



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गैस प्रोसेसिंग यूनिट, गंधार
ग्राम : रोजाटंकरीया, तालुका : आमोद
जिला : भरुच - 392140 (गुजरात)
(आई. एस. ओ. 9001, 14001 एवं 18001 प्रमाणित ईकाई)
Gas Processing Unit, Gandhar
Vill. Rozatankaria, Tal.: Amod
Distt.: Bharuch - 392140 (Gujarat)
(An ISO 9001, 14001 And 18001 certified unit)
फोन/PHONE : 02641 231001 to 30

LETTER OF ACCEPTANCE

To
SHIV SHAKTI SCALES & ELECTRONICS
SHAKUNTAL APARTMENTS, BESIDES
FLAT NO. U/1, BUILDING-A
SHAKUNTAL APARTMENTS, BESIDES
SARDAR COMPLEX, ADAJAN
SURAT-395009
Gujarat, India
Tele No : 02612793014

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
Dated : 09.08.2022

RFQ No. & Date : 3300094264 Dt. 23.05.2022
Your offer/Qtn.No.: 429822
Qtn. Dt. : 08.06.2022
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 24ABIPD1668G1ZW

Kind Attn : Mr. Nikul D Dave, Proprietor

Name of Work : Annual Maintenance Contract for Weight Bridge System at GAIL (India) Limited, Gas Processing Unit, Gandhar.

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 : Annual Maintenance Contract for Weight Bridge System at GAIL (India)

Price Basis:

ITEM	1	AMC visit charge for Weigh Bridge System	INR	276,120.00
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The total estimated contract value is INR 2,76,120/- (Indian Rupees Two Lakh Seventy-Six Thousand One Hundred Twenty only) inclusive of GST [Present rate of GST @18%]

GST shall be payable at actual against documentary evidence at the time of execution of the contract as per provisions of tender document.

The actual contract value shall be subject to variation depending upon the actual quantities of work executed, measured and accepted for payment.

The contract rates shall remain firm and fixed till completion of contract and no adjustment/escalation in prices on any account shall be permissible.

The total estimated contract value mentioned above is subject to Price Reduction Schedule.



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

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

Page १/१
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www.gailonline.com

Vendor Code: 101041840
SHIV SHAKTI SCALES &
ELECTRONICS

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
LOA Date : 09.08.2022

Schedule of Rates:

Scope of Work (SOW), Schedule of Rates (SOR), Technical Specification and Special Conditions of Contract of tender document shall read with the description in Schedule of Rates (SOR) of this Letter of Acceptance (LOA).

Abnormally High Rated Items :

Nil

Duration of Contract/Completion Schedule :

As per Clause No. 4 of Special Condition of Contract (SCC) at Section # V of tender document, the duration of contract shall be two years i.e. 24 months which is to be reckoned from the commencement of the contract & the contract shall be commenced from 07/09/2022.

Performance Bank Guarantee:

Not Applicable.

Contract Agreement:

Contractor shall furnish contract agreement on Non-judicial stamp paper of INR 300 /- of Gujarat state as per prescribed format before commencement of the awarded job.

Payment Terms:

As per Clause No. 3 of Special Condition of Contract (SCC) at section # V of tender document, Payment will be released within 15 days subject to submission of original Invoice along with all required documents & verification of the same by EIC.

Paying Authority:

HOD (F&A),
GAIL(India) Limited,
Gas Processing Unit-Gandhar.
Village - Rozatankari, Taluka: Amod,
District - Bharuch - 392140.
Telephone: 02641-231009.

GAIL Bank Account Details
State Bank of India (SBI),
G.N.F.C Complex Branch,
Chawaj, Dist. Bharuch. Branch code- 7449,
Account No - 32776829313,
IFSC/RTGS - SBIN0007449.

PAN Particulars:

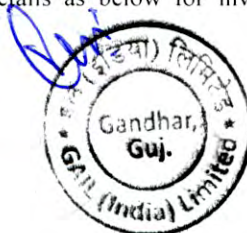
GAIL (India) Ltd PAN No. AAACG1209J

"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.



Vendor Code: 101041840
SHIV SHAKTI SCALES &
ELECTRONICS

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
LOA Date : 09.08.2022

LPG Unit - Gandhar (6040) 24AAACG1209J3Z0

Your Bank Details :

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

Account No. - 00672000019455
Bank Name - HDFC BANK LTD
IFSC Code - HDFC0000067

Price Reduction Schedule:

As per Tender Documents.

Defect Liability Period:

As per clause no. 3.5 of GCC (Services), for a period of 12 months from the date of completion of Service mentioned in the Completion Certificate issued by the EIC

Contract Document:

The following shall constitute the contract document.

1. This Letter of Acceptance (LOA).
2. Tender Document No. GAIL/GDR/LPG/C&P/INST/W2K2201 (GePNIC Tender ID 2022_GAIL_115514) Date: 23.05.2022.
3. Your Offer No. Nil, Dated 08.06.2022.
4. Agreement on non-judicial stamp paper

FOI Reference/Regularization:

None

Engineer-In-Charge:

Engineer-in-Charge (EIC)

Mr. Niraj Kumar Mishra, Sr, Engineer - Instrumentation, GAIL Gandhar

E-mail id: niraj.mishra@gail.co.in

Cell: 9724579731

Please contact EIC for further instructions regarding execution of this contract.

Other Contractual Stipulations:

1. This Letter of Acceptance (LOA) issued based on your offer No. Nil, dated 08.06.2022 and subsequent correspondence against Tender No. GAIL/GDR/LPG/C&P/INST/W2K2201 dated 23.05.2022 (GePNIC Tender ID No. 2022_GAIL_115514_1) for Annual Maintenance Contract for Weight Bridge System at GAIL (India) Limited, Gas Processing Unit, Gandhar.
2. Location of Site: The entire services are to be carried out at GAIL (India) Limited, Gas Processing Unit, Gandhar. Village-Rozatankaria, Taluka-Amod, Dist - Bharuch - 392140 (Gujarat).
3. Compliance to labour laws and other statutory regulations: Contractor shall complying with all applicable Labour Laws and other Statutory Regulation and contractor shall keep GAIL indemnified in this regard as per provisions of tender document.
4. All the other terms & conditions and scope of work shall be as per Tender No. GAIL/GDR/LPG/C&P/INST/W2K2201 dated 23.05.2022 (GePNIC Tender ID No. 2022_GAIL_115514_1).

Acknowledgement of Order:



Vendor Code: 101041840
SHIV SHAKTI SCALES &
ELECTRONICS

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
LOA Date : 09.08.2022

Contractor shall submit a copy of this Letter of Acceptance (LOA) duly signed & stamped on each page within 3 days as an acknowledgement of its receipt:

To,
Chief Manager (C&P),
GAIL (India) Limited,
Gas Processing Unit, Gandhar,
Village-Rozatankaria,
Taluka-Amod, Dist-Bharuch-392140 (Gujarat)

Warranties / Guarantees:
As per tender document

Extended Stay Compensation:
Not applicable.

Detailed Desc./Drg./Sample etc:
As per tender document.

General Conditions of Contract:
General Condition of Contract (GCC) - Service shall be applicable as per Section-IV of the tender document.

Special Conditions of Contract:
Special Condition of Contract (SCC) shall be applicable as per Section-V of the tender document.

Post Order Correspondence:
All post correspondence shall be address to:

(1) For GAIL (India) Limited,
Gas Processing Unit, Gandhar
Village: Rozatankaria, Taluka: Amod,
Dist.: Bharuch-392140 (Gujarat).

Sh. Niraj Mishra, Sr. Engineer (Inst),
Telephone - 231022 Extension-463.
Mobile No. 9724579731
Fax:011-26185941 extn. 17698#
E-Mail: niraj.mishra@gail.co.in.

(2) For M/s Shiv Shakti Scales & Electronics (VC-101041840),
Flat No. U/1, Building-A,
Shakuntal Apartments, Near Gujarat Gas circle,
Besides Sardar Complex, Adajan,
Surat - 395009.

Kind Attn. # Mr. Mahendra Jetani / Mr. Nikul D Dave
Mobile No. 9426108677
E-mail: shivshaktiscales@yahoo.co.in



Vendor Code: 101041840
SHIV SHAKTI SCALES &
ELECTRONICS

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
LOA Date : 09.08.2022

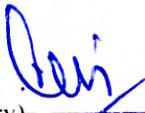
Enclosures :

1. This Letter of Acceptance (LOA).
2. Tender Document No. GAIL/GDR/LPG/C&P/INST/W2K2201 dated 23.05.2022 (GePNIC Tender ID No. 2022_GAIL_115514_1).

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)


एस एफ रायकवार / S F Raikwar
वरिष्ठ अधिकारी (स.प.प.) / Senior Officer (C&P)
गैल (इंडिया) लिमिटेड GAIL (India) Limited
(भारत सरकार का उद्यम) (A Govt. of India Undertaking)
गैस प्रसंस्करण यूनिट, गंधार GAS PROCESSING UNIT, GANDHAR
प.ओ. रोजतंकरीया-382148 P.O. ROZATANKARIA-382148
ता. आमोद, जिला. मरुच (गुजरात) Ta. Amod, Dist. Bharuch (Guj.)

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: 101041840
SHIV SHAKTI SCALES &
ELECTRONICS

LOA No. : GAIL/GA/W2K2201/5300037285/C&P/INS/S/19
LOA Date : 09.08.2022

SCHEDULE OF RATES

Item : 1 - AMC visit charge for Weigh Bridge System
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Routine visit charges for 2 No. of Weigh	8	EA	21,500.00	172,000.00	

Bridge Systems

Checking, Maintenance and Calibration of 2 no. of Weigh Bridges on quarterly visit basis

20	Breakdown visit charges for Weigh Bridge	4	EA	15,500.00	62,000.00	Y#
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System

This includes resolution of weighment problem, weigh bridge interface software re-installation in PC & integration of the same with SAP and TAS software-Per Weigh Bridge System on Need Basis

Work Order Item 00001
(RUPEE TWO HUNDRED THIRTY-FOUR THOUSAND ONLY)

Basic Item Value : INR 234,000.00

Item Specific Conditions :

Total Tax = 42,120.00

18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)

Total item value including taxes & duties : INR 276,120.00

Total estimated contract value excluding all tax and duties : 234,000.00
(RUPEES TWO LAC THIRTY-FOUR THOUSAND ONLY)

Total estimated contract value including all tax and duties : 276,120.00
(RUPEES TWO LAC SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY 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.



Signature Not Verified

Digitally signed by Shishankar Fulchand
Raikwar
Date: 2022.09.09 10:39:15 IST
Location: eProcurement System for Central
PSUs Page 6 of 6