 PAYING AUTHORITY: -

CFO

Vadodara Gas Limited
Shri Municipal Commissioner Gas Project Office, Gas Office Building, Dandiya Bazar, Vadodara – 390001, Tel: 0265-2434117/ 118/ 119

7.0 SUPPLIER'S TAX DETAILS: - GSTIN: 21AALCR6578G1Z3 | PAN: AALCR6578G

8.0 WARRANTY PERIOD: -

The warranty period shall be twelve (12) months from the date of commissioning of the equipment or twenty-four (24) months from the date of receipt of material at the client's stores whichever is earlier. If any defects are found in the meter during the warranty period, the meter shall be replaced by the supplier without any cost and time implication for the client.

9.0 PRICE REDUCTION SCHEDULE: -

In case of delay in delivery of Material beyond the contractual delivery period PRS will be applicable. PRS will be @0.5% per complete week of delay or part thereof for the unsupplied portion\ of that delivery LOT but subject to maximum of 5% of the total order value.

