



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,
SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

LETTER OF ACCEPTANCE

To
NITIN FIRE PROTECTION
INDUSTRIES LTD.,

LOA No. : GAIL/JPR21SK214/5300037133/099
Dated : 13.07.2022

501, DELTA, HIRANANDANI GARDEN
TECHNOLOGY STREET, POWAI,
MUMBAI-400076
Maharashtra, India
Tele No : 02240457021
Fax no.: 02225701110

RFQ No. & Date : 3300094022 Dt. 02.07.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 27.05.2022
E Tender No.: NIL
Vendor Type : MSE-SMALL-OT
Vendor GSTN No : 27AAACN1967G1ZF

Kind Attn : SHRI RAHUL SHAH

Name of Work : HYDROTESTING, REPAINTING AND REFILLING OF FM200CYLINDERS AND REPLACEMENT OF CONNECTION HOSES & ALLIED FITTINGS AT RT BHONDSI GURGAON

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 : -

Price Basis:

ITEM	1	hydrotesting of FM200 cylinders	INR	19,470.00
ITEM	2	Refilling of FM200 Cylinders	INR	486,750.00
ITEM	3	Services of Valve & Gauges	INR	8,850.00
ITEM	4	Calibration of Valves	INR	8,850.00
ITEM	5	Removing & Refitting of Cylinders	INR	17,700.00
ITEM	6	Transportation Charges	INR	26,550.00
ITEM	7	Supply of Valves	INR	70,800.00
ITEM	8	Supply of Hose Connectors	INR	15,930.00

FOT SITE

Schedule of Rates:-

Abnormally High Rated Items :

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066
Phone : +91 11 26182955 Fax : +91 11 26185941



Vendor Code: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

Duration of Contract/Completion Schedule :

The contract shall remain valid for a period of 04 months (Four months) FROM 20.07.2022 TO 19.11.2022

Performance Bank Guarantee:

CONTRACT PERFORMANCE SECURITY/ SECURITY DEPOSIT: RS. 16,650.00/-

Contract Agreement:

You shall execute contract agreement, as per the proforma of Agreement provided in General Conditions of Contract of Bid Document, within 15 days from the receipt of this Letter of Acceptance/ FOA. The same shall be executed on a Non-Judicial stamp paper of Rajasthan of appropriate value and the cost of stamp paper shall be borne by you.

Payment Terms:

Shall be applicable as per provision of tender document.

Paying Authority:

HOD (FINANCE & ACCOUNTS)
GAIL INDIA LIMITED
GAIL BHAWAN
SECTOR-6 VIDHYADHAR NAGAR
JAIPUR-302039
Ph. No.:0141-5131803

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.

LPG Transmission - Haryana (3818) 06AAACG1209J1Z0

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 be updated in our system to ensure timely payment.

Additional Bank Details:

Price Reduction Schedule:

IF THE VENDOR FAILS TO COMPLETE THE WORK WITHIN THE TIME PERIOD SPECIFIED IN THE CONTRACT, GAIL SHALL WITHOUT PREJUDICE TO ANY OTHER REMEDY(IES) UNDER THE ORDER/ CONTRACT, REDUCE A SUM CALCULATED ON THE UNDER MENTIONED BASIS: -



Vendor Code: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

PRICE REDUCTION WILL BE APPLICABLE @ ½ % OF THE TOTAL ORDER/CONTRACT VALUE PER WEEK OF DELAY OR PART THEREOF IN COMPLETION OF WORK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER/CONTRACT VALUE.

Defect Liability Period:
06 MONTHS AS PER CLASUE NO. 05 OF SOW

Contract Document:-

FOI Reference/Regularization:-

Engineer-In-Charge:
SHRI M.C. SHARMA,
CHIEF MANAGER(F&S),
GAIL INDIA LIMITED MADANPUR KHADAR

MOBILE NO 7838553538

E-MAIL-ID:-mc.sharma@gail.co.in

Other Contractual Stipulations:

1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our Request for Quotation (RFQ) and this letter of acceptance alongwith its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 654,900.00 including IGST @18% IN TOTAL ORDER VALUE
- No escalation, except statutory variation in taxes (as per RFQ), will be entertained during the complete contract period.

3. CONTRACT DOCUMENTS:

The following shall constitute the contract document:

- i) This Letter of Acceptance alongwith its enclosures.
- ii) RFQ No. GAIL/C&P/JPR21SK214/33000933875/2021-2022
- iii) Agreement on non-judicial stamp paper.

Acknowledgement of Order:

Two copies of contract documents duly signed & stamped along with all the contractual documents as acknowledgment of acceptance of contract must be submitted by the bidder.

Warranties / Guarantees:-

Extended Stay Compensation:-

Terms of delivery:-

Consignee Address:

GAIL (India) Limited
Inside IOCL Bottling Plant,
Village Naya Gaon, Bhondsi Jail Road.
Gurgaon, Haryana

Despatch Details:-

Indian Agent & IAC:-

Repeat Order:-



Vendor Code: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

Insurance:-

Inspection:-

Detailed Desc./Drg./Sample etc:-

General Conditions of Contract:AS PER RFQ

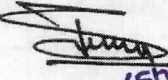
Special Conditions of Contract:-

Post Order Correspondence:To Engineer-in-Charge(s) at respective site(s).

Enclosures :-

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.


शिव कुमार / Shiv Kumar
Sr. Officer Contracts & Procurement
GAIL (India) Limited
गैल (इंडिया) लिमिटेड
गैल नगर, सेक्टर-6/ GAIL Sector-6
जयपुर नगर, जयपुर-302039
Jai Prakash Nagar, JAIPUR-302039

NAME :
DESIGNATION :

CONTRACTOR'S ACCEPTANCE:

PLACE :	SIGNATURE :
DATE :	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: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

SCHEDULE OF RATES

Item : 1 - hydrotesting of FM200 cylinders
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Hydro testing of FM200 Cylinders	3	EA	5,500.00	16,500.00	

Work Order Item 00001
(RUPEE SIXTEEN THOUSAND FIVE HUNDRED ONLY)
Item Specific Conditions :
Total Tax = 2,970.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 19,470.00

Basic Item Value : INR 16,500.00

Item : 2 - Refilling of FM200 Cylinders
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Refilling of FM200 Cylinders	150.000	L	2,750.00	412,500.00	

Work Order Item 00002
(RUPEE FOUR HUNDRED TWELVE THOUSAND FIVE HUNDRED ONLY)
Total Tax = 74,250.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 486,750.00

Basic Item Value : INR 412,500.00

Item : 3 - Services of Valve & Gauges
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Services of Valve and gauges	3	EA	2,500.00	7,500.00	

Work Order Item 00003
(RUPEE SEVEN THOUSAND FIVE HUNDRED ONLY)
Total Tax = 1,350.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 8,850.00

Basic Item Value : INR 7,500.00

Item : 4 - Calibration of Valves
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Calibration of Valves	3	EA	2,500.00	7,500.00	

Work Order Item 00004
(RUPEE SEVEN THOUSAND FIVE HUNDRED ONLY)
Total Tax = 1,350.00

Basic Item Value : INR 7,500.00



Vendor Code: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 8,850.00

Item : 5 - Removing & Refitting of Cylinders
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Removing & refitting of Cylinders	3	EA	5,000.00	15,000.00	

Work Order Item 00005
(RUPEE FIFTEEN THOUSAND ONLY)
Total Tax = 2,700.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 17,700.00

Basic Item Value : INR 15,000.00

Item : 6 - Transportation Charges
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Transportation Charges	3	EA	7,500.00	22,500.00	

Work Order Item 00006
(RUPEE TWENTY-TWO THOUSAND FIVE HUNDRED ONLY)
Total Tax = 4,050.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 26,550.00

Basic Item Value : INR 22,500.00

Item : 7 - Supply of Valves
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Supply of Valves	1	EA	60,000.00	60,000.00	

Work Order Item 00007
(RUPEE SIXTY THOUSAND ONLY)
Total Tax = 10,800.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 70,800.00

Basic Item Value : INR 60,000.00

Item : 8 - Supply of Hose Connectors
Plant : 3818 - LPG Transmission - Haryana- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Supply of Hose Connectors	3	EA	4,500.00	13,500.00	Y#

Work Order Item 00008
(RUPEE THIRTEEN THOUSAND FIVE HUNDRED ONLY)

Basic Item Value : INR 13,500.00



Vendor Code: 101037214
NITIN FIRE PROTECTION

LOA No. : GAIL/JPR21SK214/5300037133/099
LOA Date : 13.07.2022

Total Tax = 2,430.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 15,930.00

Conditions : -

Total estimated contract value excluding all tax and duties : 555,000.00
(RUPEES FIVE LAC FIFTY-FIVE THOUSAND ONLY)

Total estimated contract value including all tax and duties : 654,900.00
(RUPEES SIX LAC FIFTY-FOUR THOUSAND NINE HUNDRED 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.



**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 prerequisites 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/frnGstnentry>

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.

Signature Not Verified

Digitally signed by Satyanaarayan Singh
Rajawat
Date: 2022.07.14 12:10:28 IST
Location: eProcurement System for
Central PSUs