



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

गेल जुबली टॉवर,

बी - 35 एवं 36, सेक्टर - 1, नौएडा - 201301

जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,

B - 35 & 36, SECTOR - 1, NOIDA - 201301

DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400

फैक्स/FAX : +91-011-26185941

LETTER OF ACCEPTANCE

To
GO DIGIT GENERAL INSURANCE
LIMITED
5TH HALF FLOOR, B WING,
IFCI TOWER, 61, NEHRU PLACE,
NEW DELHI, SOUTH DELHI,
NEW DELHI-110019
Delhi, India
Tele No : 7303622776

LOA No. : GAIL/NOID/22095/5300037488/.
Dated : 13.09.2022

RFQ No. & Date : 3300094702 Dt. 13.09.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 13.09.2022
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 07AACCO4128Q1Z2

Kind Attn :

Name of Work : INSURANCE OF COMPANY ASSETS FOR THE PERIOD 20.09.2022 TO 19.09.2023

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 : INSURANCE OF COMPANY ASSETS FOR THE PERIOD 20.09.2022 TO 19.09.2023

Contract Value : The estimated contract value including all taxes and duties under this contract works out to

Price Basis:

ITEM	1	SFSP JUBILEE TOWER-INFOHUB	INR	2,011,590.84
ITEM	2	SFSP GAIL TOWNSHIP-SEC-23, NOIDA	INR	11,766.96
ITEM	3	SFSP GAIL GUEST HOUSE-SEC-105,NOIDA	INR	1,028.96
ITEM	4	THEFT & BURGLARLY-OFFICE	INR	118.00
ITEM	5	THEFT & BURGLARLY-TOWNSHIP-SEC 23	INR	118.00
ITEM	6	THEFT & BURGLARLY-G.H.SEC 105,NOIDA	INR	118.00
ITEM	7	SFSP FOR HSD OFFICE-SEC 1,NOIDA	INR	854.32
ITEM	8	THEFT & BURG. FOR HSD	INR	118.00

Schedule of Rates:

पंजीकृत कार्यालय :
गेल भवन, 16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

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

सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

Vendor Code: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

Shall be as per SOR of this LOA.

Abnormally High Rated Items :

There are no AHR items in this LOA.

Duration of Contract/Completion Schedule :

One Year starting from 00.01 Hrs. on 20.09.2022 to Midnight of 19.09.2023 (24.00 Hrs.)

Performance Bank Guarantee:

NOT APPLICABLE

Contract Agreement:

NOT APPLICABLE.

Payment Terms:

(a) Payment of premium will be released on submission of Performa Invoice before the commencement of the insurance policy through NEFT/ RTGS only.

(b) Tax Invoice to be issued by the insurance company as per GST law after receipt of payment.

Paying Authority:

HOD (F&A),
GAIL (INDIA) LIMITED, JUBILEE TOWER
NOIDA.

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.

CORPORATE SERVICES EXTN-(1015) 09AAACG1209J1ZU

Your Bank Details : Please note that your bank account details against the above vendor code have not been updated in our system. You are requested to forward the bank details in the prescribed format so that same can be updated in our system to ensure timely payment.

Price Reduction Schedule:

NOT APPLICABLE

Defect Liability Period:

NOT APPLICABLE

Contract Document:

the following shall constitute the Contract document:

Vendor Code: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

- 1) This LOA no. GAIL/NOIDA/22003/5300037488 dated 13.09.2022
- 2) Tender document no. GAIL/NOIDA/CNP/FNA/22095/R1 (E-TENDER NO. 2022_GAIL_127452_1) dated 31.08.2022.
- 3) Warranties / Guarantees : As per IRDA rules & regulations.

FOI Reference/Regularization:
NIL

Engineer-In-Charge:
SH. VISHNU KUMAR GUPTA,
MANAGER (F&A),
GAIL (INDIA) LIMITED, NOIDA.
Email id: vg02354@gail.co.in
Mob.: 9810406306.

Other Contractual Stipulations:
Other contractual stipulations shall be as per tender document.

Warranties / Guarantees:
As per IRDA rules & regulations

Extended Stay Compensation:
NOT APPLICABLE

Terms of delivery:
INSURANCE COMPANY HAS TO ACKNOWLEDGE THE RECEIPT OF THE PAYMENT AND PROVIDE THE INSURANCE POLICY WITHIN 24 HRS.

General Conditions of Contract:
NOT APPLICABLE

Special Conditions of Contract:
Shall be as per tender document.

Post Order Correspondence:
Post Order Correspondence shall be made with EIC.

Vendor Code: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

Enclosures :

Tender document no. GAIL/NOIDA/CNP/FNA/22095/R1 (E-TENDER NO. 2022_GAIL_127452_1) dated 31.08.2022

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)

**Allan
Tomy**
Digitally signed by Allan Tomy
DN: c=IN, o=GAIL India Limited,
ou=Contracts & Procurement,
2.5.4.20=94e600a119f3a2b069a4ee
caca6632914969f638ee85ee61b78
901a81a1a7fe0,
postalCode=201301, st=Uttar
Pradesh,
serialNumber=75c7577625e35e47e
bfed6105da6dcf2f63bf9c7e8c9eb2f
a9e9833e82b36f03, cn=Allan Tomy
Date: 2022.09.14 12:58:13 +05'30'

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: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

SCHEDULE OF RATES

Item : 1 - SFSP JUBILEE TOWER-INFOHUB
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SFSP JUBILEE TOWER-INFOHUB	1	LS	1,704,738.00	1,704,738.00	

Work Order Item 00001 Basic Item Value : INR 1,704,738.00
(RUPEE ONE MILLION SEVEN HUNDRED FOUR THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY):

Item Specific Conditions :
Total Tax = 306,852.84
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 2,011,590.84

Item : 2 - SFSP GAIL TOWNSHIP-SEC-23, NOIDA
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SFSP GAIL TOWNSHIP-SEC-23, NOIDA	1	LS	9,972.00	9,972.00	

Work Order Item 00002 Basic Item Value : INR 9,972.00
(RUPEE NINE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY)
Total Tax = 1,794.96
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 11,766.96

Item : 3 - SFSP GAIL GUEST HOUSE-SEC-105,NOIDA
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SFSP GAIL GUEST HOUSE-SEC-105,NOIDA	1	LS	872.00	872.00	

Work Order Item 00003 Basic Item Value : INR 872.00
(RUPEE EIGHT HUNDRED SEVENTY-TWO ONLY)
Total Tax = 156.96
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 1,028.96

Item : 4 - THEFT & BURGLARLY-OFFICE
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	THEFT & BURGLARLY-OFFICE	1	LS	100.00	100.00	

Vendor Code: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

Work Order Item 00004
(RUPEE ONE HUNDRED ONLY)
Total Tax = 18.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 118.00

Basic Item Value : INR 100.00

Item : 5 - THEFT & BURGLARLY-TOWNSHIP-SEC 23
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	THEFT & BURGLARLY-TOWNSHIP	1	LS	100.00	100.00	

Work Order Item 00005
(RUPEE ONE HUNDRED ONLY)
Total Tax = 18.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 118.00

Basic Item Value : INR 100.00

Item : 6 - THEFT & BURGLARLY-G.H.SEC 105,NOIDA
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	THEFT & BURGLARLY-G.H.SEC 105,NOIDA	1	LS	100.00	100.00	

Work Order Item 00006
(RUPEE ONE HUNDRED ONLY)
Total Tax = 18.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 118.00

Basic Item Value : INR 100.00

Item : 7 - SFSP FOR HSD OFFICE-SEC 1,NOIDA
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SFSP FOR HSD (SUM INSURED 4 LAKH)	1	AU	724.00	724.00	Y#

Work Order Item 00007
(RUPEE SEVEN HUNDRED TWENTY-FOUR ONLY)
Total Tax = 130.32
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 854.32

Basic Item Value : INR 724.00

Item : 8 - THEFT & BURG. FOR HSD
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

--	--	--	--	--	--	--

Vendor Code: 101075913
GO DIGIT GENERAL
INSURANCE LIMITED

LOA No. : GAIL/NOID/22095/5300037488/.
LOA Date : 13.09.2022

Item : 8 - THEFT & BURG. FOR HSD
Plant : 1015 - CORPORATE SERVICES EXTN- NOIDA- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	BURG. FOR HSD -OFFICE (4 LAKH)	1	AU	100.00	100.00	Y#

Work Order Item 00008
(RUPEE ONE HUNDRED ONLY)
Total Tax = 18.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 118.00

Basic Item Value : INR 100.00

Total estimated contract value excluding all tax and duties : 1,716,706.00
(RUPEES SEVENTEEN LAC SIXTEEN THOUSAND SEVEN HUNDRED SIX ONLY)

Total estimated contract value including all tax and duties : 2,025,713.08
(RUPEES TWENTY LAC TWENTY-FIVE THOUSAND SEVEN HUNDRED THIRTEEN & PAISE EIGHT 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.