



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(CONTRACT)

To,

BHARAT PETROLEUM CORPORATION LTD
MADRI INDUSTRIAL AREA
UDASAGAR ROAD
UDAIPUR-313001

Rio de Janeiro ,India

Tele No : 0294-2491939

Fax no.: 0294-2491349

Email : mohiterd@bharatpetroleum.in

LOA/WO No.: GAIL//4000005387/. 174

Dated :26.11.2022

Your offer/Qtn.No.: NIL

Qtn. Dt. : 19.11.2022

E-Tender No.-.....

Vendor Type-.....

Vendor Code : 101024608

Kind Attn :Mr/Ms ADITYA DOLIA

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:

CONTRACT VALUE : The estimated contract value under this contract works out to INR 7,283,200.00
Please refer enclosed document for other Contract value related conditions.

SUBJECT :

PROCUREMENT OF HIGH SPEED DIESEL (HSD)

RELEASE ORDER TEXT:

AS & WHEN REQUIREMENT BASIS

SCHEDULE OF RATES (SOR) :

GCC-GOODS

AHR DETAILS :

NOT APPLICABLE

SCOPE OF WORKS/SERVICE :

AS PER TENDER

PRICE BASIS :

THE CONTRACT SHALL BE VALID FOR A PERIOD OF 36 MONTHS FROM THIS LOA DATE 26.11.2022 TO 25.11.2025 WITH A PROVISION OF FURTHER EXTENSION FOR A PERIOD OF SIX (06) MONTHS (IF REQUIRED) ON SAME TERMS AND CONDITIONS AT THE SOLE DISCRETION OF GAIL



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

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

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

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

सीआईएन/CIN

L40200DL1984G01018976

www.gailonline.com

CONTRACT PERIOD/COMPLETION SCHEDULE :

THE CONTRACT SHALL BE VALID FOR A PERIOD OF 36 MONTHS FROM THIS LOA DATE 26.11.2022 TO 25.11.2025 WITH A PROVISION OF FURTHER EXTENSION FOR A PERIOD OF SIX (06) MONTHS (IF REQUIRED) ON SAME TERMS AND CONDITIONS AT THE SOLE DISCRETION OF GAIL

PERFORMANCE BANK GUARANTEE :

NOT APPLICABLE

CONTRACT AGREEMENT:

NOT APPLICABLE

TERMS OF PAYMENT :

PAYMENT SHALL BE RELEASED AGAINST PROFORMA INVOICE ONLY THROUGH 'E-BANKING' BY "IN-CHARGE [F&A] - GAIL JAIPUR", OF SUBMISSION OF ORIGINAL INVOICE ALONG WITH REQUIRED DOCUMENTS AFTER NECESSARY APPLICABLE STATUTORY DEDUCTIONS, IF ANY PER GOVT. OF INDIA RULES AND REGULATIONS.

PAYING AUTHORITY:

HOD (F&A) GAIL 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".

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

BPCINC150886

ADDITIONAL BANK DETAILS :

NIL

PRICE REDUCTION SCHEDULE :

NOT APPLICABLE

DEFECT LIABILITY PERIOD :

AS PER TENDER

CONTRACT DOCUMENT :

NOT APPLICABLE

FOA REF/REGULARIZATION :



**INDIA PETROLEUM CORPORATION
LTD**

NOT APPLICABLE

ENGINEER-IN-CHARGE :

SHRI Ramashish Kumar
SR ENGINEER (LPG PL O&M)
MOBILE NO 9973541238
EMAIL: ramashish@gail.co.in

OTHER CONTRACTUAL STIPULATIONS :

GAIL/C&P/JPR22SK075

WARANTIES/GUARANTEES :

NOT APPLICABLE

EXTENDED STAY COMPENSATION :

NIL

TERMS OF DELIVERY :

#AS AND WHEN REQUIRED# BASIS WITHIN 07 DAYS FROM THE DATE OF
ISSUE OF CHILD PO / RELEASE ORDER BY GAIL.

CONSIGNEE ADDRESS :

GAIL INDIA LIMITED ABU ROAD

DESPATCH DETAILS :

NOT APPLICABLE

INDIAN AGENT & IAC :

NOT APPLICABLE

REPEAT ORDER :

AS PER TENDER

INSURANCE :

AS PER TENDER

INSPECTION :

MECHANICAL DEPARTMENT GAIL ABU ROAD

DETAILED DESC./DRG./SAMPLE ETC :

FOR DETAILS OF HSD REFER TENDER DOCUMENT

GENERAL CONDITIONS OF CONTRACT :

GCC-GOODS & TENDER DOCUMENT

SPECIAL CONDITIONS OF CONTRACT :

AS PER TENDER

POST AWARD CORRESPONDANCE :

FOR CONTRACT / RELEASE ORDER RELATED
SH. SHIV KUMAR
SR OFFICER (C&P)
GAIL JAIPUR

FOR PAYMENT PURPOSE
IN CHARGE - F&A.



101024608
BHARAT PETROLEUM CORPORATION
LTD

GAIL JAIPUR

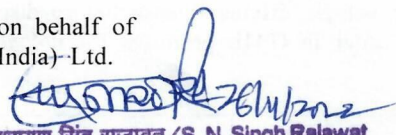
FOR SITE (ABU ROAD) RELATED ISSUES
SHRI Ramashish Kumar
SR ENGINEER (LPG PL O&M)
MOBILE NO 9973541238
EMAIL: ramashish@gail.co.in

ENCLOSURES :
GAIL/C&P/JPR22SK075

ACKNOWLEDGEMENT OF ORDER :
APPLICABLE

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.


सत्यनारायण सिंह राजावत / S. N. Singh Rajawat
वरिष्ठ प्रबंधक (संविदा एवं प्रापण) / Sr. Manager (C & P)
गैल (इंडिया) लिमिटेड / GAIL (INDIA) LTD.
(Authorized Signatory)
NAME विद्याधर नगर, जयपुर-302039
DESIGNATION: Vidhyadhar Nagar, Jaipur-302039

SELLER' ACCEPTANCE:

PLACE:	SIGNATURE :
DATE :	NAME :
	DESIGNATION:
	SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

SCHEDULE OF RATE (MATERIALS)

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
00001	8705050103	DIESEL,HIGH SPEED	L	20,000.000	121.39
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF 60 KL HIGH SPEED DIESEL (HSD) 1. The contract shall be valid for a period of 36 month reckoned from the date of award of order. 2. HSD shall be supplied in the lots of 20 KL only on 'as and when required' basis over a period of Thirty Six months from the date of award of contract. HSD shall be supplied within a period of 10 days from the date of receipt of payment against your Performa-Invoice, in a sealed tanker and key shall be handed over to GAIL Abu Road. 3. HSD supplied sealed tanker shall have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose of 4-5 meters in length for unloading diesel to storage tank. 4. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL. 5. Bidder shall ensure that tanker driver must have valid heavy vehicle driving license before dispatch of tanker. Without valid driving license he will not be allowed to enter in GAIL premises for unloading without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L	20,000.000	121.39
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF 60 KL HIGH SPEED DIESEL (HSD) 1. The contract shall be valid for a period of 36 month reckoned from the date of award of order. 2. HSD shall be supplied in the lots of 20 KL only on 'as and when required' basis over a period of Thirty Six months from the date of award of contract. HSD shall be supplied within a period of 10 days from the date of receipt of payment against your Performa-Invoice, in a sealed tanker and key shall be handed over to GAIL Abu Road. 3. HSD supplied sealed tanker shall have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose of 4-5 meters in length for unloading diesel to storage tank. 4. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL. 5. Bidder shall ensure that tanker driver must have valid heavy vehicle driving license before dispatch of tanker. Without valid driving license he will not be allowed to enter in GAIL premises for unloading without any liability to GAIL.					
00003	8705050103	DIESEL,HIGH SPEED	L	20,000.000	121.38
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF 60 KL HIGH SPEED DIESEL (HSD) 1. The contract shall be valid for a period of 36 month reckoned from the date of award of order. 2. HSD shall be supplied in the lots of 20 KL only on 'as and when required' basis over a period of Thirty Six months from the date of award of contract. HSD shall be supplied within a period of 10 days from the date of receipt of payment against your Performa-Invoice, in a sealed tanker and key shall be handed over to GAIL Abu Road.					

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BHARAT PETROLEUM CORPORATION
LTD

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
3. HSD supplied sealed tanker shall have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose of 4-5 meters in length for unloading diesel to storage tank. 4. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL. 5. Bidder shall ensure that tanker driver must have valid heavy vehicle driving license before dispatch of tanker. Without valid driving license he will not be allowed to enter in GAIL premises for unloading without any liability to GAIL.					

Total Contract value (INR) : 7,283,200.00

RUPEES SEVENTY-TWO LAC EIGHTY-THREE THOUSAND TWO HUNDRED ONLY

However, the payment shall be released as per the actual quantity executed and as per the terms and conditions prevailing at sites against the purchase orders released during the validity of this contract.



LTD

Updation of GST Registration No., HSN code / SAC code in our SAP system

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-Apr-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis on online matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be perquisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No	GST Classification

#GST Classification
Full GST Registered
Full GST PSU
GST Exempt
GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.

Please also provide HSN Code for materials / SAC code for services (whichever is applicable) as per attached annexure.

We solicit your cooperation in aforesaid matter for timely release of payments as per new GST law.



101024608
BHARAT PETROLEUM CORPORATION
LTD



Signature Not Verified

Digitally signed by Shiv Kumar
Date: 2022.12.09 11:08:38 IST
Location: eProcurement System for
Central PSUs