



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,

SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

LETTER OF ACCEPTANCE(CONTRACT)

To,
INDIAN OIL CORPORATION LIMITED
INDIAN OIL BHAVAN 2ND FLOOR
RACE COURSE RING ROAD
RAJKOT-360001
Gujarat, India
Tele No : 0281-2447714
Fax no.: 0281-2476603
Email : surjeets@indianoil.in

LOA/WO No.: GAIL/C&P/JPR21SK216//4000005247/-169/606
Dated :01.11.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 31.10.2022
E-Tender No.-.....
Vendor Type-.....

Vendor Code : 101046997

Kind Attn :Mr/Ms ASHISH BHAMU

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:

CONTRACT VALUE : The estimated contract value under this contract works out to **INR 4,387,680.00**
Please refer enclosed document for other Contract value related conditions.

SUBJECT :PROCUREMENT OF HIGH SPEED DIESEL (HSD) GAIL KANDLA

RELEASE ORDER TEXT:AS & WHEN REQUIREMENT BASIS

SCHEDULE OF RATES (SOR) :GCC-GOODS

AHR DETAILS :NOT APPLICABLE

SOPE OF WORKS/SERVICE :NOT APPLICABLE

PRICE BASIS :FOT GAIL KANDLA INCLUDING INSURANCE

CONTRACT PERIOD/COMPLETION SCHEDULE :

THE CONTRACT SHALL BE VALID FOR A PERIOD OF 36 MONTHS FROM THIS LOA DATE

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066
Phone: +91 11 26182955 Fax: +91 11 26185941



सीआईएन/CIN
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01.11.2022 TO 31.10.2025 WITH A PROVISION OF FURTHER EXTENSION FOR A PERIOD OF SIX (06) MONTHS (IF REQUIRED) ON SAME TERMS AND CONDITIONS AT THE SOLE DISCRETION OF GAIL

PERFORMANCE BANK GUARANTEE :NOT APPLICABLE

CONTRACT AGREEMENT:AS PER TENDER

TERMS OF PAYMENT :

PAYMENT SHALL BE RELEASED AGAINST PROFORMA INVOICE ONLY THROUGH ' E-BANKING' BY "IN-CHARGE [F&A] - GAIL JAMNAGAR ", OF SUBMISSION OF ORIGINAL INVOICE ALONG WITH REQUIRED DOCUMENTS AFTER NECESSARY APPLICABLE STATUTORY DEDUCTIONS, IF ANY PER GOVT. OF INDIA RULES AND REGULATIONS.

PAYING AUTHORITY:

GAIL (India) Limited
LPG DESPATCH TERMINAL,
INSIDE RIL, RRTF AREA,
P.O. DIGVIJAYGRAM,
VILLAGE MOTIKHAVDI
DISTRICT JAMNAGAR (GUJARAT) 361140
Ph.: 0288-6611434/35/3
GSTIN - 24AAACG1209J1Z2

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".

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

30210428604A607654

ADDITIONAL BANK DETAILS :NOT APPLICABLE

PRICE REDUCTION SCHEDULE :NOT APPLICABLE

DEFECT LIABILITY PERIOD :NOT APPLICABLE



CONTRACT DOCUMENT :NOT APPLICABLE

FQA REF/REGULARIZATION :

NOT APPLICABLE

ENGINEER-IN-CHARGE :

SHRI A.B. CHAUHAN

CH MANAGER (O&M LPG P/L)

GAIL KANDLA

(abc04548@gail.co.in)

OTHER CONTRACTUAL STIPULATIONS :GAIL/C&P/JPR21SK216

WARANTIES/GUARANTEES :

NOT APPLICABLE

EXTENDED STAY COMPENSATION :NOT APPLICABLE

TERMS OF DELIVERY :

#AS AND WHEN REQUIRED# BASIS WITHIN 07 DAYS FROM THE DATE OF
ISSUE OF CHILD PO / RELEASE ORDER BY GAIL.

CONSIGNEE ADDRESS :GAIL INDIA LIMITED KANDLA

DESPATCH DETAILS :NOT APPLICABLE

INDIAN AGENT & IAC :NOT APPLICABLE

REPEAT ORDER :AS PER TENDER

INSURANCE :BY IOCL UPTO FOT KANDLA

INSPECTION :MECHNICAL DEPARTMENT GAIL KANDLA

DETAILED DESC./DRG./SAMPLE ETC :

FOR DETAILS OF HSD REFER TENDER DOCUMENT

GENERAL CONDITIONS OF CONTRACT :

GCC-GOODS & TENDER DOCUMENT

SPECIAL CONDITIONS OF CONTRACT :

AS PER TENDER

POST AWARD CORRESPONDANCE :

FOR CONTRACT / RELEASE ORDER RELATED

SH. D.S. PARMAR



SR OFFICER (C&P)
GAIL JAMNAGAR

FOR PAYMENT PURPOSE
IN CHARGE - F&A,
GAIL JAMNAGAR

FOR SITE (KANDLA) RELATED ISSUES
SHR A.B. CHAUHAN
C.M. CH MANAGER (O&M LPG P/L)
EMAIL: (abc04548@gail.co.in)

ENCLOSURES :
GAIL/C&P/JPR21SK216

ACKNOWLEDGEMENT OF ORDER :
APPLICABLE

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:

SELLER' ACCEPTANCE:

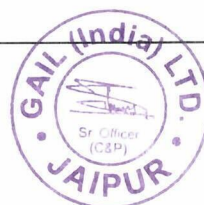
PLACE:
DATE :

SIGNATURE :
NAME :
DESIGNATION:
SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

SCHEDULE OF RATE (MATERIALS)

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
00001	8705050103	DIESEL,HIGH SPEED	L	12,000.000	121.88
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD),36 KL FOR 03 YEARS FOR DEG, FIRE TENDER & FIRE WATER ENGINES AT DT KANDLA. 1. The contract shall be valid for a period of THREE years reckoned from the date of award of order. The contract can be extended for a further period of 6 months. 2. HSD shall be supplied in the lots of 12 KL each, on 'as and when required' basis, within 07 days from the date of receipt of payment against your Performa-Invoice. 3. HSD shall be supplied in a sealed tanker and key to be handed over to GAIL Kandla 4. The quality of Diesel shall be checked at delivery point as per defined procedure. In case of inferior quality the lot will be returned and the same has to be replaced by the supplier immediately. 5. HSD supplied sealed tanker should have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose in 4-5 meters in length for unloading diesel to storage tank. 6. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L	12,000.000	121.88
DIESEL, HIGH SPEED TYPE: LSHS					
00003	8705050103	DIESEL,HIGH SPEED	L	12,000.000	121.88
DIESEL, HIGH SPEED TYPE: LSHS					
00001	8705050103	DIESEL,HIGH SPEED	L	12,000.000	121.88
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD),36 KL FOR 03 YEARS FOR DEG, FIRE TENDER & FIRE WATER ENGINES AT DT KANDLA. 1. The contract shall be valid for a period of THREE years reckoned from the date of award of order. The contract can be extended for a further period of 6 months. 2. HSD shall be supplied in the lots of 12 KL each, on 'as and when required' basis, within 07 days from the date of receipt of payment against your Performa-Invoice. 3. HSD shall be supplied in a sealed tanker and key to be handed over to GAIL Kandla 4. The quality of Diesel shall be checked at delivery point as per defined procedure. In case of inferior quality the lot will be returned and the same has to be replaced by the supplier immediately. 5. HSD supplied sealed tanker should have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose in 4-5 meters in length for unloading diesel to storage tank. 6. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L		121.88



Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
				12,000.000	
DIESEL, HIGH SPEED TYPE: LSHS					
00003	8705050103	DIESEL,HIGH SPEED	L	12,000.000	121.88
DIESEL, HIGH SPEED TYPE: LSHS					

Total Contract value (INR) : 4,387,680.00

RUPEES FORTY-THREE LAC EIGHTY-SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY

However, the payment shall be released as per the actual quantity executed and as per the terms and conditions prevailing at sites against the purchase orders released during the validity of this contract.



Updation of GST Registration No., HSN code / SAC code in our SAP system

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-Apr-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.





Signature Not Verified

Digitally signed by Shiv Kumar
Date: 2022.11.01 16:09:54 IST
Location: eProcurement System for Central
PSUs