



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 : रोजाटंकारीया, 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
GATRAD CAL-TEST LABORATOIES AND
RESEARCH PVT. LTD.,
TELEPHONE EXCHANGE ROAD
248 GIDC INDUSTRIAL ESTATE
TELEPHONE EXCHANGE ROAD
ODHAV
AHMEDABAD-382415
Gujarat, India

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
Dated : 28.07.2022

RFQ No. & Date : 3300094128 Dt. 01.06.2022
Your offer/Qtn.No.: 428592
Qtn. Dt. : 19.06.2022
E Tender No.: NIL
Vendor Type : MSE-SMALL-OT
Vendor GSTN No : 24AADCG7301G1Z1

Kind Attn : Mr. Divyesh Ladva, Director

Name of Work : Hiring of Services for Calibration of Master Instruments on ARC basis of 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 : Hiring of services for Calibration of Master Instruments on ARC basis of

Price Basis:

ITEM	1	ARC For Calibration of Master Instrument	INR	130,980.00
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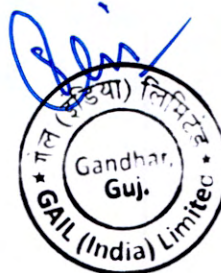
The total estimated contract value is INR: 1,30,980/- (INR: One Lakh Thirty Thousand Nine Hundred Eighty only), inclusive of GST @ 18% (CGST@9% + SGST@9%). However, the GST shall be paid at actual at the time of execution of order/LOA.

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

The contract value shall be subject to PRS clause, if applicable.

Schedule of Rates:

The total estimated contract value is INR: 1,30,980/- (INR: One Lakh Thirty Thousand Nine Hundred Eighty only), inclusive of GST @ 18% (CGST@9% + SGST@9%). However, the GST shall be paid at actual at the time of execution of order/LOA.



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

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

Vendor Code: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

Abnormally High Rated Items :
Nil

Duration of Contract/Completion Schedule :

As per Clause No. 1 of Special Condition of Contract (SCC) at Section # V of tender document.
Contract will be valid for a period of 2 years from the date of acceptance of LOA placed by M/s GAIL or expiry of existing contract i.e. 16.08.2022, whichever is later.

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.

Paying Authority:

HOD (F&A),
GAIL (INDIA) LIMITED,
GAS PROCESSING UNIT-GANDHAR.
VILL : ROZATANKARI,
TALUKA : AMOD, DIST : BHARUCH - 392140.
TEL : 02641-231009.

GAIL's BANK ACCOUNT DETAILS :

STATE BANK OF INDIA, 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.

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



Vendor Code: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

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

31119108490

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:

All other terms and conditions shall be applicable as per Tender No. GAIL/GDR/LPG/C&P/INST/W2K2212 (GePNIC Tender ID 2022_GAIL_117717_1) dated 01.06.2022 , RFQ, your offer No. GEC/GAIL/220519/002 dated 19.06.2022 (E-Bid No. 428592) and all the subsequent correspondence till date during processing of the tender/case.

FOI Reference/Regularization:

Nil

Engineer-In-Charge:

Mr. Niraj Kumar Mishra, Sr Engineer (Instrument) is Engineer-In-Charge for this contract. You are requested to contact to him for further instruction for execution of the contract.

The contact details of the EIC are as follows:

Mobile No. 9724579731

E-Mail: niraj.mishra@gail.co.in

Other Contractual Stipulations:

1. This Letter of Acceptance (LOA) issued based on your Offer No. GEC/GAIL/220519/002, dated 19.06.2022 (E-Bid No. 428592), submitted against our RFQ No. GAIL/GDR/LPG/C&P/ INST/W2K2212 (GePNIC Tender ID 2022_GAIL_117717_1) dated 01.06.2022 and subsequent e-mail correspondence during the processing of this Bid, till date, Hiring of services for Calibration of Master Instruments on ARC basis of GAIL (India) Limited, Gas Processing Unit, Gandhar

2. Location of Site:

The entire services under this contract/order are to be rendered at:

GAIL (India) Limited,

Gas Processing Unit, Gandahr.

Village-Rozatankaria, Taluka-Amod,

Dist - Bharuch.

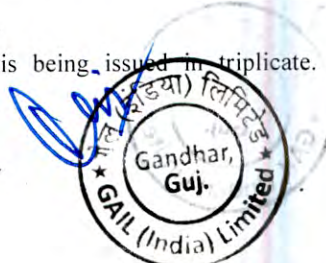
3. Compliance to labour laws and other statutory regulations:

Contractor shall complying with all applicable Labour Laws and other Statutory Regulation and contractor shall keep GAIL indemnified in this regard.

4. All the other terms & conditions shall be applicable as per the tender documents, bid of the L1 bidder, reply to queries & all the subsequent e-mail correspondence held during the processing of this case/tender till date.

Acknowledgement of Order:

This Letter of Acceptance (LOA) is being issued in triplicate. Two copies of the Letter of Acceptance (LOA)



Vendor Code: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

Taluka-Amod,
Dist-Bharuch-392140 (Gujarat)

Warranties / Guarantees:

As per Tender Docts.

Extended Stay Compensation:

Not Applicable.

Consignee Address:

All the services under this LOA shall be carried out/render at GAIL, GPU-Gandhar, Bharuch, detailed adress given hereunder:

GAIL(INDIA)LTD.
Gas Processing Unit - Gandhar
Village: Rozatankaria,
Taluka: - Amod,
Dist. : Bharuch - 392140.

Contract Person: The EIC of this Contract.

Repeat Order:

As per Tender Docuemnts.

Inspection:

By the EIC of this contract.

Detailed Desc./Drg./Sample etc:

As per Tender Document.

General Conditions of Contract:

As per Tender Documents/RFQ.

Special Conditions of Contract:

As per Tender Documents/RFQ.

Post Order Correspondence:

For GAIL (India) Limited,

1) Mr. Niraj Kumar Mishra,
Sr Engineer (Instrument),
Mobile No. 9724579731
E-Mail: niraj.mishra@gail.co.in

Or

MR. Pankaj Babbar, Ch. Manager (C&P)

GAIL (India) Limited,
Gas Processing Unit - Gandhar.
Village: Rozatankaria,
Taluka: Amod, Dist.: Bharuch - 392140.
Gujarat (India).
Tell: 02641-231018(231110,231023,231017, EXT-382/383/384/385).
Fax: 011-26185941 EXTN 01794#.
Email: pbabbar@gail.co.in.

And



Vendor Code: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

For Contractor/Vendor:

Mr. Divyesh Ladva, Director

M/S GATRAD CAL-TEST LABORATORIES AND RESEARCH PVT. LTD (V 101033210)
248, G.I.D.C. Industrial Estate,
Telephone Exchange Road,
Odhav, Ahmedabad - 382415
Mobile: 9824410372/9824019932
Tell: 079-22870002/22973414
Email: divyeshladva@gatrad.com



Vendor Code: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

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.

(Authorized Signatory) .

NAME

DESIGNATION

CONTRACTOR'S ACCEPTANCE

PLACE

DATE

एस एफ रायकवार / S F Raikwar
वरिष्ठ अधिकारी (सं. प्र.) / Senior Officer (C&P)

गैल (इंडिया) लिमिटेड GAIL (India) Limited
(गैल, भारत सरकार का उपक्रम) (A Govt. of India Undertaking)

गैस प्रसं. इकाई, गन्धार GAS PROCESSING UNIT, GANDBHAR
पो. - राजाटंक-332140 P.O. ROZATANKARIA-392140

ता. आमोद, जिला. नरूप (गुजरात) Ta. Amod, Dist. Bharuch (Guj.)

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: 101033210
GATRAD CAL-TEST
LABORATOIES AND

LOA No. : GAIL/GA/W2K2212/5300037211/C&P/INS/S/15
LOA Date : 28.07.2022

SCHEDULE OF RATES

Item : 1 - ARC For Calibration of Master Instrument
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Dead Weight Tester (Dual Piston)	1	EA	30,000.00	30,000.00	
20	Portable Pressure Calibrator	2	EA	7,500.00	15,000.00	
30	Multifunction Calibrator	2	EA	10,000.00	20,000.00	
40	Temperature Bath	2	EA	7,500.00	15,000.00	
50	Digital Multimeter	2	EA	2,000.00	4,000.00	
60	Loop Calibrator	2	EA	4,500.00	9,000.00	
70	Digital Pressure Gauge (0-20 Kg/cm2)	2	EA	3,000.00	6,000.00	
80	Digital Pressure Gauge (0-70 Kg/cm2)	2	EA	3,000.00	6,000.00	
90	Digital Pressure Gauge (0-200 Kg/cm2)	2	EA	3,000.00	6,000.00	

Work Order Item 00001
(RUPEE ONE HUNDRED ELEVEN THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 19,980.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 130,980.00

Basic Item Value : INR 111,000.00

Total estimated contract value excluding all tax and duties : 111,000.00
(RUPEES ONE LAC ELEVEN THOUSAND ONLY)

Total estimated contract value including all tax and duties : 130,980.00
(RUPEES ONE LAC THIRTY THOUSAND NINE HUNDRED EIGHTY 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 12:54:08 IST
Location: eProcurement System for Central
PSUs
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