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**ऑयल एन्ड नेचुरल गैस कारपोरेशन लिमिटेड,
Oil & Natural Gas Corporation Ltd.**

क्रिष्ण गोदावरी परियोजना, Krishna Godavari Project,
दरभंगा, Dharwadipet,
राजमन्डी, RAJAMUNDY,
पिन : 513 208 (ते.पि.)
फोन : 533 103 (A.P.)

एम. रंगाराजन
M. RANGARAJAN
महा प्रबंधक (समन्वय)
General Manager (Coordn)

No. GM/KG/RJY/PSP-19/95

10th April, 1995

To
Sri Nalin Doshi,
Managing Director,
M/s. Vimal Industrial Safety
Equipments Corporation,
A-1-851/1, C.I.D.C.,
Makarpura, PB No.783,
BARODA-390 010.

Dear Sirs,

This has reference to your letter No.VI:BOM:94-95:3447 dated 21st March, 1995. I am glad to note that you have executed the following purchase orders.

SL. DESCRIPTION NO.	QTY.	SUPPLY ORDER NO. & DATE	VALUE (Rs.)	DELIVERY PERIOD	ACTUAL DELIVERY
1) Shootfire brand high hazard multipurpose fire control skids.	02	No DK/DRL/IMP/ PSP/1/94-95 Dt.1.2.95	2,41,20,000	4 to 7 days from the date of order.	22.2.95
2) 6" - 2000 GPM Cap. Monitors	02	NO KGP/GM(D)/ PSP-19/Vimal/ WO(7)/95 Dt. 20.1.95	34,44,480	---	25.1.95
3) 6" - 2000 GPM Cap. Monitors	04	No DK/DRL/PSP/94-95 11 Dt.12.3.95	56,44,800	48 to 55 hours	14.3.95

All these orders were released to you on international competitive bidding for emergent work at the blow-out control at Pasarlapudi-19. I am glad to note that delivery of these items well in time has greatly helped us in the blow-out control operations and also your equipment has performed well.

I understand you had to re-schedule some of your concurrent orders of other customers of yours to execute these orders on top priority for national calamity. Please convey our apologies and sincere thanks to your other customers with a request to consider your case sympathetically.

I once again want to place on record the prompt delivery and good quality of your equipment.

Thanking you,

Yours faithfully,

(M. Rangarajan)
General Manager (Coordn)

10-4-95