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
SHREE ANPURANA INFOTECH
OPP. KARDHANI THANA

SHOP NO 16, CHANDER NAGAR-B
OPP. KARDHANI THANA
KALWAR ROAD JAIPUR
JAIPUR-302012
Rajasthan ,India
Tele No : -

LOA No. : GAIL/JPR22SK062/5300037694/164/576
Dated : 19.10.2022

RFQ No. & Date : 3300094822 Dt. 22.09.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 17.08.2022
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 08BDEPS2840C1ZQ

Kind Attn : AJEET SINGH

Name of Work : HIRING THE SERVICES OF PHOTOCOPY MACHINE AT RT MADANPUR KHADAR 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 : Scope of work under this contract shall be as detailed in enclosed document.

Price Basis:

ITEM	**1**	**Hiring of Photocopy Machine - Delhi**	**INR**	235,056.00

Abnormally High Rated Items :NO AHR ITEMS

Duration of Contract/Completion Schedule :
CONTRACT PERIOD SHALL BE VALID FOR 02 YEARS i.e. **FROM 17.12.2022 TO 16.12.2024**

- Special Conditions of Contract may also be referred in this regard.

TERMS OF DELIVERY:

The completion schedule is binding and essential and consequently, no delay is allowed without the written approval of GAIL. Any request concerning delay will be void unless accepted by GAIL through a modification

GAIL (India) LTD. Sr. Officer (C&P) JAIPUR to the CONTRACT. Completion schedule as agreed & accepted as a part of contract shall include time for mobilization in all respect, submission of drawings for approval, incorporation of comments, if any, and final approval of drawing by GAIL, execution/erection, testing, if any, commissioning, if any and handing over of contracted supply, works & services, complete in all respect as per provisions of contract. In the event of delayin delivery, beyond contractual completion date, Price Reduction Schedule / Liquidated Damages as stipulated in this bidding document shall apply.

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 shallbe borne by you

Payment Terms:
AS PER RFQ
2) The invoice must be prepared strictly as per agreed & accepted unit rates, amount & tax structure as agreed & accepted and specified in LOA/WO only.

3)In case of delay in completion beyond contractual completion date, the invoice shall be presented for the reduced value proportionate to PRS amount as per applicable provisions of contract.

4) The bidders may note that the bank charges, associated with release of payments against the order, shall be to respective account.

5) As per practice adopted by GAIL for greater transparency in transactions payments are released thru'e-banking.Hence, Bidders are there requested to provide relevant details for e-payments as a part of their bid.

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 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 :

GAIL (India) LTD.
Sr. Officer (C&P)
JAIPUR

Vendor Code: 101059716
SHREE ANPURANA INFOTECH

LOA No. : GAIL/JPR22SK062/5300037694/164
LOA Date : 19.10.2022

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

LPG Transmission - Delhi	(3819)	07AAACG1209J1ZY

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. - 7829002100001855
Bank Name - PUNJAB NATIONAL BANK
IFSC Code - PUNB0782900

Price Reduction Schedule:
APPLICABLE AS PER RFQ

Defect Liability Period:
AS PER RFQ

Contract Document:
-

FOI Reference/Regularization:

Engineer-In-Charge:
SHRI Vishal Anand Kashyap,
MANAGER(HR),
MOBILE NO 9873334349,
E-MAIL ID:-vakashyap@gail.co.in

GAIL (India) Limited,
Inside IOCL LPG Bottling Plant,
Madanpur Khadar,
Near Kalindi Kunj,
New Delhi
GSTIN NO 07AAACG1209J1ZY

GAIL (India) LTD. Sr. Officer (C&P) JAIPUR

Other Contractual Stipulations:

1. SCOPE OF WORK:

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

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 235,056.00 (incl. GST @18%), as detailed in the Schedule of Rates, inclusiveof Levies, Taxes, Duties and all Other Charges necessary for carrying out the job as per scope defined in the RFQ/Tender Document.

- No escalation, except statutory variation in taxes (as per RFQ), will be entertained during the complete contract period.

3. CONTRACT AGREEMENT:

You shall execute contract agreement, as per the proforma of Agreement provided in General Conditions of

Vendor Code: 101059716
SHREE ANPURANA INFOTECH

LOA No. : GAIL/JPR22SK062/5300037694/164
LOA Date : 19.10.2022

Contract of Bid Document, within 15 days from the receipt of this Letter of Acceptance. The same shall be executed on a Non-Judicial stamp paper of appropriate value and the cost of stamp paper shall be borne byyou.

4. CONTRACT DOCUMENTS:

The following shall constitute the contract document:

i) This Letter of Acceptance alongwith its enclosures.
ii) RFQ No. GAIL/C&P/JPR22SK062/2022-2023

Acknowledgement of Order:
RETURN A 02 SET OF LOA WITH SEAL AND SIGNATURE

Warranties / Guarantees:
APPLICABLE AS PER GCC (SERVICE)

Extended Stay Compensation:

Terms of delivery:-

Consignee Address:
GAIL (India) Limited,
Inside IOCL LPG Bottling Plant,
Madanpur Khadar,
Near Kalindi Kunj,
New Delhi
GSTIN NO 07AAACG1209J1ZY

Despatch Details:-

Indian Agent & IAC:-

Repeat Order:-

Detailed Desc./Drg./Sample etc:-

General Conditions of Contract:-

Special Conditions of Contract:AS PER RFQ

Post Order Correspondence:To Engineer-in-Charge(s) at respective site(s).
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GAIL (India) LTD.
Sr. Officer
(C&P)
JAIPUR

Vendor Code: 101059716
SHREE ANPURANA INFOTECH

LOA No. : GAIL/JPR22SK062/5300037694/164
LOA Date : 19.10.2022

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.

GAIL (India) LTD.
Sr. Officer
(C&P)
JAIPUR

(Authorized Signatory)

NAME :
DESIGNATION :

CONTRACTOR'S ACCEPTANCE:

PLACE :

DATE :

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: 101059716 **LOA No. : GAIL/JPR22SK062/5300037694/164**
SHREE ANPURANA INFOTECH **LOA Date : 19.10.2022**

SCHEDULE OF RATES

Item : 1 - Hiring of Photocopy Machine - Delhi
Plant : 3819 - LPG Transmission - Delhi- Delhi (DEL)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Hiring of Photocopy Machine	24	MON	8,300.00	199,200.00	

Supply of 5000 paper (10 Rims)of A4 Size per month

Work Order Item 00001 Basic Item Value : INR 199,200.00
(RUPEE ONE HUNDRED NINETY-NINE THOUSAND TWO HUNDRED ONLY)
Item Specific Conditions :
Total Tax = 35,856.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 235,056.00

Total estimated contract value excluding all tax and duties : 199,200.00
(RUPEES ONE LAC NINETY-NINE THOUSAND TWO HUNDRED ONLY)

Total estimated contract value inluding all tax and duties : 235,056.00
(RUPEES TWO LAC THIRTY-FIVE THOUSAND 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.

GAIL (India) LTD. Sr. Officer (C&P) JAIPUR

Signature Not Verified
Digitally signed by Shiv Kumar
Date: 2022.10.20 17:29:24 IST
Location: eProcurement System for Central PSUs