गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)
GAIL (India) Limited
(A Government of India Undertaking - A Maharatna Company)

गैस प्रोसेसिंग यूनिट, गंधार
ग्राम : रोजाटंकारीया, तालुका : आमोद
जिला : भरूच–392140(गुजरात)
(आई.एस.ओ. 9001, 14001 एवं 18001 प्रमाणित ईकाई)
Gas Processing Unit, Gandhar
Vill. Rozatankaria, Tal. Amod,
Distt. Bharuch-392140 (Gujarat)
(An ISO 9001, 14001 And 18001 certified Unit)
फोन/PHONE : 02641-231001 to 30

LETTER OF ACCEPTANCE

To
MANUBHAI B VAGHELA
.,
SAYAJIGUNJ,
C / 204, MANUBHAI TOWERS,
SAYAJIGUNJ,
VADODARA-390005
Gujarat ,India
Tele No : 9824113292

LOA No. : GAIL/GA/W2K2228/5900000492/C&P/F&A/39
Dated : 20.12.2022

RFQ No. & Date : 3300095414 Dt. 12.09.2022
Your offer/Qtn.No.: 471324
Qtn. Dt. : 30.09.2022
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No :

Kind Attn : Mr. Manubhai B Vaghela, Proprietor

Name of Work : Hiring of Consultancy services for GST compliances for LHC at GAIL, Gandhar

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 : Hiring of Consultancy services for GST compliances for LHC at GAIL,

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

Price Basis:

ITEM	**1**	**CONSULTANCY SERVICES FOR GST COMPLIANCES**	2,159,400.00

The total estimated contract value is INR 21,59,400/- (Indian Rupees Twenty-One Lakhs Fifty-Nine Thousand Four Hundred only) inclusive of GST@18% will be paid under RCM. However, the GST shall be payable at actual against documentary evidence at the time of execution of the contract as per provisions of tender document.

The actual contract value shall be subject to variation depending upon the actual quantities of work executed, measured and accepted for payment.

The contract rates shall remain firm and fixed till completion of contract and no adjustment/escalation in prices on any account shall be permissible.

The contract value mentioned above is subject to Price Reduction Schedule.

गेल (इंडिया) लिमिटेड Gandhar, Guj.

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

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

L40200DL1984GOI018976
www.gailonline.com

Vendor Code: 103000252
MANUBHAI B VAGHELA

LOA No. : GAIL/GA/W2K2228/5900000492/C&P/F&A/39
LOA Date : 20.12.2022

Schedule of Rates:
Scope of Work (SOW) & Schedule of Rates (SOR) of tender documents (at Section-VI) shall superside description of the items mentioned in attached Schedule of Rates (SOR) of this Letter of Acceptance(LOA).

Abnormally High Rated Items :
Nil

Duration of Contract/Completion Schedule :
As per Clause No. E of Special Condition of Contract of Section-V of tender document, the contract period shall be of Twenty - Four (24) Months (w.e.f. 01.01.2023).

The contract may be extended for another 4 months on same terms and conditions at the discretion of the GAIL (India) Limited.

Performance Bank Guarantee:
As per Clause no. G of Special Conditions of Contract (SCC), Performance Guarantee is not applicable.

Contract Agreement:
As per Clause no. 37.1 of ITB of tender document, the Consultant shall be required to execute an 'Agreement' in the proforma given in the tender document on a 'non-judicial stamp paper' of INR 300.00 [cost of the 'stamp-paper' shall be borne by the consultant] and of 'Gujarat state of India' as specified in Bidding Data Sheet (BDS) only, within 'fifteen [15] days' of receipt of the "Fax of Acceptance [FOA]" of the Tender by the successful Consultant failure on the part of the successful Consultant to sign the 'Agreement' within the above stipulated period, shall constitute sufficient grounds for Action as per Bid Security declaration.

37.2 Domestic bidders can request Bilingual (Hindi & English) Contract Agreement. The format for signing Contract Agreement in English is attached with this Tender Document.

Payment Terms:
As per Clause No. F of Special Condition of Contract at section # V of tender document, Payment shall be released within 15 days after submission of complete invoice through e-banking on monthly basis.

Paying Authority:
HOD (F&A),
GAIL(india) Limited,
Gas Processing Unit-Gandhar.
Village - Rozatankari,Taluka : Amod,
District - Bharuch - 392140.
Tel : 02641-231009.

GAIL Bank Account Details
State Bank of India (SBI),
G.N.F.C Complex Branch,
Chawaj, Dist. Bharuch. Branch code- 7449,
Account No - 32776829313,
IFSC/RTGS - SBIN0007449.

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

GAIL (India) Limited Gandhar, Guj.

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 Unit - Gandhar (6040) 24AAACG1209J3Z0

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. - 911010063791226
Bank Name - AXIS BANK LIMITED
IFSC Code - UTIB0000567

Price Reduction Schedule:
As per Article 3.12 of General Condition of Contract-Consultancy at section # IV of tender document:

In case Consultant fails to complete the services within stipulated period then unless such failure is due to force majeure as defined in Article 3.19 hereinafter or due to GAIL#s default, there will be a reduction in contract price @ 1/2% for each week of delay or part thereof subject to maximum of 5 % of contract price.

GAIL may without prejudice to any methods of recovery, deduct the amount of such PRS from any money due or which may at any time become due to Consultant from its obligations and liabilities under the contract or by recovery against the Performance Bank Guarantee. Both Consultant and GAIL agree that the above percentage of price reduction are genuine pre-estimates of the loss/damage which GAIL would have suffered on account of delay/ breach on the part of Consultant and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of GAIL in the matter of applicability of price reduction shall be final and binding.

Defect Liability Period:
Nil

Contract Document:
The following shall constitute the contract document.

1) Agreement on non-judicial stamp paper
2) This Letter of Acceptance (LOA).
3) Fax of Acceptance No. GAIL/GDR/LPG/C&P/F&A/W2K2228/39 dated 16.12.2022
4)E-Tender Document No. GAIL/GDR/LPG/C&P/F&A/W2K2228 (NIC Tender ID 2022_GAIL_128030_1) dated 12.09.2022 consisting of (i) Scope of Work, (ii) Special Conditions of Contract (SCC) (iii) Instructions to Bidders (ITB) (iv) General Conditions of Contract (GCC) (v) Other Documents

FOI Reference/Regularization:
This Letter of Acceptance (LOA) is being issued to regularize the FOA NO. GAIL/GDR/LPG/C&P/F&A/W2K2228/39 dated 16.12.2022 issued against tender No. GAIL/GDR/LPG/C&P/F&A/W2K2228 (NIC Tender ID 2022_GAIL_128030_1) dated 12.09.2022.

Engineer-In-Charge:
Mr. Piyush Srivastav, DGM (F&A) at GAIL, GPU-Gandhar, shall be the "Engineer-In-Charge" (EIC) for this contract. You are requested to contact to him for further instruction for execution of the contract. The contact details of the EIC are as follows:

Mobile No.: 9427612884

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Vendor Code: 103000252
MANUBHAI B VAGHELA

LOA No. : GAIL/GA/W2K2228/5900000492/C&P/F&A/39
LOA Date : 20.12.2022

E-mail ID: p.shrivastva@gail.co.in

Other Contractual Stipulations:

1. This Letter of Acceptance (LOA) issued based on your offer No. GST/1/GAIL/GANDHAR, (E-Bid No. 471324) dated 26.09.2022 against E-Tender No. GAIL/GDR/LPG/C&P/F&A/W2K2228 (NIC Tender ID-2022_GAIL_128030_1) dated 12.09.2022 and subsequent correspondence for Hiring of Consultancy services for GST Compliances for LHC at GAIL (India) Limited, Gas Processing unit, Gandhar.

2. Location of Site: The entire services are to be carried out for GAIL (India) Limited, Gas Processing Unit, Gandahr. Village-Rozatankaria, Taluka-Amod, Dist - Bharuch - 392140 (Gujarat).

3. Compliance to labour laws and other statutory regulations: Consultant shall complying with all applicable Labour Laws and other Statutory Regulation and contractor shall keep GAIL indemnified in this regard.

4. All the other terms & conditions and scope of work shall be as per E-tender No. GAIL/GDR/LPG/C&P/F&A/W2K2228 (NIC Tender ID-2022_GAIL_128030_1) dated 12.09.2022.

Acknowledgement of Order:

This Letter of Accepance (LOA) is being issued in triplicate. Two copies of the Letter of Acceptance (LOA) duly signed stamped on each page and shall be returned within 3 days hereof as under as an acknowledgement of its receipt:

To,
Chief Manager (C&P),
GAIL (India) Limited,
Gas Processing Unit, Gandhar,
Village-Rozatankaria,
Taluka-Amod,
Dist-Bharuch-392140 (Gujarat)

General Conditions of Contract:

General Condtion of Contract (GCC) - Consultancy shall be applicable as per Section-IV of the tender document.

Special Conditions of Contract:

Special Condtion of Contract (SCC) shall be applicable as per Section-V of the tender document.

Post Order Correspondence:

All post correspondence shall be address to:

GAIL (India) Limited,
Gas Processing Unit, Gandhar
Village: Rozatankaria,
Taluka: Amod,
Dist: Bharuch-392140 (Gujarat).

1) Sh. Piyush Srivastav, DGM (F&A),
Telephone - 231006, Extension-360.
Mobile No. 9427612884
Fax:011-26185941 extn. 06004#
E-Mail p.shrivastva@gail.co.in

For Consultant, M.B. Vaghela Vadodara (V103000252)

Mr. Manubhai B Vagehela-Proprietor,
C204, Manubhai Towers, Sayajigunj,
Vadodara - 390005.

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Telephone No. 0265-2363205.
Mobile No. 9824113292.
E-Mail mbv.vat@gmail.com / mbv.gst@gmail.com

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Vendor Code: 103000252
MANUBHAI B VAGHELA

LOA No. : GAIL/GA/W2K2228/5900000492/C&P/F&A/39
LOA Date : 20.12.2022

Enclosures :

1. Tender Document No. GAIL/GDR/LPG/C&P/F&A/W2K2228 (NIC Tender ID 2022_GAIL_128030_1) dated 12.09.2022.
2. FOA No. GAIL/GDR/LPG/C&P/F&A/W2K2228/39 dated 16.12.2022.
3. This LOA No. GAIL/GA/W2K2228/5900000492/C&P/F&A/39 dated 20.12.2022.

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)

गेल (इंडिया) लिमिटेड Gandhar, Guj. GAIL (India) Limited

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..

SCHEDULE OF RATES

Item : 1 - CONSULTANCY SERVICES FOR GST COMPLIANCES
Plant : 6040 - LPG Unit - Gandhar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
1.0	Consultancy charges for GST compliances	24	MON	70,000.00	1,680,000.00	

Retainership, consultancy services for GST of Gandhar, Vaghodia and ZO Ahmedabad. Assistance in Preparation & filing of GST returns of LPG-Vaghodia, LPG-Gandhar & ZO-Ahmedabad consolidation of data of Liquid Hydrocarbon (LHC Scrutinizing ledger account related to input tax credit account and preparation of monthly reconciliation of said accounts of all the three units.

Coordination with vendors / customers to remove the mismatch between GSTR2A/2B and ledger item of LPG-Vaghodia, LPG-Gandhar & ZO-Ahmedabad. Preparation and keeping of data on regular basis related to GST.

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
2.0	GST audit of Gandhar and additional plac	2	EA	75,000.00	150,000.00	

GST audit of Gandhar and additional place of business.

Work Order Item 00001
(RUPEES EIGHTEEN LAC THIRTY THOUSAND ONLY)

Basic Item Value : INR 1,830,000.00

Item Specific Conditions :
Total Tax = 329,400.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 2,159,400.00

Total Work Order value including duties & taxes : INR 2,159,400.00
(RUPEES EIGHTEEN LAC THIRTY THOUSAND ONLY)

Total estimated contract value excluding all tax and duties : 1,830,000.00
(RUPEES EIGHTEEN LAC THIRTY THOUSAND ONLY)

Total estimated contract value inluding all tax and duties : 2,159,400.00
(RUPEES TWENTY-ONE LAC FIFTY-NINE THOUSAND FOUR HUNDRED 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.

गेल (इंडिया) लिमिटेड
Gandhar, Guj.
GAIL (India) Limited

Signature Not Verified
Digitally signed by Pankaj Babbar
Date: 2022.12.29 16:56:17 IST
Location: eProcurement System for Central PSUs