



INDRAPRASTHA GAS LIMITED

(A Joint Venture of GAIL (India) Ltd., BPCL & Govt of NCT of Delhi)

PURCHASE ORDER

Vendor Code : 25558	PO Number : 6500007261
Potaliya Enterprises	PO Date : 08.06.2021
83 A, Anand Nagar, Sirsi Road, Khatipura	FOI Date : 22.04.2021
Jaipur ,India	Collective Number : CP16192
302012	Currency : INR
Telephone : 041-2351261	Bank Guarantee : Applicable
Mobile : 9810173202	Warranty : Applicable
Fax :	Contract No : 7700002528
E-mail :	Contact Person : Mohit Gupta
director.bd@potaliyagroup.com	Incoterm: Free On Terminal, IGL
	Validity start Store: / 22.04.2021
	Validity End : 21.04.2022

SUBJECT

LAYING OF CARBON STEEL PIPELINE IN SEGMENT - 2 : 12'' X 35 KM - FROM SEGMENT 1 TO TOWARDS KISHANGARH

GENERAL

Further to LOA No. IGL/ET2/CP/ CP16192/179 dated 22.04.2021, Contract No. 7700002528 dtd. 22.04.2021, against tender no. IGL/ET2/CP/CP16192 dated 04/11/2020 for the subject work. We are pleased to issue this Purchase Order (PO) for Laying of Carbon Steel pipeline in Segment - 2 : 12'' x 35 KM - from Segment 1 to towards Kishangarh.

The work shall be carried out strictly in accordance with the terms and conditions set out below, which forms an integral part of this PO. No variation of any nature shall be permitted to these conditions except with Purchaser's prior consent in writing.

SCOPE OF WORK

BRIEF SCOPE

The Scope of work includes Laying/ Installation, Testing & Commissioning of 12#, 8# and 4# 3LPE coated CS pipes as per API 5L Gr.X-60 / X52 / Gr. B (PSL-2) underground pipeline with associated facilities, obtaining permissions from statutory authorities including but not limited to Construction Management, HSE & Quality

IGL Bhawan, Plot No. 4, Community Center, R.K.Puram, Sector-9, New Delhi-110022

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CIN : L23201DL1998PLC097614

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