



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
UNITED INDIA INSURANCE CO. LTD

SHOPPING CENTRE
AMBABARI,
JAIPUR-302016
Rajasthan ,India
Tele No : 0141-2337493
Fax no.: 0141-2335170

LOA No. : GAIL/JPR22VS111/5300037713/596
Dated : 22.10.2022

RFQ No. & Date : 3300095168 Dt. 21.10.2022
Your offer/Qtn.No.: NIL
Qtn. Dt. : 17.10.2022
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 08AAACU5552C1ZJ

Kind Attn :

Name of Work : PROCUREMENT OF INSURANCE POLICIES FOR GAIL & BCPL POYMER PRODUCTS.

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.

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

Price Basis:

ITEM	1	Insurance of GAIL Polymer at CS INR	249,850.84
		Godown	
ITEM	2	Insurance of BCPL Polymer at CS INR	50,462.70
		Godown	

INSURANCE POLICY

Abnormally High Rated Items :NIL

Duration of Contract/Completion Schedule :

POLICY PERIOD VAILED For GAIL#s Products: One year starting from 03.11.2022 (mid night 00:00:01 Hrs.) to 02.11.2023 (mid night 23:59:59 Hrs.).

For BCPL#s Products: One year starting from 09.01.2023 (mid night 00:00:01 Hrs.) to 08.01.2024 (mid night 23:59:59 Hrs.).

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली – 110066

दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066

Phone : +91 11 26182955 Fax : +91 11 26185941

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

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Vendor Code: 108000028
UNITED INDIA INSURANCE
CO. LTD

LOA No. : GAIL/JPR22VS111/5300037713/
LOA Date : 22.10.2022

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 shall be borne by you

Payment Terms:

Payment of premium shall be governed as stipulated in Scope of Insurance Cover.

For GAIL

After award of the contract The Invoice to be raised in the Name of GAIL INDIA LTD (GSTIN: 09AAACG1209J3ZS) and GAIL Pata address. PO-PATA, AURAIYA UTTAR PRADESH # 206241

For BCPL

After award of the contract The Invoice to be raised in the Name of BRAHMAPUTRA CRACKER AND POLYMER LTD (GSTIN: 18AADCB2356E1ZY) Lepetkata, BCPL Lepetkata GSTN number BCPL address. ADMINISTRATIVE BLDG BCPL, LEPETKATA DIBRUGARH - 786 006, ASSAM

However, the invoices for Both GAIL and BCPL should reach

DGM (Mktg-PC)

GAIL Bhawan, Sector 6, Vidhyadharnagar,

Jaipur - 302039.

Paying Authority:

DGM (F&A), JAIPUR

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.

Pata (Petrochem)	(5010)	09AAACG1209J3ZS
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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. - ZUIICL141900GAIL

Bank Name - INDUS IND BANK

IFSC Code - INDB0000007

Vendor Code: 108000028
UNITED INDIA INSURANCE
CO. LTD

LOA No. : GAIL/JPR22VS111/5300037713/.
LOA Date : 22.10.2022

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

Price Reduction Schedule:

APPLICABLE AS PER TENDER TERMS & CONDITIONS

Defect Liability Period:

NOT APPLICABLE

Contract Document:

FOI Reference/Regularization:

GAIL/C&P/JPR22VS111/2022-23/167 DATED 22.10.2022

Engineer-In-Charge:

MR.SAMEER CHANDAWAT, YOU MAY CONTACT THROUGH E-MAIL-ID sameer_chandawat@gail.co.in,
mobile no. 9818624264

Other Contractual Stipulations:

AS PER TENDER NO. GAIL/C&P/JPR22VS111/2022-23 DTD. 11.10.2022

Acknowledgement of Order:

RETURN A 02 SET OF LOA WITH SEAL AND SIGNATURE

Warranties / Guarantees: NOT APPLICABLE

Extended Stay Compensation:

Terms of delivery:-

General Conditions of Contract: ENCLOSED

Special Conditions of Contract: ENCLOSED

Post Order Correspondence: ENGINEERS INCHARGE FOR THIS WORK

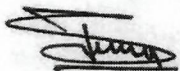
Vendor Code: 108000028
UNITED INDIA INSURANCE
CO. LTD

LOA No. : GAIL/JPR22VS111/5300037713/
LOA Date : 22.10.2022

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.



(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 - Insurance of GAIL Polymer at CS Godown
Plant : 5010 - Pata (Petrochem)- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Monthly Declaration Policy GAIL	1	LS	211,738.00	211,738.00	

1. Insurance cover for GAIL's products

Insurance cover w.r.t product(s) to be stocked in GAIL's Consignment Stockist stock point against various risk such as earthquake, fire, burglary, riot, flood, civil commotion, malicious damage, terrorism and such other risk as it may consider necessary from time to time.

Product(s) shall mean raw material granules of LLDPE (Linear Low Density Polyethylene), HDPE (High Density Polyethylene) and such other products including, PP (Polypropylene), polymer waste, low polymer wax etc., as may be intimated by GAIL from time to time.

Insurance Policy for GAIL (extant insurance policy expiring on 03.11.2022) shall be on monthly stock declaration basis.

Details of GAIL's Consignment Stockists for GAIL's Products is given below:

1. M/s K G Petrochem Ltd.
Plot no. F-394G (Lower Floor), Road No 9F2,
VKI Area Jaipur - 302013
Stock to be insured 600 (MT) of value (approx.) 8.4Cr.(Rs.)
2. M/s K G Petrochem Ltd.
Plot No. 25, Balaji Nagar, Sangariya
Jodhpur - 342013
Stock to be insured 100 (MT) of value (approx.) 1.4 Cr.(Rs.)
3. M/s Uno Polymer Pvt. Ltd.
E- 638, Marudhara Industrial Area Phase-II Basni,
Jodhpur-342005
Stock to be insured 420 (MT) of value (approx.) 5.88 Cr.(Rs.)
4. M/s Uno Polymer Pvt. Ltd.
SPL-1, Shade No. 4 RIICO Industrial Area,
Bhiwadi-301019 (Raj.)
Stock to be insured 350 (MT) of value (approx.) 4.9 Cr.(Rs.)
5. M/s Saraf Fab Trade Pvt Ltd.
Plot No. F-237B, 237C Road No-6 V.K.I Area, Jaipur-302013
Stock to be insured 310 (MT) of value (approx.) 4.34 Cr.(Rs.)

Total for GAIL's products: 1780 MT of value (approx.) 24.92 Cr.

Any change in above details shall be intimated and same needs to be incorporated in insurance policy.

Insurance Policy shall be in the name of :
GAIL (India) Limited,
(A Govt. of India Enterprise)
Uttar Pradesh Petrochemical Complex,
Pata, Distt., Auraiya,
Uttar Pradesh - 206241.

Vendor Code: 108000028
UNITED INDIA INSURANCE
CO. LTD

LOA No. : GAIL/JPR22VS111/5300037713/
LOA Date : 22.10.2022

Item : 1 - Insurance of GAIL Polymer at CS Godown
Plant : 5010 - Pata (Petrochem)- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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GST NO. 09AAACG1209J3ZS

Work Order Item 00001 Basic Item Value : INR 211,738.00
(RUPEE TWO HUNDRED ELEVEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY)
Item Specific Conditions :
Total Tax = 38,112.84
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 249,850.84

Item : 2 - Insurance of BCPL Polymer at CS Godown
Plant : 5010 - Pata (Petrochem)- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Monthly declaration Policy BCPL	1	LS	42,765.00	42,765.00	

2. Insurance cover for BCPL's products

Insurance cover w.r.t product(s) to be stocked in GAIL's Consignment Stockist stock point against various risk such as earthquake, fire, burglary, riot, flood, civil commotion, malicious damage, terrorism and such other risk as it may consider necessary from time to time.

Product(s) shall mean raw material granules of LLDPE (Linear Low Density Polyethylene), HDPE (High Density Polyethylene) and such other products including, PP (Polypropylene), polymer waste, low polymer wax etc., as may be intimated by GAIL from time to time. Insurance Policy for BCPL (extant insurance policy expiring on 08.01.2023) shall be on monthly stock declaration basis.

Details of GAIL's Consignment Stockists for BCPL's Products is given below:

1. M/s K G Petrochem Ltd.
Plot no. F-394G (Lower Floor), Road No 9F2,
VKI Area Jaipur - 302013
Stock to be insured 40 (MT) of value (approx.) 0.56 Cr.(Rs.)
2. M/s K G Petrochem Ltd.
Plot No. 25, Balaji Nagar, Sangariya
Jodhpur - 342013
Stock to be insured 80 (MT) of value (approx.) 1.12 Cr.(Rs.)
3. M/s Uno Polymer Pvt. Ltd.
E- 638, Marudhara Industrial Area Phase-II Basni,
Jodhpur-342005
Stock to be insured 130 (MT) of value (approx.) 1.82 Cr.(Rs.)
4. M/s Uno Polymer Pvt. Ltd.
SPL-1, Shade No. 4 RIICO Industrial Area,
Bhiwadi-301019 (Raj.)
Stock to be insured 50 (MT) of value (approx.) 0.70 Cr.(Rs.)

Vendor Code: 108000028
UNITED INDIA INSURANCE
CO. LTD

LOA No. : GAIL/JPR22VS111/5300037713/
LOA Date : 22.10.2022

Item : 2 - Insurance of BCPL Polymer at CS Godown
Plant : 5010 - Pata (Petrochem)- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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5. M/s Saraf Fab Trade Pvt Ltd.
Plot No. F-237B, 237C Road No-6 V.K.I Area, Jaipur-302013
Stock to be insured 60 (MT) of value (approx.) 0.84 Cr.(Rs.)

Total for BCPL's products: 360 MT of value (approx.) 5.04 Cr.

Any change in above details shall be intimated and same needs to be incorporated in insurance policy.

Insurance Policy shall be in the name of :
Brahmaputra Cracker And Polymer Limited
(A Govt. of India Enterprise)
Lepatkata, Dibrugarh,
Assam, PIN-786006

GST NO. 18AADCB2356E1ZY

Work Order Item 00002
(RUPEE FORTY-TWO THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY)
Total Tax = 7,697.70
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 50,462.70

Total estimated contract value excluding all tax and duties : 254,503.00
(RUPEES TWO LAC FIFTY-FOUR THOUSAND FIVE HUNDRED THREE ONLY)

Total estimated contract value including all tax and duties : 300,313.54
(RUPEES THREE LAC THREE HUNDRED THIRTEEN & PAISE FIFTY-FOUR 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

(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

FAX OF ACCEPTANCE

FOA No.: GAIL/C&P/JPR22VS111/2022-23 / 167

DATE: 22.10.2022

TO : M/s. UNITED INDIA INSURANCE CO. LTD.
SHOPPING CENTRE,
AMBABARI,
JAIPUR - 302016
TELE NO: - 0141-2337493
VENDOR CODE-108000028

E-MAIL: rssharma@uiic.co.in

KIND ATTN.: SH. RAM SAHAI SHARMA

SUBJECT: PROCUREMENT OF INSURANCE POLICIES FOR GAIL & BCPL POLYMER PRODUCTS.

PLEASE REFER TO YOUR ALL SUBSEQUENT CORRESPONDANCE TILL DATE AGAINST OUR TENDER NO.:
GAIL/C&P/JPR22VS111/2022-23 FOR SUBJECT JOB.

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR THE SUBJECT JOB AT A TOTAL ORDER VALUE OF RS.
3,00,113.54 (INDIAN RUPEES THREE LAKH ONE HUNDRED THIRTEEN ONLY) INCLUSIVE OF GST
@18%.

PERIOD OF CONTRACT: THE PERIOD OF CONTRACT SHALL BE ONE (01) YEAR FROM 03.11.2022 TO 02.11.2023 AS
PER CONTRACT DOCUMENTS.

PAYMENT TERMS: SHALL BE AS PER THE PROVISIONS OF TENDER DOCUMENTS.

ENGINEER IN CHARGE (EIC): SH. SAMEER CHANDAWAT, CH MANAGER (MKTG-PC) GAIL- JAIPUR AT MOBILE NO.:
+91-9818624264, E-MAIL samcer_chandawat@gail.co.in YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER
INSTRUCTIONS REGARDING EXECUTION OF THIS WORK ORDER.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENTS. PLEASE SUBMIT PERFORMANCE
BANK GUARANTEE IN ACCORDANCE WITH THE TENDER CONDITIONS. DETAILED LETTER OF AWARD SHALL
FOLLOW SEPERATELY.



Shiv Kumar
SO (C&P)

शिव कुमार / Shiv Kumar
वरिष्ठ अधिकारी (संग्रह एवं प्रावण)
Sr. Officer (Contracts & Procurement)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
गेल भवन, सेक्टर-6 / GAIL Bhawan Sector-6
विद्याधर नगर, जयपुर-302039
Vidhyadhar Nagar, JAIPUR-302039

निगमित कार्यालय : 16, भीकाजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066
Phone: +91 11 26182955 Fax: +91 11 26185941

Signature Not Verified

Digitally signed by Shiv Kumar सीआईएन/CIN
Date: 2022.10.29 10:09:20 +05'30
Location: eProcurement System for Central
PSUs