



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

To
LUCID LABARATORIES PVT LTD

BALANAGAR
B-1/A TIE PHASE II
BALANAGAR
HYDERABAD-500037
Telengana ,India
Tele No : 04023720678

LOA No. : GAIL/JPR22SK009/5300037565/151
Dated : 26.09.2022

RFQ No. & Date : 3300094677 Dt. 12.09.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 12.09.2022
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 36AAACL9586F1Z5

Kind Attn : -

Name of Work : HIRING OF SERVICES TOWARDS PIG RESIDUE ANALYSIS FOR GAIL ABUROAD JURISDICTION FOR A PERIOD OF 02 YEARS

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 : -

Price Basis:

ITEM	1	PIG RESIDUE ANALYSIS FOR GAIL	INR	385,378.56
		ABU ROAD		

The Total Contract Order value of Rs.3,85,378.56 /-(including IGST@ 18%)in total order value

Schedule of Rates:

Abnormally High Rated Items :
THERE ARE NO AHR ITEMS

Duration of Contract/Completion Schedule :

CONTRACT PERIOD SHALL BE VALID FOR 02 (TWO)YEARS FROM DATE **01.10.2022 TO 30.09.2024**

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

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



सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com
Page 1 of 6

Vendor Code: 101042514
LUCID LABARATORIES
PVT LTD

LOA No. : GAIL/JPR22SK009/5300037565/151
LOA Date : 26.09.2022

Performance Bank Guarantee:
NOT APPLICABLE

Contract Agreement:

You shall execute contract agreement, as per the proforma of Agreement provided in General Conditions of Contract of Bid Document, within 15 days from the receipt of this Letter of Acceptance/ FOA. The same shall be executed on a Non-Judicial stamp paper of Rajasthan of appropriate value and the cost of stamp paper shall be borne by you.

Payment Terms:

Shall be applicable as per provision of tender document.

Paying Authority:

HOD (FINANCE & ACCOUNTS)
GAIL INDIA LIMITED
GAIL BHAWAN
SECTOR-6 VIDHYADHAR NAGAR
JAIPUR-302039
Ph. No.:0141-5131803

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 Transmission - Abu Road (3815) 08AAACG1209J2ZV

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. - 07002560000119
Bank Name - HDFC Bank Ltd
IFSC Code - HDFC0000700

Additional Bank Details:

-

Price Reduction Schedule:

In case of delay in completion of awarded works & services beyond contractual completion schedule, unless such delays are due to FORCE MAJEURE as specified in Para 29 of GCC, the TOTAL CONTRACT PRICE shall be reduced by ½ % of the TOTAL CONTRACT PRICE (excluding taxes and duties) per complete week of delay or part thereof subject to a maximum of 5% of the TOTAL CONTRACT PRICE (excluding taxes and duties), by way of reduction in price for delay and not as penalty



Vendor Code: 101042514
LUCID LABORATORIES
PVT LTD

LOA No. : GAIL/JPR22SK009/5300037565/151
LOA Date : 26.09.2022

Defect Liability Period:
AS PER TENDER DOCUMENT

Contract Document:-

FOI Reference/Regularization:-

Engineer-In-Charge:

SHRI ABDUL RASID,
MANAGER (O&M-LPG P/L),
GAIL INDIA LIMITED ABU ROAD,
MOBILE NO:- 8477875875
E-MAIL ID:- abdul.rasid@gail.co.in

Other Contractual Stipulations:

1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our Request for Quotation (RFQ) and this letter of acceptance alongwith its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 3,85,378.56 including IGST @18% IN TOTAL ORDER VALUE
- No escalation, except statutory variation in taxes (as per RFQ), will be entertained during the complete contract period.

3. CONTRACT DOCUMENTS:

The following shall constitute the contract document:

- i) This Letter of Acceptance alongwith its enclosures.
- ii) RFQ No. GAIL/C&P/JPR22SK009/3300094677/2022-2023
- iii) Agreement on non-judicial stamp paper.

Acknowledgement of Order:

Two copies of contract documents duly signed & stamped along with all the contractual documents as acknowledgment of acceptance of contract must be submitted by the bidder.

Warranties / Guarantees:-

Extended Stay Compensation: Terms of delivery:-

Consignee Address:

GAIL (INDIA) LIMITED ABU ROAD
LPG Booster Station,
IPS - Abu Road
NH-27; P.O.: Khadat;
Dist.: Sirohi;
Abu Road - 307026,
Rajasthan

Despatch Details:-

Repeat Order:-

Insurance:-

Inspection:-

Detailed Desc./Drg./Sample etc:-

General Conditions of Contract:
APPLICABLE AS PER RFQ



Vendor Code: 101042514
LUCID LABORATORIES
PVT LTD

LOA No. : GAIL/JPR22SK009/5300037565/151
LOA Date : 26.09.2022

Special Conditions of Contract:

-

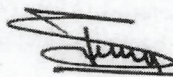
Post Order Correspondence:

To Engineer-in-Charge(s) at respective site(s).

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.


शिव कुमार / Shiv Kumar
(Authorized Signatory)
Sr. Engineer (Contracts & Procurement)
GAIL Bhawan Sector-6
Meerut, Dist. Meerut, U.P. 201002
302039
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..



Vendor Code: 101042514
LUCID LABORATORIES
PVT LTD

LOA No. : GAIL/JPR22SK009/5300037565/151
LOA Date : 26.09.2022

SCHEDULE OF RATES

Item : 1 - PIG RESIDUE ANALYSIS FOR GAIL ABU ROAD
Plant : 3815 - LPG Transmission - Abu Road- Rajasthan (RJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
001	PIGGING RESIDUE ANALYSIS	6	EA	9,441.00	56,646.00	

Pigging Residue analysis: PH, Fe₂O₃, Si, S, Water/Moisture/LOI, Fe, sulphates/ Chloride, Carbonates, sulfide, Fe²⁺, Mn²⁺, Elemental composition, AL/Ba/Ca/Fe/Mn/Mg/P/K/Si/Na/Zn/Ni/Cu/S

002	MICROBIAL INDUCED CORROSION TEST	6	EA	44,991.00	269,946.00	
-----	----------------------------------	---	----	-----------	------------	--

Microbial Induced corrosion test, where the following microbial induced corrosion (Microbs) test to be performed immediately after field sample collection at site. TVC (Bacterial & Fungal), SRB (Sulfate reducing bacteria), APB (Acid producing bacteria), SLYM (Slime producing Bacteria), IRB (Iron oxidising/Reducing bacteria) including transportation, loading and boarding charges

Work Order Item 00001
Basic Item Value : INR 326,592.00
(RUPEE THREE HUNDRED TWENTY-SIX THOUSAND FIVE HUNDRED NINETY-TWO ONLY)
Item Specific Conditions :
Total Tax = 58,786.56
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 385,378.56

Total estimated contract value excluding all tax and duties : 326,592.00
(RUPEES THREE LAC TWENTY-SIX THOUSAND FIVE HUNDRED NINETY-TWO ONLY)

Total estimated contract value including all tax and duties : 385,378.56
(RUPEES THREE LAC EIGHTY-FIVE THOUSAND THREE HUNDRED SEVENTY-EIGHT & PAISE FIFTY-SIX 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 Shiv Kumar
Date: 2022.11.02 11:00:02 IST
Location: eProcurement System for Central PSUs