



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, नोएडा - 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
HINDUSTAN VIDYUT UDYOG
OPP KRISHNA MANGLAM GARDEN
NEAR ATUL KATARIA CHOWK
SHEETLA MATA ROAD
GURGAON-122001
Haryana ,India
Tele No : 8588960836

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
Dated : 12.01.2023

RFQ No. & Date : 3300095750 Dt. 10.01.2023

Your offer/Qtn.No. : .

Qtn. Dt. : 13.12.2022

E Tender No.: NIL

Vendor Type : MSE-MICRO-OT

Vendor GSTN No : 06BCJPK9328K2Z4

Kind Attn : Mr. Atul Jurel

Name of Work : SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF EXTERNAL WORK OF 11KV GRID POWER SUPPLY FROM DHBVN SUBSTATION TO GAIL, CHHAINSA COMPRESSOR STATION.

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	11KV overhead grid power supply	INR	7,148,264.18
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Abnormally High Rated Items :

NIL

Duration of Contract/Completion Schedule :

THE PARTY HAS TO COMPLETE SUPPLY, INSTALLATION AND COMMISSIONING IN ALL ASPECTS OF TOTAL SYSTEM IN SEVENTY FIVE (75) DAYS FROM THE DATE OF ISSUE OF LOI. I.E.12.01.2023 UPTO 27.03.2023

Performance Bank Guarantee:

Total CPBG value applicable for this contract is Rs. 1,81,736.00/- and valid upto 30.06.2024

CPBG shall be valid upto 3 months beyond total contract period and DLP (12 months).

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

Page 1 of 7
Website : www.gailonline.com

Vendor Code: 101076026
HINDUSTAN VIDYUT
UDYOG

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
LOA Date : 12.01.2023

Contract Agreement:

YOU ARE REQUESTED TO SIGN AN CONTRACT AGREEMENT WITH GAIL [IN A NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE] WITHIN 30 DAYS OF NOTIFICATION OF AWARD. THE DETAILED MATTER OF CONTRACT AGREEMENT SHALL BE AS PER PROFORMA FOR CONTRACT AGREEMENT PROVIDED IN GCC.

Payment Terms:

AS PER TENDER DOCUMENT SCC CLAUSE NO.4 AS REPRODUCED BELOW:-

- 1) 60 % of payment shall be released after material supply against RA bills, within 15 days of bill submission.
- 2) 30 % of the payment shall be released after successful Installation, charging and commissioning of System.
- 3) 10 % amount shall be released against submission of
 1. Copy of various statutory permissions taken from external bodies for erection of 11KV power line # 3 copies
 2. Manufacturer's test certificate for all routine tests-2 copies
 3. Operation, maintenance and parts catalogue- 3 copies
 4. Test report for all brought out items-2 copies
 5. Final as built drawings.

Paying Authority:

CM [Finance & Accounts]
GAIL (India) Limited,
Chhainsa Compressor Station
Vill: Chhainsa, Tehsil: Ballabhgarh
Faridabad-121004 (Haryana)
HVJ EXTN-869-11928
E-mail: vkkhanna@gail.co.in
GST NO: 06AAACG1209J1Z0

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 Transmission - Chainsa (3026) 06AAACG1209J1Z0

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:

AS PER GCC-WORKS CLAUSE-27 AS REPRODUCED BELOW:

Time is the essence of the CONTRACT. In case the CONTRACTOR fails to complete the WORK within the stipulated period, then, unless such failure is due to Force Majeure as defined in Clause 26 here above or due to EMPLOYER's defaults, the Total Contract price shall be reduced by ½ % of the total Contract Price per

Vendor Code: 101076026
HINDUSTAN VIDYUT
UDYOG

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
LOA Date : 12.01.2023

complete week of delay or part thereof subject to a maximum of 5 % of the Total Contract Price, by way of reduction in price for delay and not as penalty. The said amount will be recovered from amount due to the Contractor/ Contractor's Contract Performance Security payable on demand.

The decision of the ENGINEER-IN-CHARGE in regard to applicability of Price Reduction Schedule shall be final and binding on the CONTRACTOR.

Defect Liability Period:

AS PER TENDER DOCUMENT SCC CLAUSE NO.12 AS REPRODUCED BELOW:-

The defect liability period for the contract will be 12 months from the date of completion of the total contract. Decision of Engineer In-Charge in this regard will be final & binding to the Contractor.

Any defect or damage discovered/observed in the work done/material supplied by the contractor within this period due to poor workmanship /material shall be rectified/replaced by the contractor free of cost or in case of default GAIL may get the same rectified/replaced by other agency and the expenses so incurred shall be deducted from the contractor's bill / security deposit for which certificate of Engineer In Charge shall be final.

Contract Document:

FOLLOWING DOCUMENTS SHALL CONSTITUTE THE CONTRACT:

- (a) THIS DETAILED LETTER OF ACCEPTANCE [LOA].
- (b) RFQ / TENDER DOCUMENT NO. GAIL/NOIDA/C&P/CHN/22-23/145
- (c) Contract Agreement on non judicial stamp paper

All other stipulations made by contractor in its offer/correspondence exchanged shall be treated as null & void and deemed to have been unconditionally withdrawn by contractor in favour of provisions of the contract documents.

FOI Reference/Regularization:

FOA No.:GAIL/NOIDA/C&P/CHN/22-23/145,DATED:12.01.2023

Engineer-In-Charge:

SH.PK AGARWAL,DGM[O&M] GAIL (INDIA) LTD,CHHAINSA SHALL BE THE EIC OF THE AWARDED WORK. YOU ARE REQUESTED TO CONTACT HIM FOR THE EXECUTION OF THE AWARDED WORK ON EMAIL-ID: pk.agarwal@gail.co.in

Other Contractual Stipulations:

TOTAL ESTIMATED ORDER VALUE OF THE AWARDED JOB WORKS OUT TO BE RS.60,57,851.00/- EXCLUSIVE OF GST AND RS.71,48,264.17/-INCLUSIVE OF GST@18%.THE ORDER VALUE SHALL REMAIN VALID TILL COMPLETION OF THE JOB / CONTRACT PERIOD. STATUTORY VARIATION IF ANY IN GST DURING CONTRACT PERIOD SHALL BE REIMBURSED BY GAIL AT ACTUALS AGAINST SUBMISSION OF DOCUMENTARY PROOF/EVIDENCE.

ALL THE OTHER TERMS AND CONDITIONS SHALL BE AS PER RFQ/TENDER DOCUMENTS, WHICH SHALL FORM THE PART OF THIS ORDER.HOWEVER THE OVER-RIDING PRIORITY SHALL BE AS PER GCC CLAUSE NO. 1.2.1.

Warranties / Guarantees:

AS PER TENDER DOCUMENT SCC CLAUSE NO.7 AS REPRODUCED BELOW:-

The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning and handing over.

Extended Stay Compensation:

Vendor Code: 101076026
HINDUSTAN VIDYUT
UDYOG

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
LOA Date : 12.01.2023

General Conditions of Contract:

Shall be in accordance with enclosed Tender document.

Special Conditions of Contract:

Shall be in accordance with Section-V of enclosed Tender document

Vendor Code: 101076026
HINDUSTAN VIDYUT
UDYOG

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
LOA Date : 12.01.2023

Enclosures :

1. COMPLETE TENDER DOCUMENT
2. FORMAT OF CONTRACT AGREEMENT

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 :

**ASHISH
GOEL**

Digitally signed by ASHISH GOEL
DN: c=IN, o=GAIL India Limited,
ou=Contracts & Procurement,
2.5.4.20=51174c4fd6e2143d2c936681
20ea9262e50a69f884ea0ad17277574
cd9a491ca, postalCode=201301,
st=Uttar Pradesh,
serialNumber=bc3e63f5fcbef4fe738b
7bca709ecee15ba8f852ffe2d6472447
6df44e6e7b00, cn=ASHISH GOEL
Date: 2023.01.19 11:46:57 +05'30'

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 - 11KV overhead grid power supply
Plant : 3026 - NG Transmission - Chainsa- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	SITC of PCC Poles 11 Mtr Long	80	EA	5,910.20	472,816.00	

Make- DHBVN Approved

*SITC- Supply, Installation, Testing and Commissioning

20	SITC of ACSR Conductor 100mm2	200	M	114.00	22,800.00	
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Make-DHBVN Approved

30	SITC of GI Channel 100*50*6 mm Painted	900	KG	119.70	107,730.00	
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Make-TATA/SAIL/DHBVN Approved

40	SITC of GI Channel 75*40*6 mm Painted	1,500	LS	121.10	181,650.00	
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Make - TATA/SAIL/DHBVN Approved

50	SITC of GI Angle 50*50*6 mm Painted	750	KG	120.00	90,000.00	
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Make- TATA/SAIL/DHBVN Approved

60	SITC of GI Flat 50*6mm Painted	700	KG	113.50	79,450.00	
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Make - TATA/SAIL/DHBVN Approved

70	SITC of GI Nut & Bolts	450	KG	117.20	52,740.00	
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Make - DHBVN Approved

80	SITC of 11kv GO Switch Heavy Duty, Compl	4	EA	10,516.60	42,066.40	
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SITC of 11kv GO Switch Heavy Duty, Complete Set

Make - Rashtriya Electrical/DHBVN Approved

90	SITC of GI Chemical Earthing, 3 Mtr Long	20	EA	4,964.80	99,296.00	
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Make - Trust Power/True Power/DHBVN Approved

100	SITC of GI Strip 25*6mm for Earthing Con	20	EA	1,441.90	28,838.00	
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SITC of GI Strip 25*6mm for Earthing Connect

Make - DHBVN Approved

110	SITC of 11kv Pin Insulator with Pin	96	EA	155.40	14,918.40	
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Make - Rashtriya Electrical/DHBVN Approved

120	SITC of 11kv TR XLPE, Aluminium Armoured	2,100	EA	2,052.00	4,309,200.00	
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SITC of 11kv TR XLPE, Aluminium Armoured Cable 3C X 300mm2

Make - Havells/Polycab/Gemscab/DHBVN Approved

130	SITC of 11kv End-Termination Kit 3 Core	20	EA	1,276.00	25,520.00	
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SITC of 11kv End-Termination Kit 3 Core X 300mm2 Outdoor Type

Make - 3M/RayChem/Denson/DHBVN Approved

140	SITC of 11kv End-Termination Kit 3 Core	4	EA	1,044.00	4,176.00	
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SITC of 11kv End-Termination Kit 3 Core X 300mm2 Indoor Type

Make- 3M/RayChem/Denson/DHBVN Approved

150	SITC of HDPE Pipe 160mm dia for Rod cros	400	M	766.80	306,720.00	
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SITC of HDPE Pipe 160mm dia for Rod crossing by Boring

Make- Eonn Plast/Mohit Pipe/DHBVN Approved

160	SITC of 11kv HT Meter Panel With CT/PT C	2	EA	42,980.30	85,960.60	
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Vendor Code: 101076026
HINDUSTAN VIDYUT
UDYOG

LOA No. : GAIL/CHN/22/145/5300038139/C&P/ELEC/NIC
LOA Date : 12.01.2023

Item : 1 - 11KV overhead grid power supply
Plant : 3026 - NG Transmission - Chainsa- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
SITC of 11kv HT Meter Panel With CT/PT Complete Set Make - DHBVN Approved						
170	SITC of 3 Phase -4/wire HT CT/PT Energy	2	EA	4,002.00	8,004.00	
Make - DHBVN Approved						
180	SITC of Polymeric Cable Cleat	70	EA	80.60	5,642.00	
Make - DHBVN Approved						
190	SITC of 11kv Danger Plate with Clamp	80	EA	78.90	6,312.00	
Make - DHBVN Approved						
200	SITC of 11kv Number Plate with Clamp	80	EA	78.90	6,312.00	
Make- DHBVN Approved						
210	SITC of Stay Set Complete	18	EA	1,599.60	28,792.80	
Make - DHBVN Approved						
220	SITC of Stay Wire 7/8 SWG	252	KG	95.70	24,116.40	
Make - DHBVN Approved						
230	SITC of Disc for Stay	32	EA	117.20	3,750.40	
Make - Rashtriya Electrical/DHBVN Approved						
240	SITC of 11kv LA Polymeric for H-Pole & D	18	EA	2,320.00	41,760.00	
Make - Lamco/Rashtriya Elect./DHBVN Approved						
250	SITC of Earth Mat for Switchyard	100	KG	92.80	9,280.00	
Make- DHBVN Approved						

Work Order Item 00001 Basic Item Value : INR 6,057,851.00
(RUPEE SIX MILLION FIFTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY)
Item Specific Conditions :
Total Tax = 1,090,413.18
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 7,148,264.18

Total estimated contract value excluding all tax and duties : 6,057,851.00
(RUPEES SIXTY LAC FIFTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY)

Total estimated contract value including all tax and duties : 7,148,264.18
(RUPEES SEVENTY-ONE LAC FORTY-EIGHT THOUSAND TWO HUNDRED SIXTY-FOUR & PAISE EIGHTEEN 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 ASHISH GOEL
Date: 2024.03.07 14:05:29 IST
Location: eProcurement System for Central PSUs