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
D K G D G & ASSOCIATES
.,
FIRST FLOOR B 121
LEFT SIDE GREENFIELDS COLONY
NEAR GATE NO 4
FARIDABAD-121003
Haryana ,India
Tele No : 8591917192

LOA No. : GAIL/AU22/06346/5900000479/NB
Dated : 30.08.2022

RFQ No. & Date : 3300094517 Dt. 20.07.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 09.08.2022
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 06AASFG0915C1ZO

Kind Attn :

Name of Work : HIRING OF CONSULTANT SERVICES FOR INDIRECT TAX COMPLIANCE AND RELATED ACTIVITIES FOR GAIL DIBIYAPUR FOR A PERIOD OF ONE YEAR.

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**	**Services for GST Consultancy**	792,960.00

THE TOTAL CONTRACT VALUE OF RS. 6,72,000.00 EXCLUDING GST.
GST SHALL BE PAYABLE EXTRA AT ACTUAL AT THE TIME OF INVOICING [PRESENTLY, @18%]. THE ABOVE CONTRACT VALUE IS INCLUSIVE OF COST OF AIR/RAIL TRAVEL FROM DKGDG & ASSOCIATE-OFFICE TO GAIL-DIBIYAPUR (INCLUDING ROAD TRAVEL FROM NEAREST AIRPORT/ RAILWAY STATION) AND IS INDEPENDENT OF ANY LIMIT/CEILING FOR NUMBER OF VISITS OF DKGDG& ASSOCIATES- ERSONNEL THROUGHOUT THE CONTRACT PERIOD OF TWELVE (12) MONTHS (INCLUDING ANY EXTENSION THEREAFTER). HOWEVER, THE ABOVE CONTRACT VALUE IS EXCLUSIVE OF COST OF LODGING, BOARDING AT GUEST HOUSE ACCOMMODATION (SUBJECT TO AVAILABILITY OF GUEST HOUSE)AND LOCAL TRAVEL OF DKGDG & ASSOCIATE -PERSONNEL AT GAIL-DIBIYAPUR AND THE SAME ARE IN GAIL'S SCOPE.

Schedule of Rates:

AS PER THIS LOA.

Abnormally High Rated Items :
NIL.

Duration of Contract/Completion Schedule :
THE "DURATION/PERIOD OF CONTRACT" FOR EXECUTION OF ALL JOBS/WORKS LISTED UNDER 'SPECIFICATIONS & SCOPE OF WORK' AND 'SCHEDULE OF RATES' OF TENDER DOCUMENT, SHALL BE "TWELVE [12] MONTHS" W.E.F. 01.09.2022 I.E. UPTO 31.08.2023 AS PER TERMS & CONDITIONS OF TENDER DOCUMENT.

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:
-Payment shall be released only through 'e-banking' by "In-charge [F&A] # GAIL (India)Limited, Dibiyapur", within fifteen [15] days of submission of Bills duly verified and certified by "EIC". Payment shall be released thru e-banking in any bank i.e. SBI/HDFC/ICICI only. No other mode of payment is acceptable. Contractor while submitting their bid should advise their account in any branch of above bank that has the e-banking facility. Necessary recoveries and all statutory deductions shall be made from the payments to the Contractor at the relevant rates [as per the norms, rules and regulations laid down by Government Measurement of work shall be carried out through "Anjani" e-Measurement Book & e-Billing Portal Bills shall be raised by the vendor through E-measurement & E-Billing portal of GAIL.

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 forprocurement 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. ayment 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

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. - 085705002145
Bank Name - ICICI BANK LIMITED
IFSC Code - ICIC0000857

Price Reduction Schedule:
Penalty for delay in filing/ compliance of returns as per GST for reasons other than attributable to GAIL: Rs. 5,000 per incidence.
General penalty for any deficiency in service as defined in SOW to be levied by EIC, Rs. 2000 per instance.
Total amount of penalty will be restricted to 5% of the contract value.

(refer clause no. 10 of special conditions of contract of tender document).

Defect Liability Period:
NIL.

Contract Document:
THIS LETTER OF ACCEPTANCE AND IT'S ANNEXURES (IF ANY).

FOI Reference/Regularization:
NIL.

Engineer-In-Charge:
Sh. Manish Yadav, SM (F&A)-Dibiyapur shall be the Engineer-In-Charge (EIC) of this work.

You are requested to contact EIC for further instructions.

Other Contractual Stipulations:
AS PER TENDER REF. NO. GAIL/AU23/P-057/22-23/SG DTD. 08.08.2022.

1. SPECIAL CONDITIONS OF CONTRACT [SCC]
AS PER SPECIAL CONDITION OF CONTRACT (SCC) OF TENDER DOCUMENT.

2. SCOPE OF WORK:
AS PER SCOPE OF WORK OF TENDER DOCUMENT.

3. SCHEDULE OF RATES:
AS PER DETAILS IN SCHEDULE OF RATES OF THIS LOA.

4. TAXES & DUTY :
THE RATES MENTIONED UNDER SOR ARE INCLUSIVE OF ALL FEES, TAXES & DUTIES APPLICABLE DURING THE CONTRACT PERIOD EXCEPT GST. INPUT TAX CREDIT SHALL BE APPLICBALE.

5. ALL OTHER TERMS & CONDITIONS :
ALL OTHER TERMS & CONDITIONS SHALL BE AS PER TENDER AS AND AGREED TILL DATE.

Warranties / Guarantees:
NOT APPLICABLE.

Extended Stay Compensation:

Consignee Address:
GAIL INDIA LIMITED HVJ COMPRESSOR STATION, DIBIYAPUR

Indian Agent & IAC:
Not Applicable

General Conditions of Contract:
AS PER GENERAL CONDITTIONS OF CONTRACT (GCC) OF TENDER DOCUMENT.

Special Conditions of Contract:
AS PER SPECIAL CONDITTIONS OF CONTRACT (SCC) OF TENDER DOCUMENT.

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

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.

Naim Baksh
(••• ••••)

Digitally signed by Naim Baksh (••• ••••)
DN: cn=Naim Baksh (••• ••••), email=baksh@gail.co.in
Date: 2022.08.31 12:12:07 +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..

Vendor Code: 108024334 **LOA No.** **:** GAIL/AU22/06346/5900000479/NB
D K G D G & ASSOCIATES **LOA Date :** 30.08.2022

SCHEDULE OF RATES

Item : 1 - Services for GST Consultancy
Plant : 3016 - NG Comp Stn - Auraiya- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Services for GST Consultancy	12	MON	56,000.00	672,000.00	

Work Order Item 00001 Basic Item Value : INR 672,000.00
(RUPEES SIX LAC SEVENTY-TWO THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 120,960.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 792,960.00

Total Work Order value including duties & taxes : INR 792,960.00
(RUPEES SIX LAC SEVENTY-TWO THOUSAND ONLY)

Total estimated contract value excluding all tax and duties **:** 672,000.00
(RUPEES SIX LAC SEVENTY-TWO THOUSAND ONLY)

Total estimated contract value inluding all tax and duties **:** 792,960.00
(RUPEES SEVEN LAC NINETY-TWO THOUSAND NINE HUNDRED SIXTY 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.

Naim Baksh (••• ••••) Digitally signed by Naim Baksh (••• ••••) DN: cn=Naim Baksh (••• ••••), email=baksh@gail.co.in Date: 2022.08.31 12:12:21 +05'30'

Signature Not Verified
Digitally signed by SAKSHAM GUPTA
Date: 2022.09.12 11:31:39 IST
Location: eProcurement System for Central PSUs