

Indian Oil Corporation Limited
(Refineries Division)
P.O. Jawaharnagar
Vadodara
JAWAHARNAGAR PIN-391320



CIN - L23201MH1959GOI011388

Vendor Code-10266290

TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

G.I.D.C IND.ESTATE VATVA

AHMADABAD-382445

Gujarat

Tel.:919316486606

Fax :

EMail: sales@triveniequipments.com

We are pleased to forward here with a document for your reference and action.

For any further clarifications please use following contact information:

Purchasing Document Number: JRMM218085/27998803

Document Date : 21.07.2022

Name & Designation : Makwana Kishan Arajnabhai, Assistant

EMAIL : MAKWANAKA@INDIANOIL.IN

PH :

FAX :

Corporate Website: <http://www.iocl.com/>

**Corporate Tender Site: <https://iocletenders.nic.in/nicgep/app> for e-Tenders and
<https://eprocure.gov.in/epublish/app> for other tenders**

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51, India



Vendor Code:10266290

TRIVENI EQUIPMENTS PRIVATE LIMITED
2017, PHASE-III
G.I.D.C IND.ESTATE VATVA
Gujarat

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Payment Terms:

See Details Below

PURCHASE ORDER

PO No.:JRMM218085/27998803

PO Date:21.07.2022

Coll.Ref.:JRMM218085

Gujarat

Incoterms:

Ahmedabad

Total items on PO = 26

Tot PO Amt (INR): 1,499,302.00

Tel.No.:919316486606

Fax.No.:

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

GST Reg No: 24AAACT7171L1Z4

Pure Material (GST)

Vendor Pan: AAAC7171L , Vendor Email: sales@triveniequipments.com

Expecting supplies from : TRIVENI EQUIPMENTS PRIVATE LIMITED (10266290)

NOTE: ANY CHANGE IN SUPPLYING LOCATIONS SHALL BE IMMEDIATELY INTIMATED
TO EIC.

EIC Email: MAKWANAKA@INDIANOIL.IN

Dear Sirs,

Subject to the terms and conditions and instruction given herein, over leaf(if any) alongwith enclosures please dispatch / deliver the following material.

Unless otherwise specified at item level.

Supply to Plant: 9030, Gujarat Refinery GSTIN: 24AAACI1681G1ZV

Gujarat Refinery

Indian Oil Corporation Ltd.

9030

P.O. Jawaharnagar

391320 KOYALI-VADODARA

INDIA

Store: TNAD, Reserved Stock.

In addition to item specific conditions listed with each item, following conditions are applicable on complete order.

Pack. & Forw. (%) = 1.00 %

Inspection (%) = 3.00 %

Inland Freight % = 2.00 %

Tax on TPI % = 18.00 %

Tax on Freight % = 18.00 %

Insurance % = 0.50 %

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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GROUP: 1

STRAINER, PIPELINE

TYPE:Y



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2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
SERVICE:					
BODY MATERIAL SPEC.:CARBON STEEL					
BODY MATERIAL SPECIFICATION :A216 GR WCB					
INTERNALs :SS304					
END CONNECTION :FLANGED					
00010	4421030044	EA each	2	15,966.00 INR /1 EA	31,932.00 INR

4IN 300

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY Y-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body Y-Type tee fitting, strainer element, bottom flange, 3/4" SCH 160 threaded nipple for drain (threaded joint with bottom flange), 3/4" drain valve (connected with flange connection to nipple), 3/4" end blind flange.

Body Y-TYPE Tee MOC :- ~~A234 Gr. WPB~~ MOC - SA 216 GR WCB

Threaded nipple MOC :- ~~A105/A106 Gr.B~~ MOC - SA 216 GR WCB

Body & Drain & Nipple Flange joint Flange MOC :- A105.

Nominal Pipe Dia: 4 inch Schedule 40.

Body & Drain & Nipple Flange joint Flange Rating: 300#

Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A105/A216 Gr. WCB

& Trim :- 13%CR.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.

Flange Dimension as per ASME B16.5



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
Flange finish shall be Serrated finish 125 AARH					
End Connection shall be in accordance with ASME B16.25.					

Strainer Element Data :-

Mesh Size: 7 MESH 21 SWG

Wire & Frame MOC: SS304

GROUP: 2

STRAINER

TYPE : TEE

BODY MATERIAL: CARBON STEEL

BODY MATERIAL SPECIFICATION : ASTM A234 GR WPB

SCREEN MATERIAL: STAINLESS STEEL

SCREEN MATERIAL SPECIFICATION : ASTM SS304

END CONNECTION : BUTT WELD

SUPPLEMENTARY REQUIREMENT :

ADDITIONAL REQUIREMENTS : HYDROGEN SERVICE

NPS PRESSURE SCHEDULE

RATING NUMBER

INCH PSI

00020	4421071084	EA	4	7,980.00	31,920.00
		each		INR /1 EA	INR

10 STD 150

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT



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TRIVENI EQUIPMENTS PRIVATE LIMITED

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Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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WIRE MESH :- 8MESH & 22 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 10INCH SCHEDULE :- STD.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 3

STRAINER

TYPE : T-TYPE

BODY MATERIAL SPECIFICATION : CS, ASTM A234 GR. WPB

STRAINER SCREEN MATERIAL SPECIFICATION : SS 304

END CONNECTION : FLANGED

NPS PRESSURE

RATING

INCH PSI

00030	4421110074	EA	4	25,080.00	100,320.00
		each		INR /1 EA	INR

6 300

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-



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Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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COMPLETE STRAINER ASSEMBLY T-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body tee fitting, strainer element, bottom flange, 3/4" SCH 160 threaded nipple for drain (threaded joint with bottom flange), 3/4" drain valve (connected with flange connection to nipple), 3/4" end blind flange.

Body Tee MOC :- A234 Gr. WPB

Threaded nipple MOC :- A105/A106 Gr.B.

Body & Drain & Nipple Flange joint Flange MOC :- A105.

Nominal Pipe Dia: 6 inch Schedule 40.

Body & Drain & Nipple Flange joint Flange Rating: 300#

Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A105/A216 Gr. WCB

& Trim :- 13%CR.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.

Flange Dimension as per ASME B16.5

Flange finish shall be Serrated finish 125 AARH

End Connection shall be in accordance with ASME B16.25.

Strainer Element Data :-

Mesh Size: 4 MESH 18 SWG

Wire & Frame MOC: SS304

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 4

STRAINER

TYPE : T TYPE

BODY MATERIAL : CARBON STEEL

BODY MATERIAL SPECIFICATION : A234 WPB-S

SCREEN MATERIAL SPECIFICATION : SS 316

END CONNECTION : BUTT WELDED

NPS PRESSURE SCHEDULE



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Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
	RATING		NUMBER		
INCH	PSI				
00040	4421151064	EA each	2	3,420.00 INR /1 EA	6,840.00 INR

6 STD 900

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 4MESH & 18 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 6INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 900

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 5

STRAINER

TYPE	: T TYPE
BODY MATERIAL	: CS
BODY MATERIAL SPECIFICATION	: A234 WPB-W
SCREEN MATERIAL SPECIFICATION	: SS 316
END CONNECTION	: BUTT WELD



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
NPS	PRESSURE	SCHEDULE			
	RATING	NUMBER			
INCH	PSI				
00050	4421161254	EA	2	10,640.00	21,280.00
		each		INR /1 EA	INR

12IN,SCH120,1500#

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 40MESH & 36 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 12INCH SCHEDULE :- STD
- 3) RTJ FLANGE RATING :- 1500

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 6

FITTINGS, STRAINER

TYPE : T

MATERIAL : CARBON STEEL

MANUFACTURING PROCESS : SEAMLESS

MATERIAL SPECIFICATION : ASTM A234



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
GRADE	: WPB				
SCREEN MATERIAL	: A 182 GR 304				
END FINISH	: BUTT WELDED				
NPS	PRESSURE	SCHEDULE			
	RATING	NUMBER			
INCH	PSI				
00060	4422221444	EA	2	13,989.00	27,978.00
		each		INR /1 EA	INR
4	150	40			

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY T-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body tee fitting, strainer element, bottom flange, 3/4" SCH 160 threaded nipple for drain (threaded joint with bottom flange), 3/4" drain valve (connected with flange connection to nipple), 3/4" end blind flange.

Body Tee MOC :- A234 Gr. WPB

Threaded nipple MOC :- A105/A106 Gr.B.

Body & Drain & Nipple Flange joint Flange MOC :- A105.

Nominal Pipe Dia: 4 inch Schedule 40.

Body & Drain & Nipple Flange joint Flange Rating: 150#

Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A105/A216 Gr. WCB

& Trim :- 13%CR.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Flange Dimension as per ASME B16.5
Flange finish shall be Serrated finish 125 AARH
End Connection shall be in accordance with ASME B16.25.

Strainer Element Data :-

Mesh Size: 4 MESH 18 SWG

Wire & Frame MOC: SS304

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00070	4422221654	EA	20	21,598.00	431,960.00
		each		INR /1 EA	INR

6 300 STD

IN: Central GST = 9.000 % IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 20

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the
Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per
following specifications :-

COMPLETE STRAINER ASSEMBLY T-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body tee fitting, strainer
element, bottom flange, 3/4" SCH 160 threaded nipple for drain
(threaded joint with bottom flange), 3/4" drain valve (connected with
flange connection to nipple), 3/4" end blind flange.

Body Tee MOC :- A234 Gr. WPB

Threaded nipple MOC :- A105/A106 Gr.B.

Body & Drain & Nipple Flange joint Flange MOC :- A105.

Nominal Pipe Dia: 6 inch Schedule 40.

Body & Drain & Nipple Flange joint Flange Rating: 150#



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Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JMMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A105/A216 Gr. WCB
& Trim :- 13%CR.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.

Flange Dimension as per ASME B16.5

Flange finish shall be Serrated finish 125 AARH

End Connection shall be in accordance with ASME B16.25.

Strainer Element Data :-

Mesh Size: 7 MESH 21 SWG

Wire & Frame MOC: SS304

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 7

STRAINER, PIPELINE

TYPE: TEE-TYPE

TYPE: TEE-TYPE

BODY MATERIAL: CARBON STEEL

BODY MATERIAL SPEC: ASTM A234 WPB

SCREEN MATERIAL: STAINLESS STEEL

SCREEN MATERIAL SPEC: ASTM A182 GR.F316

END CONNECTION: FLANGED

DIMENSION STANDARD CONFORM TO ANSI B16.9

NPS	PRESSURE RATING	SCHEDULE NUMBER
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Inch

00080 4422440804	EA each	2	29,821.00 INR /1 EA	59,642.00 INR
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8 150

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2



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TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY T-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body tee fitting, strainer element, bottom flange, 3/4" SCH 160 threaded nipple for drain (threaded joint with bottom flange), 3/4" drain valve (connected with flange connection to nipple), 3/4" end blind flange.

Body Tee MOC :- A234 Gr. WPB

Threaded nipple MOC :- A105/A106 Gr.B.

Body & Drain & Nipple Flange joint Flange MOC :- A105.

Nominal Pipe Dia: 8 inch Schedule 40.

Body & Drain & Nipple Flange joint Flange Rating: 150#

Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A105/A216 Gr. WCB

& Trim :- 13%CR.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.

Flange Dimension as per ASME B16.5

Flange finish shall be Serrated finish 125 AARH

End Connection shall be in accordance with ASME B16.25.

Strainer Element Data :-

Mesh Size: 3 MESH 16 SWG

Wire & Frame MOC: SS304

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 8

STRAINER, PIPELINE



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TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
TYPE: Y-TYPE					
BODY MATERIAL: CARBON STEEL					
BODY MATERIAL SPEC: ASTM A234 WPB					
SCREEN MATERIAL: STAINLESS STEEL					
SCREEN MATERIAL SPEC: ASTM A182, F316					
END FINISH: FLANGED					
DIMENSION STANDARD CONFORM TO ANSI					
NPS	PRESSURE	SCHEDULE			
	RATING	NUMBER			
Inch	psi				
00090	4422660184	EA	1	2,565.00	2,565.00
		each		INR /1 EA	INR

1IN, SCH80, 800#

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 1

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY Y-TYPE, SOCKET WELDED

Complete strainer assembly consist of outer body Y-Type tee fitting, strainer element, bottom threaded cap.

Body Y-TYPE Tee MOC :- ~~A234 Gr. WPB~~ MOC - SA 216 GR WCBBottom threaded cap :- ~~A105/A106 Gr. B.~~ MOC - SA 216 GR WCB

Nominal Pipe Dia: 1 inch Schedule 80.

Rating: 800#

Ends: SOCKET WELDED

Strainer Element Data :-



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2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
	Mesh Size: 40 MESH 36 SWG				
	Wire & Frame MOC: SS304				
00100	4422660284	EA each	3	1,615.00 INR /1 EA	4,845.00 INR

1/2IN,SCH80S,800#

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 3

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY Y-TYPE, SOCKET WELDED

Complete strainer assembly consist of outer body Y-Type tee fitting, strainer element, bottom threaded cap.

Body Y-TYPE Tee MOC :- ~~A234 Gr. WPB~~ MOC - SA 216 GR WCB

Bottom threaded cap :- ~~A105/A106 Gr. B~~ MOC - SA 216 GR WCB

Nominal Pipe Dia: 0.5 inch Schedule 80.

Rating: 800#

Ends: SOCKET WELDED

Strainer Element Data :-

Mesh Size: 40 MESH 36 SWG

Wire & Frame MOC: SS304



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TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
00110	4422660384	EA	2	2,090.00	4,180.00
		each		INR /1 EA	INR

STR EL,TYP-Y,RF,SS 316,3/4,800#,SCH80S

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY Y-TYPE, SOCKET WELDED

Complete strainer assembly consist of outer body Y-Type tee fitting, strainer element, bottom threaded cap.

Body Y-TYPE Tee MOC :- A234 Gr. WPB

Bottom threaded cap :- A105/A106 Gr.B.

Nominal Pipe Dia: 0.75 inch Schedule 80.

Rating: 800#

Ends: SOCKET WELDED

Strainer Element Data :-

Mesh Size: 40 MESH 36 SWG

Wire & Frame MOC: SS304

GROUP: 9

"STRAINER, PIPELINE"

BODY MATERIAL

SCREEN MATERIAL

NPS PRESSURE SCHEDULE

RATING

NUMBER



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TRIVENI EQUIPMENTS PRIVATE LIMITED
2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1
Qtn.Dt.:24.02.2022
Currency:INR

PURCHASE ORDER(cont.)

PO number:JMMM218085/27998803
PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
INCH	PSI				
00120	4422991434	EA each	5	3,420.00 INR /1 EA	17,100.00 INR

STRAINER ELEMENT , SIZE: 6IN,RATING:150,TYPE-T
SCH : 40, MESH SIZE : 7MESH 21 SWG , MOC : SS18/8

IN: Central GST = 9.000 % IN: State GST = 9.000 %
Delivery Schedule: 21.10.2022 ; Qty = 5

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 7MESH & 21 SWG WIRE DIA
WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 6INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00130	4422991494	EA each	4	5,605.00 INR /1 EA	22,420.00 INR
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STRAINER ELEMENT , SIZE: 8IN,RATING:150,TYPE-T
SCH : 40, MESH SIZE : 4MESH 18 SWG , MOC : SS18/8

IN: Central GST = 9.000 % IN: State GST = 9.000 %



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TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 4MESH & 18 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 8INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00140 4422991534	EA	6	5,605.00	33,630.00
	each		INR /1 EA	INR

STRAINER ELEMENT , SIZE: 8IN,RATING:150,TYPE-T
SCH : 20, MESH SIZE : 7MESH 21 SWG , MOC : SS18/8

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 6

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT



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TRIVENI EQUIPMENTS PRIVATE LIMITED
2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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WIRE MESH :- 7MESH & 21 SWG WIRE DIA
WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 8INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00150 4422991544	EA	5	7,980.00	39,900.00
	each		INR /1 EA	INR

STRAINER ELEMENT , SIZE: 10IN,RATING:150,TYPE-T
SCH : 20, MESH SIZE : 4MESH 18 SWG , MOC : SS18/8

IN: Central GST = 9.000 % IN: State GST = 9.000 %
Delivery Schedule: 21.10.2022 ; Qty = 5

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the
Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following
specifications :-

STRAINER ELEMENT

WIRE MESH :- 4MESH & 18 SWG WIRE DIA
WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 10INCH SCHEDULE :- 20.
- 3) FLANGE RATING :- 150



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JMMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00160	4422991554	EA each	10	10,640.00 INR /1 EA	106,400.00 INR
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STRAINER ELEMENT , SIZE: 12IN,RATING:150,TYPE-T
THK : 13 MM, MESH SIZE : 4MESH 18 SWG , MOC : SS316L

IN: Central GST = 9.000 % IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 10

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the
Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following
specifications :-

STRAINER ELEMENT

WIRE MESH :- 4MESH & 18 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 12INCH SCHEDULE :- 20.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00170	4422991664	EA each	2	3,420.00 INR /1 EA	6,840.00 INR
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STRAINER ELEMENT , SIZE: 6IN,RATING:300,TYPE-T
SCH : 80, MESH SIZE : 4MESH 18 SWG , MOC : SS18/8



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Currency:INR

PURCHASE ORDER(cont.)

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Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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IN: Central GST = 9.000 % IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 4MESH & 18 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 6INCH SCHEDULE :- 80.
- 3) FLANGE RATING :- 300

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00180 4422991724	EA	3	7,980.00	23,940.00
	each		INR /1 EA	INR

STRAINER ELEMENT , SIZE: 10IN,RATING:300,TYPE-T
SCH : 80, MESH SIZE : 3MESH 16 SWG, MOC : SS18/8

IN: Central GST = 9.000 % IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 3

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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STRAINER ELEMENT

WIRE MESH :- 3MESH & 16 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 10INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 300

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00190 4422992364	EA	2	101,123.00	202,246.00
	each		INR /1 EA	INR

STRAINER, TEMPORARY, A240, SS316L, 150, 12IN

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of complete strainer assembly as per following specifications :-

COMPLETE STRAINER ASSEMBLY T-TYPE, BUTT WELDED

Complete strainer assembly consist of outer body tee fitting, strainer element, bottom flange, 3/4" SCH 160 threaded nipple for drain (threaded joint with bottom flange), 3/4" drain valve (connected with flange connection to nipple), 3/4" end blind flange.

Body Tee MOC :- A403 Gr. WP316L

Threaded nipple MOC :- A312 SS316L



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PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Body & Drain & Nipple Flange joint Flange MOC :- A182
GR.F316L.

Nominal Pipe Dia: 12 inch Schedule 10.

Body & Drain & Nipple Flange joint Flange Rating: 600#

Ends: BW

Drain Valve :- Gate Valve, Gate Valve Body MOC :- A351 GR. CF8M &

Trim :- 13%CR+STELLITED.

Studs and Nuts: A193 Gr. B7 & A194 Gr. 2H

Gaskets: Spiral Wound, SS304, Graphite filled.

Flange Dimension as per ASME B16.5

Flange finish shall be Serrated finish 125 AARH

End Connection shall be in accordance with ASME B16.25.

Strainer Element Data :-

Mesh Size: 7 MESH 21 SWG

Wire & Frame MOC: SS304

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00200 4422998004	EA	2	5,605.00	11,210.00
	each		INR /1 EA	INR

8 900 100

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the
Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following
specifications :-

STRAINER ELEMENT

WIRE MESH :- 14MESH & 26 SWG WIRE DIA



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 8INCH SCHEDULE :- STD.
- 3) FLANGE RATING :- 900

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

GROUP: 10

FITTINGS

00210 4499995454	EA	2	1,245.00	2,490.00
	each		INR /1 EA	INR

STRAINER ELEMENT, T-TYPE, 2IN 150

IN: Central GST = 9.000 % IN: State GST = 9.000 %
Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 7 MESH & 21 SWG WIRE DIA
WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 2INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150



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PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803
PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00220	4499995484	EA each	4	1,501.00 INR /1 EA	6,004.00 INR
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STRAINER ELEMENT, T-TYPE, 3IN 300

IN: Central GST = 9.000 % IN: State GST = 9.000 %
Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 7 MESH & 21 SWG WIRE DIA
WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 3INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 300

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00230	4499997904	EA each	4	8,037.00 INR /1 EA	32,148.00 INR
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STRAINER ELEMENT, T-TYPE-1, 10IN 300

IN: Central GST = 9.000 % IN: State GST = 9.000 %



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 3 MESH & 16 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 10INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 300

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00240 4499999343	EA	4	13,348.00	53,392.00
	each		INR /1 EA	INR

STRAINER ELEMENT, T-TYPE,14IN 150,

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 4

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
	WIRE MESH :- 7 MESH & 21 SWG WIRE DIA				
	WIRE & FRAME MOC :- SS304				

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 14INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

00250 4499999353	EA	19	10,640.00	202,160.00
	each		INR /1 EA	INR

STRAINER ELEMENT, T-TYPE,12IN 150,

IN: Central GST = 9.000 % IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 19

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 4 MESH & 18 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 12INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.



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Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
00260	4499999363	EA each	2	7,980.00 INR /1 EA	15,960.00 INR

STRAINER ELEMENT, T-TYPE,10IN 150,

IN: Central GST = 9.000 %

IN: State GST = 9.000 %

Delivery Schedule: 21.10.2022 ; Qty = 2

Item Text:

Ignore the "Equipment/ Header Group Details/ above text" and the Complete material shall be supplied as per following :-

01 EA means supply of 01 nos. of strainer element as per following specifications :-

STRAINER ELEMENT

WIRE MESH :- 7 MESH & 21 SWG WIRE DIA

WIRE & FRAME MOC :- SS304

STRAINER ELEMENT SUPPLIED SHALL BE SUITABLE TO FOLLOWING :-

- 1) T-TYPE
- 2) NOMINAL PIPING SIZE :- 10INCH SCHEDULE :- 40.
- 3) FLANGE RATING :- 150

EIL DRAWING IS ATTACHED FOR REFERENCE PURPOSE.

Total PO Amount(INR):Exclusive of Header and Item conditions

1,499,302.00

Rs.FOURTEEN LAC NINETY-NINE THOUSAND THREE HUNDRED TWO ONLY

Header Text:

PO issue date is 22.07.2022



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Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

01. Reference of purchase order:

This purchase order is being issued as per IOCL Tender No. JRMM218085 its corrigendums (if any), your offer no. TEPL/QTN/12490 & 24.02.2022, and all subsequent correspondence done till date.

02. Firm price:

The prices shall remain firm & fixed till completion of order and are not subject to variation on any account whatsoever, except for statutory levies as per purchase order.

03. Packing & forwarding:

Packing & forwarding charges are Extra 1@% (One percentage only) of basic order value.

(a) While despatching the materials, please indicate exact quantity of material supplied by you in your packing list. The item should be duly tagged for easy identification with IOCL SAP item code with short item description, purchase order number, date of purchase order and item serial number of the purchase order without fail.

(b) Supplier to ensure that material is supplied in environment friendly packing materials, wherever possible, which is strong enough to ensure safety & preservation of the material up to refinery site e.g. Plastic packing materials, if used is to be of > 20 micron size. Supplier to also ensure to put symbol indicating thickness and plastic grade.

(c) Biodegradable packing material should preferably be used for supply of materials

04. Third party Inspection:

Third party inspection charges are Extra @3% (Three percentage only).

The materials shall be approved and inspected by IOCL approved TPI agencies as per list below. All relevant Third Party Inspection Release Notes, Test Certificates, etc. as applicable shall be submitted along with dispatch documents. The materials inspected by third party inspectors as stated above, should be stamped and the stamping details should be incorporated in the release note. All test certificates verified by third party inspector should be enclosed along with the despatch documents. The third party inspection charges shall be



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reimbursed by IOCL against Inspection Release Note.

IBR inspection charges shall be inclusive in the quoted price. For IBR items, IBR inspection shall be done in addition to third party inspection. IBR inspection and certification charges are inclusive in the price.

A copy of inspection release note to be directly send to IOCL on following email ids:

makwanaka@indianoil.in

morinc@indianoil.in ;

beherai@indianoil.in

The name of the approved TPI agencies is as under:

1. M/s ABS Industrial Verification (India) Pvt. Ltd.
2. M/s Apave Assessments India Private Limited
3. M/s Bureau Veritas (India) Pvt. Ltd.
4. M/s Certification Engineers International Lid.
5. M/s International Ceriification Services Pvt. Lid.
6. M/s Intertek India Pvt Ltd.
7. M/s Lloyds Register Marine & Inspection
8. M/s Meenaar Global Consultants LLP
9. M/s Projects and Development India Ltd.
10. M/s Quality Evaluation and Systems Team Pyt Ltd.
11. M/s SGS India Pvt Lid.
12. M/s Tata Projects Limited
13. M/s TUV India Pvt. Lid.
14. M/s TUV Rehienland India Pvt. Ltd.
15. M/s VCs Quality Services Pvt. Ltd.

05. Freight charges:

Freight charges shall be allowed Extra @2% (Two percentage only). The material shall be despatched through IOCL / Bank approved transporter on "freight paid" basis, door delivery up to Gujarat Refinery store basis. The freight charges shall be reimbursed by IOCL without any documentary evidence. No payment shall be made directly by IOCL to the transporter.

IOCL approved transporters are :



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- (1) M/s. ABC India limited, Baroda
- (2) M/s. ATO India limited, Baroda
- (3) M/s. economic transport organization, Baroda
- (4) M/s. Gujarat road lines, Baroda
- (5) M/s. Associated road carriers, Baroda
- (6) M/s. Union roadways, Baroda
- (7) M/s. Western arya transport, Baroda
- (8) M/s. TCI freight, Baroda
- (9) M/s. v-trans (i) limited, Baroda
- (10) M/s. Nitco roadways (p) limited, Baroda.

06. Taxes:-

Goods and Services Tax (GST) shall be applicable and paid extra at actual. Present applicable rate is @18%.

Further, statutory variation in GST will be paid /reimbursed extra at actual within the contractual delivery date. Any increase in the statutory taxes beyond the CDD [contractual Delivery Date] shall be to vendor's account. However, the benefit of any reduction beyond CDD must be passed on to IOCL.

TAN should be mandatorily mentioned in the Invoices.

07. Transit Insurance:

Transit insurance shall be arranged by IOCL.

You will intimate despatch particulars to Deputy General Manager (Materials-Stores) by e-mail and fax immediately after despatch of material, fax no. 0265-2233349, beherai@indianoil.in; makwanaka@indianoil.in, Phone No.: 0265-2237275 with a copy to Deputy General Manager (Materials-Purchase), fax no. 0265-2233350, baruas@indianoil.in

08. Material Test Certificate etc. will be submitted by vendor as per scope of tender specifications wherever applicable.

09. Delayed Delivery Clause: (In case of Normal Supply)

The time and date of Delivery of Material(s) as stipulated in the Contract shall be adhered to on the clear understanding that the Price(s) of the Material(s) has/have been fixed with reference to the said Delivery date(s).

In case of delay in execution of the order beyond CDD, the owner may at its option either:



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(a) Accept delayed delivery at prices reduced by a sum equivalent to one half of one percent (1/2%) of the value of any goods not delivered for every week of delay or part thereof limited to a maximum of 05% (five percentage) of the total order value. Such discount shall be given by the Vendor by equivalent reduction in the invoice value before presentation of documents to the Bank/IOCL for payment.

Or

(b) Cancel the order in part or full and purchase such cancelled quantities from elsewhere on account and at the risk of vendor without prejudice to its right under (7A), above in respect of goods delivered.

10. Repeat Purchase Order: IOCL reserves the right to place Repeat purchase order(s) on the same unit prices, terms & conditions within a period of six months from the date of issue of this purchase order.

11. Defect Liability period:

Materials supplied shall be guaranteed for a period of 06 months from the date of supply.

12. Specification of supplied material(s):

Specification of supplied material(s) will be as per our tender, your offer and subsequent correspondence thereon as agreed by IOCL. No deviation in specification is acceptable to IOCL.

13. Other terms and conditions:

All other terms and conditions shall be as per IOCL General Purchase Conditions, Agreed Terms and Conditions, General Specifications enclosed with Tender Enquiry unless otherwise agreed.

14. Acknowledgement of receipt of purchase order:

Please acknowledge the receipt of this purchase order immediately within 7 days of its receipt. Non-receipt of acknowledgement of acceptance of this purchase order within 7 (seven) days, shall be deemed to be an accepted order.

Terms of Payment:



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PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

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100% (hundred percent) payment within 30 days on receipt and acceptance of material at Gujarat refinery.

PQC verification is pending. Payment to be released after PQC verification.

Deductions if any, in your invoice on account of price reduction towards delayed delivery, freight charges (if transporter's bill not enclosed), taxes & duty etc. as applicable shall be made by IOCL while releasing payment. No overdue interest will be payable.

Instruction to vendor for dispatch documents:

1. Complete set of despatch documents like invoice, packing list, L.R. with e-way and D.F.T. Invoice along with any other document specifically mentioned in the purchase order terms to be sent with consignment.

2. Complete set of original dispatch documents includes invoice, packing list, e-way bill and copy of L.R. along with any other document specifically mentioned in the purchase order terms should be sent to Deputy General Manager (Materials-Stores).

3. You are requested to send copy of complete dispatch documents to addressed as under:-

A. Deputy General Manager (Materials-Purchase)

B. Account Officer (Finance-A2)

4. In-case of non-receipt of advance set of complete dispatch documents at IOCL as per clause above, demurrage charges if any will be to vendor's account.

Vendor to also ensure sending of scanned copy of complete set of non-negotiable documents through email at email ids:

SARPEAS@indianoil.in

makwanaka@indianoil.in

deloliyasi@indianoil.in;

patelumesh@indianoil.in;

Clearly mentioning complete IOCL Purchase Order No. & Date, immediately after despatch of material latest by within 2 days, to enable smooth receipt of



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PO number:JRMM218085/27998803

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material/early payment.

5. Complete set of original dispatch documents to be dispatched along with material addressed to Dy. General Manager (Material- Stores). Only photocopy to be sent to DGM (Mat-Purchase) and ACO (F-A2). No deviation is allowed and in-case you dispatch the documents to any other place, the same will be at your risk and cost.

GST invoice issued shall contain the following particulars:

- A) NAME, ADDRESS AND GSTIN OF THE SUPPLIER;
- B) SERIAL NUMBER OF THE INVOICE;
- C) DATE OF ISSUE;
- D) NAME, ADDRESS AND GSTIN OR UIN, IF REGISTERED OF THE RECIPIENT;
- E) NAME AND ADDRESS OF THE RECIPIENT AND THE ADDRESS OF THE DELIVERY, ALONG WITH THE STATE AND ITS CODE,
- F) HSN CODE OF GOODS OR ACCOUNTING CODE OF SERVICES;
- G) DESCRIPTION OF GOODS OR SERVICES;
- H) QUANTITY IN CASE OF GOODS AND UNIT OR UNIQUE QUANTITY CODE THEREOF;
- I) TOTAL VALUE OF SUPPLY OF GOODS OR SERVICES OR BOTH;
- J) TAXABLE VALUE OF SUPPLY OF GOODS OR SERVICES OR BOTH TAKING INTO DISCOUNT OR ABATEMENT IF ANY;
- K) RATE OF TAX (CENTRAL TAX, STATE TAX, INTEGRATED TAX (FOR INTER-STATE SUPPLY), UNION TERRITORY TAX OR CESS);
- L) AMOUNT OF TAX CHARGED IN RESPECT OF TAXABLE GOODS OR SERVICES (CENTRAL TAX, STATE TAX, INTEGRATED TAX (FOR INTER-STATE SUPPLY), UNION TERRITORY TAX OR CESS);
- M) PLACE OF SUPPLY ALONG WITH THE NAME OF STATE, IN CASE OF SUPPLY IN THE COURSE OF INTER-STATE TRADE OR COMMERCE;
- N) ADDRESS OF THE DELIVERY WHERE THE SAME IS DIFFERENT FROM THE PLACE OF SUPPLY AND
- O) SIGNATURE OR DIGITAL SIGNATURE OF THE SUPPLIER OR HIS AUTHORIZED REPRESENTATIVE.

Consignee:

Deputy General Manager (Materials-Stores),
Indian Oil Corporation Limited,
Gujarat Refinery,
PO: Jawaharnagar,
VADODARA-391320 GUJARAT,
LL: - +91-265-223 7252,



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TRIVENI EQUIPMENTS PRIVATE LIMITED

2017, PHASE-III

Qtn.Ref.:TEPL/QTN/1

Qtn.Dt.:24.02.2022

Currency:INR

PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

Email id : praveen_gupta@indianoil.in

Vendor Invoice Management
Communication to Vendors

Dear Vendors,

Indian Oil has been keeping its systems updated with latest developments and newest technologies to efficiently add to the delight of our partner vendors. Many digitalization steps have been taken in the past and have been successfully implemented with the continuous support of partners.

We are introducing Vendor Invoice Management system for centralized processing of invoices for supply of goods and services with an intent to further expedite the payment process. A centralized query management system including self-help is also being introduced for convenience of the vendors on tracking details related to payments.

A. Invoice Management System

With effect from 07.03.2022, original copy of invoice raised on this office against SAP PO shall be submitted to the following address: -

Indian Oil Corporation Limited
IBM Building, 2nd Floor,
A 26, Rani Ramgarh Road,
Block A, Industrial Area,
Sector 62, NOIDA,
Uttar Pradesh.

Only Original Invoice along with supporting invoices for any reimbursement like freight & inspection bills should be sent to the above address. The documents like Inspection Release Note, Test Certificate, Bank Guarantee etc. in original should continue to be submitted to the Office of supply or service.

Invoice raised against order other than SAP PO should continue be submitted to the office of supply of Goods and services



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PO number:JRMM218085/27998803

PO Date:21.07.2022

To achieve the full benefit of the newly introduced system, you are requested to note the following changes in Invoicing and submission of the same: -

1. Invoice Requirement - Physical

Digitally signed invoice uploaded through Vendor Portal is preferred.

However, where vendor submits the physical copy of the invoice, following points may be ensured: -

" It should not be handwritten invoice.

" It should be in English language only.

" It should not be photocopy.

" It should not be carbon copy.

" It should not be Dot Matrix Print copy.

" Invoice should not be damaged or tampered and should always be preserved in original state.

" Writing of comments, remarks etc. on the Invoice may be avoided.

2. Invoice Requirement - Content

" Mention PO Number on Invoice where invoice is raised against SAP Order

" Where SAP Order not issued, vendor should mention details of IOCL Officer like email on whose order work has been executed

" Invoice should be in line with Order conditions

" Invoice should comply with applicable GST provisions including HSN/SAC Code

" Ensure that the address in Invoice is correctly mentioned as per Order including Company Code & Plant Code available on Order

" In case where Vendor knows its SAP Vendor Code with Indian Oil, the same should also be captured on the body of Invoice

3. Price Reduction on account of Delay

" Raise invoice after effecting Price Reduction on account of Delay in Invoice, wherever applicable.

" In case where request for time extension has been submitted but not approved by EIC, invoice still should be raised by reduced amount.

" Subsequently, Vendor can issue Debit Note when time extension is granted after raising of invoice.

" This process will eliminate the requirement of credit note for GST accounting and consequential delay in processing payment of the entire amount due to complication of GST input credit.



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4. Other Requirements

" Ensure that Bank Guarantee, wherever applicable, has been submitted at local office of the place of supply/ service as per required format

" Ensure submission of all the documents at local office of the place of supply/ service in line with conditions of the contract

B. Query Management System

For expeditious resolution of queries from the vendors, Round the clock Self-help tool (BOT), Webform, Dedicated Email and 9 to 5 Helpdesk have been introduced, details of which are as under: -

Email VIMHelpdesk@indianoil.in

Webform To be notified

Helpdesk Phone +91 120 6730555

Shipping Instruction

Instruction to vendor for dispatch of shipment/material:

1. Documents: photocopy of complete set of dispatch documents like invoice, packing list, L.R. with original e-waybill & D.F.T. Invoice to be sent with consignment.

2. E-waybill: Logon to <https://ewaybillgst.gov.in> for generation of e-waybill for dispatch of materials.

3. For entering of vehicle inside refinery:

(a) Vendor to ensure availability of required original and valid documents like RC Book, Insurance Papers, Fitness Certificate of Vehicle (Tanker/Truck/Container), Driving License and Cleaner's Photo Pass etc. at the time of dispatch of materials & delivery at Gujarat Refinery. This shall enable CISF at Gujarat Refinery to allow them smoothly inside refinery due to security reasons and avoiding any hassles at refinery gate. In case of non-availability of original RC Book in the vehicle, notarised (true copy) of RC book will also be accepted.

(b) The supplier / vendor to indicate the name of driver / khalasi on the lorry receipt / challan etc. So that the same can be verified at the entry gate while allowing entry by CISF. This is required for enhancing security measures for



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PO number:JRMM218085/27998803

PO Date:21.07.2022

incoming material.

(c) You will be responsible to ensure taking all precautions for safe transport of materials to IOCL

Note:-

Clubbing of materials: Vendor is advised to club the materials against this order with other order materials from our side on you against other pending orders (if any) in order to IOCL / vendor save associated costs on account of packing & forwarding charges, transportation charges etc.

POST ORDER CORRESPONDENCE :

All Post Order Correspondence shall be addressed and e-mailed to the following:

1. For smooth entry of vehicle in Gujarat Refinery for delivery of material against IOCL Gujarat Refinery purchase order(s), the following contacts may please be used:

For GHC Stores:

A) N C Mori; Assistant Manager (Materials)

Phone no: 0265-2237290

E-mail id: morinc@indianoil.in

For Receipt Stores:

A) K.A. MAKWANA, Assistant Manager (Materials)

PHONE NO. 0265-2237261

EMAIL ID : makwanaka@indianoil.in

B) Ipsita Behera; Chief Materials Manager (Stores)

Phone no: 0265-2237273

E-mail id: beherai@indianoil.in

2. For payment related information, the following may be contacted:

A) S I Deloliya, Finance Manager

Phone no: 0265-2237217

E-mail id: deloliyasi@indianoil.in



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PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

B) Umesh Patel, Chief Finance Manager

Phone no: 0265-2237208

E-mail id: patelumesh@indianoil.in

For AFCN:

A) O P Raliya, Finance Manager

Phone no: 0265-2237213

E-mail id: omprakash@indianoil.in

3. For Documents/Drawings Review/Approval, PO technical clarifications and any other assistance related to technical, the following may be contacted:

A) **Ayush Jain, Assistant Manager (ML)**

Phone no: 0265-2237622

E-mail id: SHITOLECP@indianoil.in

B

(INDENTOR)

For REVN/ AFCN/ ESRN:

A) ANUPAM DHARA, Sr. Mech. Engg. (ES)

Phone : 0265-2237360

EMAIL ID : DHARAA@indianoil.in

B) Ayush Katiyar, Assistant Manager (ES)

Phone : 0265-2237365

Email : katiyara2@indianoil.in

4. For all post order correspondence, the following should be kept in copy and for any other assistance, the following may be contacted:

A) Asshish Sarpe, Assistant Manager (Materials)

PHONE: 0265-2237262

E-MAIL: SARPEAS@Indianoil.in

B) H P Solanky, Chief Materials Manager



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PURCHASE ORDER(cont.)

PO number:JRMM218085/27998803

PO Date:21.07.2022

PHONE: 0265-2237256

E-MAIL: solankyhiren@indianoil.in

VENDOR CONTACT DETAILS : M/s.Triveni Equipments Private Limited

CONTACT PERSON : MR. Minesh Bhav / Mr.Bipin Patel

CONTACT NO. : 9316486606

EMAIL ID : sales@triveniequipments.com

SD Details

Performance Bank Guarantee:

You will furnish a performance bank guarantee as per enclosed format for 03% of purchase order value from a nationalized / scheduled bank. This should be valid for 06 months from the date of last supply of material plus (3) three months claim period. The performance bank guarantee enclosed herewith should be send back to us by putting adhesive stamp of appropriate value along with dispatch documents. Please advise your bankers to forward the enclosed bank guarantee directly to us in bank sealed envelope with their forwarding letter, clearly indicating- "Bank IFSC code, Complete Address, Designation, e-mail id and Mobile no. of the Bank Authority to be contacted for confirmation/extension/ encashment", with a copy to you.

Please read instruction to submit performance bank guarantee. Our bank details are as under:-

Bank name: State Bank of India

Account number: 10135305063

Bank IFSC code: sbin0000568

Branch name: Gujarat Refinery

Address: adjacent to Indian Oil Corporation Administrative Building, Vadodara, Gujarat 391320

Vendor to also ensure that the rating of the Bank sanctioning the BG should not fall below the rating of 'A' from Moody's or equivalent (from other rating agency) in case of foreign bank and rating of 'AA' from Crisil or equivalent (from other ratings agency) in case of Indian Banks during the tenor of BG. In case the rating falls below threshold level at the time during the tenor of BG, the vendor will arrange to replace the BG, at its own cost, through bank acceptable to IOCL.



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PO number:JRMM218085/27998803

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Stamp paper for performance bank guarantee to be purchased in the name of BG issuing bank.

Original PBG should be sent by your bankers directly (as specified elsewhere) to the address as below:-

Deputy General Manager (Materials-Purchase),
Indian Oil Corporation Limited,
Gujarat Refinery,
Administration Building,
Purchase Department,
PO: Jawaharnagar,
VADODARA-391320 GUJARAT,
LL: - +91-265-223 7251,
Email id. agarwala1@indianoil.in

PBG should be submitted in the prescribed format from any schedule Indian bank as per clause 5.2e of general purchase conditions (GPC) and as per format of PBG attached as annexure-c to GPC.

Enclosure

1. Instruction to submit performance bank guarantee- already sent with tender enquiry
2. Format for performance bank guarantee- already sent with tender enquiry
3. General purchase conditions already sent with tender enquiry- already sent with tender enquiry
4. Specifications already sent with tender enquiry- already sent with tender enquiry

Delivery Period

Within 03 Months from the date of purchase order. LR/RR date shall be considered as date of delivery.



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PO number:JRMM218085/27998803

PO Date:21.07.2022

Engg IC Emp Code: Makwana Kishan Arajnabhai (Assistant Manager (Materials))

For and on behalf of
INDIAN OIL CORPORATION LIMITED

Sandeep Pralhad Meshram
Senior Materials Manager
(Authorised Signatory)

You are requested to use Indian Oil's web based Bill Tracking System (BTS) for submitting and tracking the status of your bills. The BTS can be accessed at <https://associates.indianoil.co.in/Vendor/> Prior to submission of bills, you will have to register yourself on the BTS portal of Indian Oil.

