



गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम - महारत्न कंपनी)
GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

To
MANJULA KATOCH SECURITY AGENCY
ROOM NO. 2, PLOT NO. 35/2061,
GOURI GUNJAN APPARTMENT, PAHAL
BALIANTA, BHUBANESWAR, KHORDHA
BHUBANESWAR-752101
Odisha, India
Tele No : 9437281894

LETTER OF ACCEPTANCE

Jagdishpur-Haldia-Bokaro-Dhamra.....
Gas Pipeline Project office
612, Utkal Signature, Pahala
NH-5, Bhubaneswar - 752101
Phone : 0674 - 2972116

LOA No. : GAIL/21-22/CO36/5300036822/-
Dated : 26.05.2022

RFQ No. & Date : 3300093628 Dt. 13.04.2022
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 21AKAPK3223F1ZZ

Kind Attn : CAPT. MANJULA KATOCH (RETD.) (PROPRIETOR)

Name of Work : PROVIDING SECURITY CARE TAKING AND LOSS PREVENTION SERVICES ALONG JHBDPL PIPE LINE INSTALLATIONS UNDER ODISHA REGION.

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : AS PER ENCLOSED SCOPE OF WORK.

Price Basis:
ITEM 2 SECURITY SERVICES ODISHA INR 99,077,888.67
THE ORDER/ CONTRACT VALUE MENTIONED ABOVE IS SUBJECT TO PRICE REDUCTION SCHEDULE CLAUSE.

Schedule of Rates:
ENCLOSED

Abnormally High Rated Items :
NOT APPLICABLE

Duration of Contract/Completion Schedule :
2 YEAR FROM THE DATE OF DEPLOYEMENT. THE DATE OF DEPLOYEMENT SHALL BE CONFIRMED BY THE EIC

Performance Bank Guarantee:


सलीब तर्की / Saleeb Turkey
वरि. प्रबंधक (संविदा एवं प्रापण) / Sr. Manager (C&P)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
610-612, उत्कल सिग्नेचर, पाहाल, एनएच-5
610-612, Utkal Signature, Pahala, NH - 5
भुवनेश्वर- 752101, Bhubaneswar - 752101

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

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE
NEW DELHI 110066, INDIA

सीआईएन CIM
L40200DL1984GOI018976
www.gailonline.com

Vendor Code: 108032097
MANJULA KATOCH
SECURITY AGENCY

LOA No. : GAIL/21-22/CO36/5300036822/-
LOA Date : 26.05.2022

SECURITY DEPOSIT / CONTRACT PERFORMANCE BANK GUARANTEE TO BE SUBMITTED WITHIN 30 DAYS FROM THE DATE OF FOI/LOA, AS PER DPE/MOD /DGR GUIDELINES @ 10% OF ONE MONTH WAGE BILL CONSIDERING PREVAILING WAGES AT THE TIME OF AWARD OF CONTRACT ON TOTAL NUMBER OF GUARDS TO BE DEPLOYED AS PER TENDER.

IN CASE, BIDDERS DESIRES FOR DEDUCTION OF SUCH AMOUNT FROM INVOICE, SUCH DEDUCTION WILL BE AFFECTED IN THE FIRST BILL ITSELF, WHICH WILL BE RELEASED AFTER 3 MONTHS FROM THE COMPLETION OF WORK IN ALL RESPECT.

THE CPG WILL BE ENCASHED IN CASE THE CONTRACTOR FAILS TO FULFILL THE CONTRACTUAL OBLIGATIONS AS STATED IN GCC.

MOREOVER IF THE CONTRACTOR FAILS TO DEPLOY THE REQUIRED MANPOWER WITHIN THE MOBILIZATION PERIOD / FAILS TO DISCHARGE THE CONTRACTUAL OBLIGATIONS/ SHOWS INABILITY / BACKS OUT FROM THE CONTRACT/ DEFAULTS IN STATUTORY PAYMENTS / OBLIGATIONS/ DEFAULTS IN MAKING PAYMENT OF WAGES TO THE GUARDS THE SECURITY DEPOSIT WILL BE FORFEITED.

Contract Agreement:

BIDDER MUST SUBMIT CONTRACT AGREEMENT ON INR 100 NON-JUDICIAL STAMP PAPER WITHIN 15 DAYS. (FORMAT ENCLOSED)

Payment Terms:

THE CONTRACTOR SHALL SUBMIT MONTHLY BILL FOR SECURITY GUARDS SUPPORTED BY ALL RELEVANT DOCUMENTS AS PER LABOUR ACTS TO SECURITY IN-CHARGE DURING THE FIRST WEEK OF FOLLOWING MONTH.

THE PAYMENT SHALL BE RELEASED WITHIN 15 DAYS AFTER RECEIPT AND VERIFICATION OF THE SAME.

Paying Authority:

HOD (F&A),GAIL (INDIA) LTD. BHUBANESHWAR

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 for procurement 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. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

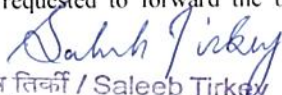
GSTN Details :

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

NG Trans-JHBDPL -Dhamra-Angul(3042)

21AAACG1209J1Z8

Your Bank Details : Please note that your bank account details against the above vendor code have not been updated in our system. You are requested to forward the bank details in the prescribed format so that same can


सलीब तिरकी / Saleeb Tirkey
वरि. प्रबंधक (संविदा एवं प्रापण) / Sr. Manager (C&P)
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Vendor Code: 108032097
MANJULA KATOCH
SECURITY AGENCY

LOA No. : GAIL/21-22/CO36/5300036822/-
LOA Date : 26.05.2022

be updated in our system to ensure timely payment.

Price Reduction Schedule:
APPLICABLE AS PER SCC/SOW

Defect Liability Period:
APPLICABLE AS PER ENCLOSED GENERAL CONDITIONS OF CONTRACT.

Contract Document:

FOI Reference/Regularization:
THIS LETTER OF ACCEPTANCE IS ISSUED TO REGULARISE LETTER OF INTENT NO. GAIL/BBSR/C&P/21-22/C036/LOI DATED 20.05.2022.

Engineer-In-Charge:
AJIT KUMAR MAHTO, SR. OFFICER (SECURITY), (E-MAIL ID: AJIT.MAHTO@GAIL.CO.IN; M(0)9013295931) SHALL BE ENGINEER-IN-CHARGE FOR THIS JOB. PLEASE CONTACT HIM FOR FURTHER INSTRUCTIONS RELATED TO EXECUTION OF JOB.

Other Contractual Stipulations:
APPLICABLE AS PER BIDDING DOCUMENT

Acknowledgement of Order:
ACCEPTED COPY (SIGNED & STAMPED ON EACH PAGE) OF LOA TO BE RETURNED AS AN ACCEPTANCE TO THE TERMS AND CONDITIONS MENTIONED HEREIN.

Warranties / Guarantees:
NOT APPLICABLE

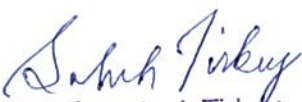
Extended Stay Compensation:

Consignee Address:
AS PER SPECIAL CONDITIONS OF CONTRACT/SCOPE OF WORK.

General Conditions of Contract:
APPLICABLE AS PER ENCLOSED GENERAL CONDITIONS OF CONTRACT.

Special Conditions of Contract:
APPLICABLE AS PER ENCLOSED SPECIAL CONDITIONS OF CONTRACT.

Post Order Correspondence:
WITH EIC ONLY.


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वरि. प्रबंधक (संविदा एवं प्रापण) / Sr. Manager (C&P)
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LOA Date : 26.05.2022

Enclosures :

- (I) LETTER OF INTENT NO: GAIL/BBSR/C&P/21-22/C036/LOI DATED 20.05.2022
- (II) SPECIAL CONDITIONS OF CONTRACT & SCOPE OF WORK
- (III) RTGS FORMAT - FOR BANK ACCOUNT MAPPING
- (IV) FORMAT FOR CONTRACT AGREEMENT (TO BE EXECUTED IN INR 100 STAMP PAPER)
- (V) FORMAT FOR CONTRACT PERFORMANCE BANK GUARANTEE.

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.

(Authorized Signatory)

NAME

DESIGNATION :

CONTRACTOR'S ACCEPTANCE:

PLACE :

DATE :

सलीब तिकी / Saleeb Tirkey

वरि. प्रबंधक (संविदा एवं प्रापण) / Sr. Manager (C&P)
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भुवनेश्वर- 752101, Bhubaneswar - 752101

SIGNATURE :

NAME :

DESIGNATION :

SEAL :

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

Vendor Code: 108032097
MANJULA KATOCH
SECURITY AGENCY

LOA No. : GAIL/21-22/CO36/5300036822/-
LOA Date : 26.05.2022

SCHEDULE OF RATES

Item : 2 - SECURITY SERVICES ODISHA
Plant : 3042 - NG Trans-JHBDPL -Dhamra-Angul- Odisha (OR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SUPERVISOR (AREA-C)	72	MAM	38,358.26	2,761,794.72	
20	SECURITY GUARD (AREA-B)	144	MAM	38,363.20	5,524,300.80	
30	SECURITY GUARD (AREA-C)	2,160	MAM	31,502.36	68,045,097.60	

Work Order Item 00002

Basic Item Value : INR 76,331,193.12

(RUPEE SEVENTY-SIX MILLION THREE HUNDRED THIRTY-ONE THOUSAND ONE HUNDRED NINETY-THREE AND PAISE TWELVE ONLY)

Item Specific Conditions :

Ser. charge % on Net = 10.00 %

Total Tax = 15,113,576.24

18 % GST (SGST 9 % + CGST 9 %)-Non Cenvatable-(SC)

Total item value including taxes & duties : INR 99,077,888.67

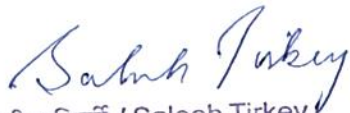
Total estimated contract value excluding all tax and duties : 83,964,312.43

(RUPEES EIGHT CRORE THIRTY-NINE LAC SIXTY-FOUR THOUSAND THREE HUNDRED TWELVE & PAISE FORTY-THREE ONLY)

Total estimated contract value including all tax and duties : 99,077,888.67

(RUPEES NINE CRORE NINETY LAC SEVENTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT & PAISE SIXTY-SEVEN ONLY)

*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration. However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.


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**Updation of GST Registration No., HSN code / SAC code in our SAP system
(To be filled by Vendor)**

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-July-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis on online matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be perquisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No	GST Classification

#GST Classification
Full GST Registered
Full GST PSU
GST Exempt
GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.

Please also provide HSN Code for materials / SAC code for services (whichever is applicable) as per attached annexure.

We solicit your cooperation in aforesaid matter for timely release of payments as per new GST law.

We also request you to kindly upload the GST Registration Numbers at below link and select vendor options:

<https://gailebank.gail.co.in/gstn/frmGstnentry>

In case you have multiple registration in single or different states, then please submit multiple time .since system will allow submission of one GST registration number at once.


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