



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
TRIANGLE TECHNOLOGIES PVT LTD
SECTOR 25, NEAR SEAWOOD STATION
28, SHREEJI PLAZA, PLOT NO 24,
SECTOR 25, NEAR SEAWOOD STATION
NERUL EAST
NAVI MUMBAI-400706
Maharashtra, India
Tele No : 8108155666

LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
Dated : 03.08.2022

RFQ No. & Date : 3300094260 Dt. 08.06.2022

Your offer/Qtn.No.: 437827

Qtn. Dt. : 27.06.2022

E Tender No.: NIL

Vendor Type : MSE-MICRO-OT

Vendor GSTN No : 27AAFCT6284R1ZD

Kind Attn : Mr. Satish B Tote, Director

Name of Work : Annual Maintenance Contract for Edward Make EST3 Fire alarm system installed 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 : AMC for Edward EST3 Fire Alarm system at GAIL, Gandhar

Price Basis:

ITEM 1 AMC Fire Alarm system - 2 years INR 382,910.00

The total estimated contract value is INR 3,82,910/- (Indian Rupees Three Lakh Eighty-Two Thousand Nine Hundred Ten 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.

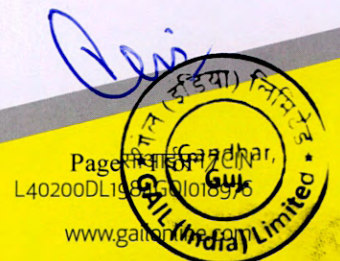
The actual contract value shall be subject to variation depending upon the actual quantities of work executed, measured and accepted for payment.

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 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

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



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www.gailindia.com

Vendor Code: 101051174
TRIANGLE TECHNOLOGIES
PVT LTD

LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

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 :

None

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 period shall be 24 months to be reckoned from the commencement of contract & the contract shall be commenced from 21.09.2022.

Performance Bank Guarantee:

Not Applicable

Contract Agreement:

Contractor shall execute an agreement in prescribed Performa enclosed in tender document on non-judicial stamp paper of Gujarat State of INR 300/- value within 15 days from date of this LOA dated 03.08.2022. The cost of stamp paper shall be borne by the contractor.

Payment Terms:

As per Clause No. 2 of Special Condition of Contract (SCC) at section # V of tender document,

Payment shall be made against submission of original Invoice for the service visit carried out. Payment will be released within 15 days subject to submission of 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".



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LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

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

33950200000129

Price Reduction Schedule:

As per clause No. 2.22 of General Conditions of Contract - Services at section # IV of tender document,

2.22 PRICE REDUCTION SCHEDULE:

2.22.1 Time is the essence of the Contract. In case the Service Provider fails to mobilize / deploy the required manpower and the complete equipments so as to commence the Services within Mobilisation Period and complete the Services within the stipulated period, then, unless such failure is due to Force Majeure as defined in Clause 2.21 herein above or due to Employer's defaults, the total Value of Contract shall be reduced by ½ (half) % of the total Value of Contract per complete week of delay or part thereof subject to a maximum of 5 (five) % of the total Value of Contract, by way of reduction in price for delay and not as penalty.

The Employer shall be at liberty to adjust or deduct the said amount from amount due to the Service Provider / its Contract Performance Security payable on demand. The decision of the EIC with respect to applicability of Price Reduction Schedule shall be final and binding on the Service Provider.

2.22.2 The parties agree that this is a genuine pre-estimate of the loss/damage which will be suffered by the Employer on account of delay on the part of the Service Provider and the said amount will be adjusted for the amount payable to the Service Provider, without there being any proof of the actual loss or damages having been caused by such delay/breach.

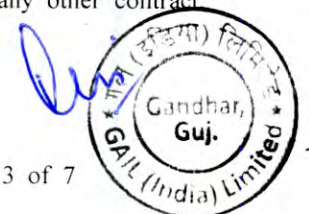
2.22.3 The Price Reduction will be calculated on the basis of total Value of Contract / executed Value of Contract (as the case may be) excluding taxes and duties where such taxes and duties have been shown separately in the Contract.

2.22.4 As mentioned above, in case of delay in execution of Contract, Service Provider will raise invoice for reduced value as per Price Reduction Clause. If Service Provider has raised the invoice for full value, then Service Provider will issue Credit Note towards the applicable Price Reduction Schedule amount.

In case Service Provider fails to submit the invoice for reduced value or does not issue credit note as mentioned above, GAIL will release the payment to Service Provider after effecting the Price Reduction Schedule clause.

In the event any financial implication arises on GAIL due to issuance of invoice without reduction in price or non-issuance of Credit Note, the same shall be to the account of Service Provider.

PRS is the reduction in the consideration / contract value for the services covered under this contract. In case of delay in execution of contract, service provider should raise invoice for reduced value as per Price Reduction Schedule Clause (PRS clause). If service provider has raised the invoice for full value, then service provider should issue Credit Note towards the applicable PRS amount with applicable taxes. In such cases if service provider fails to submit the invoice with reduced value or does not issue credit note as mentioned above, GAIL will release the payment to service provider after giving effect of the PRS clause with corresponding reduction of taxes charged on service provider's invoice, to avoid delay in payment. In case any financial implication arises on GAIL due to issuance of invoice without reduction in price or non-issuance of Credit Note, the same shall be to the account of service provider. GAIL shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) together with penalties and interest, if any, against any amounts paid or becomes payable by GAIL in future to the service provider under this contract or under any other contract.



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TRIANGLE TECHNOLOGIES
PVT LTD

LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

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/W2K2210 dated 08.06.2022 (GEPNID Tender ID No. 2022_GAIL_ 118470_2)
3. Agreement on non-judicial stamp paper

FOI Reference/Regularization:

None

Engineer-In-Charge:

Engineer-in-Charge (EIC)

Mr. Shiv Kumar Kurel, Ch. Manager (GPU O&M)-Instrumentation, GAIL Gandhar

E-mail id: shivkurel@gail.co.in

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 27.06.2022 (E-Bid No. 437827) and subsequent correspondence against Tender No. GAIL/GDR/LPG/C&P/CIVIL/W2K2210 dated 08.06.2022 (GePNIC Tender ID No. 2022_GAIL_ 118470_2) for Annual Maintenance Contract of EDWARD make EST3 Fire Alarm system installed 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/CIVIL/W2K2210 dated 08.06.2022 (GePNIC Tender ID No. 2022_GAIL_ 118470_2).

Acknowledgement of Order:

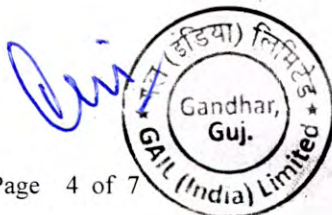
Contractor shall submit a copy of this Letter of Acceptance (LOA) duly signed & stamped on each page within 3 days as an acknowledgement of its receipt:

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

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PVT LTD

LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

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.

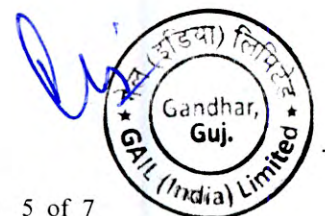
Post Order Correspondence:
All post correspondence shall be address to:

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

Sh. Shiv Kumar Kurel, Ch. Manager (GPU O&M)- Inst.,
Telephone - 231022 Extension-461.
Mobile No. 9672805000.
Fax:011-26185941 extn. 15050#
E-Mail: shivkurel@gail.co.in.

(2) For M/s Triangle Technologies Pvt Ltd (VC-101051174),
14B, Jayshree Villa, Behind Satkar Hotel,
Section 1A, Shiravane,
Nerul East, Navi Mumbai-400706.

Kind Attn. # Mr. Satish B Tote, Director
Mobile No. 8108155666
E-mail: sbt@triangle-india.com



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TRIANGLE TECHNOLOGIES
PVT LTD

LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

Enclosures :

1. This Letter of Acceptance (LOA).
2. Tender Document No. GAIL/GDR/ LPG/C&P/INST/W2K2210 Dated 08.06.2022 (GEPNID Tender ID No. 2022_GAIL_118470_2).

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.



एस एफ रायकवार / S F Raikwar
(Authorized Signatory) (स. ए. प्र. / Senior Officer (GDP))

गेल (इंडिया) लिमिटेड GAIL (India) Limited
(भारत सरकार का उपक्रम) (AGovt. of India Undertaking)
NAME गैस प्रोसेसिंग यूनिट गंधार GAS PROCESSING UNIT, GANDHAR
DESIGNATION पो. - रोजाटेकरिया-392140 P.O. ROZATKARIA-392140
हा. आनंद, जिला. धरुच (गुजरात) Ta. Anand, Dist. Bharuch (Guj.)

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..

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LOA No. : GAIL/GA/W2K2210/5300037249/C&P/INST/
LOA Date : 03.08.2022

SCHEDULE OF RATES

Item : 1 - AMC Fire Alarm system - 2 years
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Planned Maint. visit charge per Manday	16	MAD	14,750.00	236,000.00	
20	Breakdown Maint. visit charge per Manday	6	MAD	14,750.00	88,500.00	

Work Order Item 00001 Basic Item Value : INR 324,500.00
(RUPEE THREE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED ONLY)
Item Specific Conditions :
Total Tax = 58,410.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 382,910.00

Total estimated contract value excluding all tax and duties : 324,500.00
(RUPEES THREE LAC TWENTY-FOUR THOUSAND FIVE HUNDRED ONLY)

Total estimated contract value including all tax and duties : 382,910.00
(RUPEES THREE LAC EIGHTY-TWO THOUSAND NINE HUNDRED TEN 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 Shiloshankar Fulchand
Raikwar
Date: 2022.09.09 12:44:28
Location: eProcurement System for Central
PSUs