



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कम्पनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

जुबली टावर,
बी-35-36, सेक्टर-1,
नौएडा-201301, इंडिया

JUBILEE TOWER,
B-35-36, SECTOR-1,
NOIDA-201301, INDIA

फोन/PHONE : +91 120 2446400, 4862400

फैक्स/FAX : +91 11 2618 5941

LETTER OF ACCEPTANCE

To
RAJIVA KUMAR & ASSOCIATES
B - 46,
VIBHUTI KHAND
LUCKNOW
LUCKNOW-226010
Uttar Pradesh ,India
Tele No : 8586981001

LOA No. : GAIL/NOID/22007/5300037110/MAINT
Dated : 08.07.2022

RFQ No. & Date : 3300094082 Dt. 08.07.2022

Your offer/Qtn.No.: 425215

Qtn. Dt. : 24.08.2022

E Tender No.: NIL

Vendor Type : OTHERS (Non-MSE)

Vendor GSTN No : 09AAUFR8767K1ZY

Kind Attn : Pritish Raj

Name of Work : Contract for Appointment of PMC Services for Making the Sample Flat C-69 as per the Latest Market Trend at Gail Vihar, Sector 23, Noida.

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 : Detailed Scope of Work shall be as per Section - VI of Tender document

Price Basis:

ITEM	1	Appointment of PMC Services	INR	374,999.28
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The total estimated contract price of Rs.3,74,999.28 is inclusive of GST@18% subject to applicability of price reduction schedule as per NIC tender id. 2022_GAIL_115310_1.

Abnormally High Rated Items :

There are no AHR items for this LOA.

Duration of Contract/Completion Schedule :

The contract shall be valid for a period of four (04) months which shall reckon from 08.07.2022 (i.e.valid upto 03.09.2022).

Refer SCC clause no. 4 & 5 of Tender document for details.

For Time Schedule Milestones refer clause no. A of Scope of Work of tender document.

पंजीकृत कार्यालय :

गेल भवन, 16, भीकाजी कामा प्लेस,
नई दिल्ली-110 066 इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16, BHIKAJI CAMA PLACE,
NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GO1018976

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Website : www.gailonline.com

Vendor Code: 101072299
RAJIVA KUMAR &
ASSOCIATES

LOA No. : GAIL/NOID/22007/5300037110/MAINT
LOA Date : 08.07.2022

Performance Bank Guarantee:

Rs. 9534.00 (3% of contract value excluding GST) in the form of DD/RTGS/NEFT/BG as per clause no. 14 of SCC.

in case of NEFT/RTGS transfer the contractor shall provide complete UTR details.

Our bank details are:

GAIL(India) Ltd.,

Account Holder#s Name: GAIL (India) Limited

Account no.: 32778502099

IFSC Code: SBIN0005936

Bank#s Name: State Bank of India,

Sector-2, Noida, Uttar Pradesh - 201 301

Contract Agreement:

Contractor is required to execute Contract Agreement within 15 days from issuance of this order. Service Provider is required to execute Contract Agreement with GAIL on Non Judicial Stamp paper for Rs.100/- as per the proforma/format provided in tender document.

The Contract Agreement shall be submitted to Sr. Officer (C&P), GAIL Jubilee Tower Noida.

Payment Terms:

1. The PMC#s professional fee (SOR Item-1) will be paid based on the executed cost of the work, excluding GST (to be paid extra as per actuals).

The following are the mode of payment for various stages (of work for different sections of work. The stage-wise percentage (%) payment will be applicable as and when the stage-wise service is completed in all respect. However, the payment of PMC is directly related to the progress of the work.

I) After 1st Month for making Details and till awarding of the execution work - 25% payment of contract value

II) Three months for site execution of work or until the execution of work completed) Month wise payment will be released in three months. During the tendering (awarding of Execution contract) period no payment will be released to PMC. If the execution period extended no extra, payment will be released to PMC. - 75% in three Parts.

(Until the Execution, work completed and closure of contract.)

For detail refer clause no. 12 of SCC and clause no. (B)of Scope of Work .

Paying Authority:

HOD(F&A),

GAIL,Jubilee Tower, Noida.

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".

Vendor Code: 101072299
RAJIVA KUMAR &
ASSOCIATES

LOA No. : GAIL/NOID/22007/5300037110/MAINT
LOA Date : 08.07.2022

GSTN Details :

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

CORPORATE SERVICES EXTN-(1015) 09AAACG1209J1ZU

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.

Price Reduction Schedule:

Price Reduction Schedule (PRS) is applicable as per clause no. 2.22 of General Conditions of Contract (GCC).

Further, Penalty Clause shall be applicable as per SCC of tender document.

Defect Liability Period:

Defect liability period for work executed against the contract, shall be 3 Months and this shall be reckoned with from the date of completion of the work/completion of contract period as the case may be. During defect liability period, contractor stands responsible for rectifying all defects that may appear in the work executed by the contractor in pursuance of the contract and this includes warranties against manufacturing/fabrication defects covering all materials supplied by the contractor, works executed against the defects in the workmanship.

For detail refer clause no. 13 of SCC of tender document.

Contract Document:

Apart from this order Following shall constitute the Contract Document:

1)Contract Agreement duly executed by GAIL and Contractor

2) Tender document no. GAIL/NOIDA/CNP/MAINT/22007 (NIC Tender ref. no. 2022_GAIL_115310_1) dated 09.05.2022.

FOI Reference/Regularization:

Nil

Engineer-In-Charge:

Mr. H K jain
DGM (Civil. Maint.)
GAIL (India) Limited
Jubilee Tower, 09th Floor,
B-35 & 36, Sector-1,
Noida-201301 (UP)
Ph. 9412224122
email: jain@gail.co.in

Other Contractual Stipulations:

Other Contractual stipulations shall be as per Tender document no. GAIL/NOIDA/CNP/MAINT/22007 (NIC Tender ref. no. 2022_GAIL_115310_1) dated 09.05.2022.

General Conditions of Contract:

As per attached General Conditions of Contract (GCC) - Service

Special Conditions of Contract:

As per Section-V : Special Conditions of Contract (SCC) of Tender Document

Post Order Correspondence:

Post Order Correspondence shall be made with EIC.

Vendor Code: 101072299
RAJIVA KUMAR &
ASSOCIATES

LOA No. : GAIL/NOID/22007/5300037110/MAINT
LOA Date : 08.07.2022

Enclosures :

- 1) Tender document no. GAIL/NOIDA/CNP/MAINT/22007 (NIC Tender ref. no. 2022_GAIL_115310_1) dated 09.05.2022.
- 3) General Conditions of Contract - Services
- 4) Format of Contract Agreement

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.

VINOD
KUMAR
BHAT
(Authorized Signatory)

Digitally signed by VINOD KUMAR BHAT
DN: cn=IN, o=GAIL INDIA LIMITED,
ou=Contract & Procurement,
2.5.4.20=08B4B47A48892012A75B2D9BA2
5C19C748678F569FA61481C080B0A106,
PostalCode=201301, st=Uttar Pradesh,
serialNumber=872B38AC69803651F5E8A5
2C2A2C3737F48A138668C1D6C31782D12F
1784, c=IN, VINOD KUMAR BHAT
Date: 2022.07.08 18:19:42 +05'30'

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: 101072299
RAJIVA KUMAR &
ASSOCIATES

LOA No. : GAIL/NOID/22007/5300037110/MAINT
LOA Date : 08.07.2022

SCHEDULE OF RATES

Item : 1 - Appointment of PMC Services
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
1	(A) Preparation of Estimate, Details,	1	LS	317,796.00	317,796.00	

, Drawing, sketches, tender document for execution work of sample flat at GAIL Vihar with in One Month period.

(B) PMC service, supervision of Execution work by deploying the Engineers for Three months time period for site execution of work or till execution of complete work including closure of contract). 25% in every month.

During the tendering (for Execution contract) period no payment will be released to PMC. If the execution period extended no extra payment will be released to PMC in the extended period.

Work Order Item 00001 Basic Item Value : INR 317,796.00
(RUPEE THREE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-SIX ONLY)
Item Specific Conditions :
Total Tax = 57,203.28
18 % IGST - Non Cenvatable-(IC)
Total item value including taxes & duties : INR 374,999.28

Total estimated contract value excluding all tax and duties : 317,796.00
(RUPEES THREE LAC SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-SIX ONLY)

Total estimated contract value including all tax and duties : 374,999.28
(RUPEES THREE LAC SEVENTY-FOUR THOUSAND NINE HUNDRED NINETY-NINE & PAISE TWENTY-EIGHT 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/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.

Signature Not Verified

Digitally signed by VINOD KUMAR BHAT
Date: 2022.09.14 15:58:50 IST
Location: eProcurement System for
Central PSUs