

LETTER OF ACCEPTANCE

To
FLOLINK INDUSTRIES

LOA No. : GAIL/HZR/106970/5300037909/FL-24C/22-23
Dated : 06.12.2022

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NO. CM-6,GIDC, NARODA
A-16, AMIRATH CHAMBERS, PLOT
NO. CM-6,GIDC, NARODA
AHMEDABAD-382330
Gujarat ,India
Tele No : 07022803734

RFQ No. & Date : 3300095449 Dt. 06.12.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 20.10.2022
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 24BJQPP1873E1ZZ

Kind Attn :

Name of Work : ARC for Maintenance of Valves installed at Hazira Compressor Station and Ex-Hazira Terminals

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	HCS VALVES MAINTENANCE ARC	INR	2,022,520.00
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Abnormally High Rated Items :

No AHR Items

Duration of Contract/Completion Schedule :

- The duration of contract shall be 02 years w.e.f. 06.12.2022.

Performance Bank Guarantee:

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1) You are required to furnish the Security Deposit of value equivalent to 3% of Annualized contract value (excluding taxes & duties) i.e. Rs. 25,710.00 through SFMS mode for the due and faithful performance of the work within 30 days of the date of award by way of Demand Draft / Bankers Cheque or Bank Guarantee issued by Scheduled Bank having a net worth of Rs. 100 Crores in acceptable format provided by GAIL. The SD shall be valid beyond 3 months from DLP period if any as per SCC.

2) Validity: The Performance Bank Guarantee shall remain valid upto 90 days beyond the expiry of Defect-Liability-Period (DLP) i.e. upto 06.03.2026.

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. The same shall be executed on a Non-Judicial stamp paper of appropriate value and the cost of stamp paper shall be borne by you.

Payment Terms:

As per SSC clause no.09

Paying Authority:

Finance & Accounts Department,
GAIL, Hazira

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.

NG Comp Stn - Hazira (3011) 24AAACG1209J1Z2

GAIL is in the process of implementing Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution is being configured to handle both physical invoices as well as digitally signed invoices. This system is expected to highly optimize the invoice management at GAIL and expedite their processing in future. The detailed methodology for submission of invoices shall be informed separately.

As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number is clearly mentioned on the Invoice. Further Invoices should be system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

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. - 084405500303
Bank Name - ICICI BANK LTD
IFSC Code - ICIC0000844

Price Reduction Schedule:

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1. 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 26 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.

2. Other Provisions of 'PRICE REDUCTION SCHEDULE' as specified in Para 27 of 'GENERAL CONDITIONS OF CONTRACT' (GCC) and else where in the bidding document including 'SPECIAL CONDITIONS OF CONTRACT' (SCC), if any, may also be referred in this regard.

Defect Liability Period:

As per SSC clause no.07

Contract Document:

The following shall constitute the contract document:

- i) This Letter of Acceptance along with its enclosures.
- ii) Tender no. GAIL/HZR/C&P/106970/FL-24C/22-23 (RFQ no. 3300094903) dt.03.10.2022.
- iii) Agreement on non-judicial stamp paper.

FOI Reference/Regularization:

Engineer-In-Charge:

Shri Harish G, Sr. Manager (Mech), shall be the Engineer In charge for this Work. You may please contact the EIC for further instructions regarding execution of the job.

Other Contractual Stipulations:

1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our tender no. GAIL/HZR/C&P/106970/FL-24C/22-23 (RFQ no. 3300094903) dated 03.10.2022, along with its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs.20,22,520.00 (Rupees Twenty Lakhs Twenty-Two Thousand Five hundred and Twenty Only), as detailed in the Schedule of Rates, inclusive of service charge, Taxes, Duties, GST@18% and all other charges necessary for carrying out the job.

The applicable taxes shall be clearly indicated in the invoice.

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

3. TERMINATION OF CONTRACT:

The contract can be terminated with applicable notice-period, for the reasons specified in the tender Documents.

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 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 delay in delivery, beyond contractual completion date, Price Reduction Schedule / Liquidated Damages as stipulated in this bidding document shall apply.

Vendor Code: 108012715
FLOLINK INDUSTRIES

LOA No. : GAIL/HZR/106970/5300037909/FL-24C/22-23
LOA Date : 06.12.2022

General Conditions of Contract:

Shall be fully applicable as per General Conditions of Contract (GCC-Services) of our Bid Documents. However, if the condition(s) deviate elsewhere in this order, then the condition(s) stand modified accordingly.

Special Conditions of Contract:

"Scope of Work" and "Special Conditions of Contract" shall be applicable, as per tender document.

Vendor Code: 108012715
FLOLINK INDUSTRIES

LOA No. : GAIL/HZR/106970/5300037909/FL-24C/22-23
LOA Date : 06.12.2022

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.

(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..

SCHEDULE OF RATES

Item : 1 - HCS VALVES MAINTENANCE ARC
 Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	PART A-ONLINE MAINTENANCE OF VALVES					

Valves application: Natural gas
 Valve Types: Ball Valve, Plug Valve

Cleaning, greasing, leak testing from stem & other parts of valves, flushing & injection of sealant as per requirement, gear box maintenance, checking of actuator valves oil level & top up as per requirement, Hydraulic operation on close & open, smoothness of hydraulic operation, seat test of ball valve etc. Apart from above, any other job required for trouble free & smooth operation of valves shall be done by the contractor

Contractor shall bring all non-sparking and general tools & tackles, consumables like grease, gland packing etc. including high pressure hydraulic sealant gun required during maintenance. Sealant gun used by the contractor shall be of appropriate design & of compatible make for each type of valve.

all works in line with SCC & Scope of Work shall be performed by contractor and only rate quoted against each SOR is payable and quoted rates shall be included all expenses whatsoever in nature required to perform the maintenance work in totality

20	MAINTENANCE OF 2-6 INCH 300&600# VALVES	250	EA	950.00	237,500.00	
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Online maintenance of valves as per scope of work and SCC Part A
 Valves application: Natural gas
 Valve Types: Ball Valve, Plug Valve,
 Size: 2, 3, 4 and 6 Inch 300/600/800 class

30	MAINTENANCE OF 8-12 INCH 300&600# VALVES	250	EA	1,150.00	287,500.00	
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Online maintenance of valves as per scope of work and SCC Part A
 Valves application: Natural gas
 Valve Types: Ball Valve, Plug Valve,
 Size: 8, 10 and 12 Inch 300/600 class

40	MAINTENANCE OF 14-20 INCH 300&600# VALVES	120	EA	1,250.00	150,000.00	
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Online maintenance of valves as per scope of work and SCC Part A
 Valves application: Natural gas
 Valve Types: Ball Valve, Plug Valve,
 Size: 14,16,18 and 20 Inch 300/600 class

50	MAINTENANCE OF 24-36 INCH 300&600# VALVES	100	EA	1,600.00	160,000.00	
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Online maintenance of valves as per scope of work and SCC Part A
 Valves application: Natural gas
 Valve Types: Ball Valve, Plug Valve,
 Size: 24, 30 and 36 Inch 300/600 class

60	PART B-REPAIR/REFURBISHMENTS OF VALVES					
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Repair/refurbishment of valves as per scope of work and SCC Part B
 Valves application: Natural gas

Item : 1 - HCS VALVES MAINTENANCE ARC
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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Valve Types: Ball Valve, Plug Valve, check valve

Removal of valve from line, transportation of valves to contractor workshop, Dismantling of valves for Inspection of components, Cleaning, Polishing, Machining, Lapping, Replacing of all soft seals, Gaskets, O Rings & Gland Packing, Assembly & Painting, Repairing/ Servicing of gear Box, Testing of valve as per applicable standard in presence of GAIL representative. Installation of valve at its original location. Supply of all spares and consumables required for refurbishment of the valves is in contractor scope

Contractor shall have fully equipped workshop facility for performing refurbishment and testing of the valves and any specific facility required for completing the unique job shall be outsourced cost of such outsourcing shall be included in quoted SOR

all works in line with SCC & Scope of Work shall be performed by contractor and only rate quoted against each SOR is payable and quoted rates shall be included all expenses whatsoever in nature required to perform the maintenance work in totality

70	REFURBISHMENT OF 2-3IN300&600/800# VALVE	10	EA	2,500.00	25,000.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B

Valves application: Natural gas

Valve Types: Ball Valve, Plug Valve, Check valve

Size: 2 and 3 Inch 300/600/800 class

80	REFURBISHMENT OF 4-6 IN 300&600# VALVES	12	EA	7,500.00	90,000.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B

Valves application: Natural gas

Valve Types: Ball Valve, Plug Valve,

Size: 4 and 6 Inch 300/600 class

90	REFURBISHMENT OF 8-10 IN 300&600# VALVES	10	EA	16,000.00	160,000.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B

Valves application: Natural gas

Valve Types: Ball Valve, Plug Valve,

Size: 8 and 10 Inch 300/600 class

100	REFURBISHMENT OF 12-14IN 300&600# VALVES	3	EA	34,000.00	102,000.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B

Valves application: Natural gas

Valve Types: Ball Valve, Plug Valve,

Size: 12 and 14 Inch 300/600 class

110	REFURBISHMENT OF 18-20IN 300&600# VALVES	1	EA	250,000.00	250,000.00	Y#
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Repair/refurbishment of valves as per scope of work and SCC Part B

Valves application: Natural gas

Valve Types: Ball Valve, Plug Valve,

Size: 18 and 20 Inch 300/600 class

Item : 1 - HCS VALVES MAINTENANCE ARC
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
120	REFURBISHMENT OF 24-36IN 300&600# VALVES	1	EA	100,000.00	100,000.00	

Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: Natural gas
Valve Types: Ball Valve, Plug Valve,
Size: 24, 30 and 36 Inch 300/600 class

130	PART B-REPAIR/REFURBISHMENTS OF VALVES					
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Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: water
Valve Types: Ball Valve, Gate Valve, check valve

Removal of valve from line, transportation of valves to contractor workshop, Dismantling of valves for Inspection of components, Cleaning, Polishing, Machining, Lapping, Replacing of all soft seals, Gaskets, O Rings & Gland Packing, Assembly & Painting, Repairing/ Servicing of gear Box, Testing of valve as per applicable standard in presence of GAIL representative. Installation of valve at its original location. Supply of all spares and consumables required for refurbishment of the valves is in contractor scope

Contractor shall have fully equipped workshop facility for performing refurbishment and testing of the valves and any specific facility required for completing the unique job shall be outsourced cost of such outsourcing shall be included in quoted SOR

all works in line with SCC & Scope of Work shall be performed by contractor and only rate quoted against each SOR is payable and quoted rates shall be included all expenses whatsoever in nature required to perform the maintenance work in totality

140	REFURBISHMENT OF 4 IN 150# VALVES	5	EA	3,500.00	17,500.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: water
Valve Types: Ball Valve, Gate Valve, check valve
Size: 2, 3 and 4 Inch 150 class

150	REFURBISHMENT OF 6 IN 150# VALVES	5	EA	7,500.00	37,500.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: water
Valve Types: Gate Valve, check valve
Size: 6 Inch 150 class

160	REFURBISHMENT OF 8-10IN 150# VALVES	3	EA	14,500.00	43,500.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: water
Valve Types: Gate Valve, check valve
Size: 8 and 10 Inch 150 class

170	REFURBISHMENT OF 12-16IN 150# VALVES	1	EA	18,500.00	18,500.00	
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Repair/refurbishment of valves as per scope of work and SCC Part B

Item : 1 - HCS VALVES MAINTENANCE ARC
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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Valves application: water
Valve Types: Gate Valve, check valve
Size: 12 and 16 Inch 150 class

180	REFURBISHMENT OF 18-24IN 150# VALVES	1	EA	35,000.00	35,000.00	Y#
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Repair/refurbishment of valves as per scope of work and SCC Part B
Valves application: water
Valve Types: Gate Valve, check valve
Size: 18, 20 and 24 Inch 150 class

Work Order Item 00001 Basic Item Value : INR 1,714,000.00
(RUPEE ONE MILLION SEVEN HUNDRED FOURTEEN THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 308,520.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 2,022,520.00

Total estimated contract value excluding all tax and duties : 1,714,000.00
(RUPEES SEVENTEEN LAC FOURTEEN THOUSAND ONLY)

Total estimated contract value including all tax and duties : 2,022,520.00
(RUPEES TWENTY LAC TWENTY-TWO THOUSAND FIVE HUNDRED TWENTY 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 PRADIP DEVIDASRAO
MARODKAR
Date: 2023.07.27 13:13:38 IST
Location: eProcurement System for
Central PSUs