



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A government of India Undertaking - A Maharatna Company)

एच. वी. जे. कम्प्रेसर स्टेशन, दिबियापुर
पोस्ट-दिबियापुर, जिला-औरैया
(उ.प्र.)- 206244

H.V.J. Compressor Station , Dibiyapur
Post - Dibiyapur, Dist. Auraiya
(U.P.)-206244

फोन/Phone : +91-5683-282355

फैक्स/Fax : +91-11-26185941

ईमेल/E-Mail : info@gail.co.in

LETTER OF ACCEPTANCE

To

SPM INSTRUMENT INDIA PVT. LTD.

Silicon Valley, Madhapur, (Hit

8-11, Fortune Chambers, 4th Floor

Silicon Valley, Madhapur, (Hitech City)

HYDERABAD-500081

Telangana ,India

Tele No : 022 27800064-...

LOA No. : GAIL/AU22/02602/5300037156/SG

Dated : 19.07.2022

RFQ No. & Date : 3300094158 Dt. 01.06.2022

Your offer/Qtn.No.: 434908

Qtn. Dt. : 22.06.2022

E Tender No.: NIL

Vendor Type : MSE-SMALL-OT

Vendor GSTN No : 36AADCS2198D1ZD

Kind Attn :

Name of Work : RATE CONTRACT FOR VIBRATION MONITORING OF ROTATING EQUIPMENT AT HVJ COMPRESSOR STATION DIBIYAPUR.

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 : Scope of work under this contract shall be as detailed in enclosed document.

Price Basis:

ITEM 1 Vibration monitoring at Auraiya Comp INR 455,876.48
Stn

The Contract Value is subject to Price Reduction Schedule (PRS).

Schedule of Rates:

AS PER THIS LETTER OF ACCEPTANCE

Abnormally High Rated Items :

schedule line item sl. no. 7, 8, 11 and 12 are AHR items.

Duration of Contract/Completion Schedule :

02 years reckoned from the date of this LOA.

(refer clause no. 3 of special conditions of contract (SCC)).

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 / CIN

L40200DL1984GOI018976

www.gailonline.com

Vendor Code: 101005457
SPM INSTRUMENT INDIA
PVT. LTD.

LOA No. : GAIL/AU22/02602/5300037156/SG
LOA Date : 19.07.2022

Performance Bank Guarantee:
NOT APPLICABLE.

Contract Agreement:

You are required to execute an agreement with GAIL (INDIA) LIMITED as per approved proforma of agreement on a 'non-judicial stamp paper' of appropriate value and of 'State - Uttar Pradesh', within 'fifteen [15] days' from the date of this LOA.

Payment Terms:

Kindly refer Clause No. 9 of Special Conditions of Contract (SCC).

Bills shall be processed after certification of measurement for the service portion as per following preferably through GAIL#s ANJANI portal: -

- 1.Site-in- charge/Site Engineer will check 100% measurement of executed work.
- 2.EIC will further check measurements at least 15% of bill value. In case, Site-in-Charge/Site engineer is not available, EIC will check 100% measurements of executed work.
- 3.An officer in the department at least one level above EIC up to level of E-7, will check measurements of 5% of bill value. In case, above-mentioned higher-level officer is EIC, then he will check measurements of 20% of bill value.

Paying Authority:

HOD (F&A)
GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur

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 Comp Stn - Auraiya (3016) 09AAACG1209J1ZU

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

07002320000439

Price Reduction Schedule:

Applicable as per GCC- services

Defect Liability Period:

Not Applicable.

Vendor Code: 101005457
SPM INSTRUMENT INDIA
PVT. LTD.

LOA No. : GAIL/AU22/02602/5300037156/SG
LOA Date : 19.07.2022

Contract Document:

The following documents shall form the part of contract documents:

- a) Tender document no. GAIL/AU/C&P/108-21-22/SG dated 31.05.2022
- b) This Letter of Acceptance & its annexures.

FOI Reference/Regularization:

Engineer-In-Charge:

Sh. Chetan rajesh Rodge, Sr. Engineer (MECH.), Dibiyapur, shall be the Engineer-In-Charge (EIC).

Other Contractual Stipulations:

All other terms and conditions shall be as per tender Document No. GAIL/AU/C&P/108-21-22/SG dated 31.05.2022

Warranties / Guarantees:

refer DLP.

Extended Stay Compensation:

General Conditions of Contract:

As per tender Document No. GAIL/AU/C&P/108-21-22/SG dated 31.05.2022

Special Conditions of Contract:

As per tender Document No. GAIL/AU/C&P/108-21-22/SG dated 31.05.2022

Post Order Correspondence:

SO (C&P)
GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur - 206244

Vendor Code: 101005457
SPM INSTRUMENT INDIA
PVT. LTD.

LOA No. : GAIL/AU22/02602/5300037156/SG
LOA Date : 19.07.2022

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.

SAKSHA
M GUPTA

Digitally signed by SAKSHAM GUPTA
DN: c=IN, o=GAIL India Limited,
ou=Executive Trainee,
2.5.4.20=a56fe643dbb9f92da8dcda4646c6f9
0aaf5bb5443f34510046288176e502d02a,
postalCode=200241, st=Uttar Pradesh,
serialNumber=49bb951a20ca1f94ea20b104
7d27bba2beb732b17188b8eabad4ef23822
94c2, cn=SAKSHAM GUPTA
Date: 2022.07.20 16:11:29 +05'30'

(Authorized Signatory)

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..

SCHEDULE OF RATES

Item : 1 - Vibration monitoring at Auraiya Comp Stn
Plant : 3016 - NG Comp Stn - Auraiya- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Aeroderivative GT rating 4.2MW	16	EA	899.00	14,384.00	
20	Centrifugal compressor rating 4.2 MW	16	EA	899.00	14,384.00	
30	Aeroderivative GT rating 2.7 MW	8	EA	899.00	7,192.00	
40	Electrical generator power rating 2.7 MW	8	EA	899.00	7,192.00	
50	Rotating equipmnt rating up to 20KW	424	EA	349.00	147,976.00	
60	Rotating equipmnt rating from 20 to 50KW	184	EA	349.00	64,216.00	
70	Rotating equipmnt rating more than 50KW	64	EA	499.00	31,936.00	Y#
80	Diesel engine power rating upto 50KW	8	EA	799.00	6,392.00	Y#
90	Diesel engine rating from 200-500KW	24	EA	799.00	19,176.00	
100	Diesel engine rating from 500 to 1500KW	8	EA	999.00	7,992.00	
110	Reciprocating pump/comp rating upto 50kW	64	EA	499.00	31,936.00	Y#
120	Reciprocating pump/comp rating above 50KW	24	EA	799.00	19,176.00	Y#
130	Tornado GT & equip power rating 6MW	8	EA	899.00	7,192.00	
140	Centrifugal compressor rating 6MW	8	EA	899.00	7,192.00	

Work Order Item 00001

Basic Item Value : INR 386,336.00

(RUPEE THREE HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED THIRTY-SIX ONLY)

Item Specific Conditions :

Total Tax = 69,540.48

18 % IGST - Cenvatable-(IX)

Total item value including taxes & duties : INR 455,876.48

Total estimated contract value excluding all tax and duties : 386,336.00

(RUPEES THREE LAC EIGHTY-SIX THOUSAND THREE HUNDRED THIRTY-SIX ONLY)

Total estimated contract value including all tax and duties : 455,876.48

(RUPEES FOUR LAC FIFTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-SIX & PAISE FORTY-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.

Signature Not Verified

Digitally signed by SAKSHAM GUPTA
Date: 2022.09.12 10:53:07 IST
Location: eProcurement System for
Central PSUs