

LETTER OF ACCEPTANCE

To
NIKI & CO.
SCHOOL, AT-NEW MAGDALLA
B/H-SARASWATI VIDHYA BHAVAN
SCHOOL, AT-NEW MAGDALLA
SURAT-394518
Gujarat ,India
Tele No : 0261-2720899

LOA No. : GAIL/HZR/108258/5300038344/FL-39C/22-23
Dated : 21.02.2023

RFQ No. & Date : 3300096118 Dt. 21.02.2023
Your offer/Qtn.No.: NIL
Qtn. Dt. : 30.12.2022
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 24AFEPP6901L1ZB

Kind Attn :

Name of Work : ARC FOR HORTICULTURE MAINTENANCE AT GAIL HAZIRA 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.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to INR 12,140,627.80
(RUPEES ONE CRORE TWENTY-ONE LAC FORTY THOUSAND SIX HUNDRED TWENTY-SEVEN & PAISE

Price Basis:

ITEM	1	ARC Hort CS Manpower	INR	11,715,026.74
ITEM	2	ARC Hort CS Material,Machines,Item rate	INR	401,063.11
ITEM	3	Reimbursements	INR	24,537.95

Abnormally High Rated Items :
NO AHR ITEMS

Duration of Contract/Completion Schedule :
- The duration of contract shall be 02 years w.e.f 01.03.2023.

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 reimbursement (excluding taxes & duties) i.e. Rs. 1, 49,700.00 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 30.08.2025 and claim expiry date upto 30.11.2025.

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:

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1) In Accordance to SCC Cl no.10, Payment shall be released within 15 days from submission of invoice and certification of Engineer In charge.

2) No advance payment shall be released unless specified otherwise in the bid document & accepted by GAIL.

3) The invoice must be prepared strictly as per agreed & accepted unit rates, amount & tax structure as agreed & accepted and specified in LOA/WO only.

4) In case of delay in completion beyond contractual completion date, the invoice shall be presented for the reduced value proportionate to PRS amount as applicable per provisions of contract.

5) GAIL shall remit payments to bidders only through e-banking. Hence, the bidders should provide complete bank account details to facilitate payment through E-banking.

Further, the new bidders who do not have GAIL's legacy Vendor Code mapped for e-banking, must also submit "RTGS/NEFT mandate form" in the prescribed format, as enclosed.

6) The bidders may note that the bank charges, associated with release of payments against the order, shall be to respective account.

7) All payments shall be released within 15 days after receipt of relevant documents complete in all respects (as per SCC Cl.NO.10). However, payment through bank shall be released as per normal banking rules. No interest charges for delay in payment, if any, shall borne by GAIL. No interest charges, for delay in payment, if any, for whatsoever reasons, shall be payable by GAIL.

8) Deductions as per Govt Guidelines shall be applicable

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. - 005205000814

Bank Name - ICICI BANK LTD

IFSC Code - ICIC0000052

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:

The Defect Liability Period shall be three month from the date of Completion of Contract.

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/108258/FL-39C/22-23 (NIC tender no. 2022_GAIL_136055) dt.21.11.2022.
- iii) Agreement on non-judicial stamp paper.

FOI Reference/Regularization:

Engineer-In-Charge:

Sh. Mukul Kumar, Sr. Engineer (Civil) shall be the Engineer Incharge 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/108258/FL-39C/22-23 (NIC tender no. 2022_GAIL_136055_1) dated 21.11.2022 and this Letter-of-Acceptance (LOA), along with its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 1,21,40,627.80 (Rupees One Crore Twenty One Lakhs Forty Thousand Six Hundred Twenty-Seven and Eighty paisa Only), as detailed in the Schedule of Rates, inclusive of discount@50% on SoR item Sr. 02, Service charge, Levies, 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.

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: 101014911
NIKI & CO.

LOA No. : GAIL/HZR/108258/5300038344/FL-39C/22-23
LOA Date : 21.02.2023

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 - ARC Hort CS Manpower
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Horticulture Services by Highly Skilled	24	MON	28,156.37	675,752.88	

PROVIDING SERVICES FOR Horticultural maintenance by Highly Skilled Worker(Supervisor) item includes execution & supervision of all sorts of Horticulture activities in compressor station, maintaining all office documents, records & registers, data entry etc & other works assigned by EIC time to time. (Considering the wage of highly skilled labour as per order of Govt of India M/o Labour & Employment F.No.1/16(1)/2022-LS-II Dated:28/09/2022 with inclusive of 13% PF,4.81% Leave with wages, 8.33% bonus,3.25% ESI.)

20	Horticulture Services by Semi Skilled	48	MON	22,255.39	1,068,258.72	
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PROVIDING SERVICES FOR Horticultural maintenance by Semi Skilled worker (Mali) maintenance of Horticulture as per direction of EIC item includes execution of all sorts of activities required for healthy maintenance of lawn, shrubs, flower beds, trees planted in lawn area, nursery, vermicompost etc during entire period of contract. (Considering the wage of Semi skilled labour as per order of Govt of India M/o Labour & Employment F.No.1/16(1)/2022-LS-II Dated:28/09/2022 with inclusive of 13% PF,4.81% Leave with wages, 8.33% bonus,3.25% ESI.)

30	Horticultural services by Unskilled	360	MON	19,955.53	7,183,990.80	
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PROVIDING SERVICES FOR Maintenance of lawn by Unskilled worker in plant area in regular watering, mowing, rolling, hoeing, weeding, sweeping, removal of rubbish and applying of fertilizer, tree plantation, cleaning of grass, storm water drain, developing lawns, renovating lawns. etc. under COMPLETE SUPERVISION routine maintenance as directed by EIC. The contractor shall have to make all arrangement for watering including pipe etc., He shall be provided with one electric supply point and all other arrangement like wire switch etc. shall have to be made by contractor. (Considering the wage of Unskilled labour as per order of Govt of India M/o Labour & Employment F.No.1/16(1)/2022-LS-II Dated:28/09/2022 with inclusive of 13% PF,4.81% Leave with wages, 8.33% bonus,3.25% ESI.)

40	Payment of Overheads	24	EA	29,760.01	714,240.24	
50	Payment towards Wage Escalation	285,746.12 0	EA	1.00	285,746.12	

Work Order Item 00001 Basic Item Value : INR 9,927,988.76
(RUPEE NINE MILLION NINE HUNDRED TWENTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-EIGHT AND PAISE SEVENTY-SIX ONLY)

Item Specific Conditions :

Total Tax = 1,787,037.98

18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)

Total item value including taxes & duties : INR 11,715,026.74

Item : 2 - ARC Hort CS Material,Machines,Item rate
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Supplying and stacking of cow dung	100.000	M3	496.13	49,613.00	

Supplying and stacking of cow dung manure in the area, including carriage with all leads complete. As per direction of EIC (manure measured in stacks will be reduced by 8% for payment)

20	Supply of tractor trolley	60	EA	1,653.75	99,225.00	
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Supply of tractor trolley with diesel /driver and required manpower for 8 Hours per day

30	Repairing of PVC/HDPE/GI Pipe lines	150	EA	385.87	57,880.50	
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Repairing of PVC/HDPE/GI Pipe lines including trenching, dewatering, cutting pipe/opening cleaning of joint, fixing with removal of adhesive solution / for PVC/HDPE pipe complete.(fitting will be provided separately)

40	Supply of seasonal flower seeds	200	PAC	55.13	11,026.00	
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Item : 2 - ARC Hort CS Material,Machines,Item rate
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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Supply of seasonal flower seeds as per direction of EIC.

50	Supplying and applying fertilizer urea	25	BAG	441.00	11,025.00	
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Supplying and applying of flower fertilizer urea (50KG BAG) as per direction of EIC.

60	Supplying and applying of Fertilizer dap	10	BAG	1,212.75	12,127.50	
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Supplying and applying of Fertilizer dap 50 kg bag as per direction of EIC.

70	Supplying of JCB and when required	10	EA	9,148.13	91,481.30	
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Supplying of JCB and when required basis item also includes cost of fuel, driver operator other overheads utilization of 8 hrs will count 1 day service in case of breakdown or late reporting payment shall be done on pro ratta basis.

80	Digging holes in ordinary soil & refill	250	EA	19.17	4,792.50	
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Digging holes in ordinary soil and refilling the same with the excavated earth mixed with manure or sludge in the ratio of 2:1 by volume (2 parts of stacked volume of earth after reduction by 20%: 1 part of stacked volume of manure after reduction by 8%) flooding with water, dressing including removal of rubbish and surplus earth, if any, with all leads and lifts (cost of manure, sludge or extra good earth if needed to be paid for separately) dia, and 45 cm deep.

2.14.4 Holes 45 cm

90	Edging with bricks laid dry length wise	100	M	406.82	40,682.00	
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Edging with bricks laid dry length wise, including required excavation, refilling, consolidating with hand packing and spreading surplus earth neatly within a lead of 50 m:

2.19.1 Common burnt clay F.P.S (non modular) bricks of Class designation 7.5 (DSR H&L-2020/code no. 2.19)

100	P&L Selection1 doob grass	100	M2	89.69	8,969.00	
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Providing & laying Selection no. 1 doob grass turf with earth 50mm to 60mm thickness of existing ground prepared with proper level and ramming with required tools wooden and then rolling the surface with light roller make the surface smoothen and light watering the same maintenance for 30 days or more till the grass establish properly, as per direction of officer in charge (DSR H&L-2020/code no.2.34)

110	P&L of Tuflex Garden fencing	100	M2	209.10	20,910.00	
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Providing and fixing of Tuflex Garden fencing Hexagonal net/or equivalent of green colour having contents (Weight grams/sqm. 510 (+/- 8%)) in width of 60 cm. with bamboo of 90 cm. length. The bamboo should be painted with green colour paint of approved brand and manufacture (two or more coats) and fixed 30 cm. below ground level and 60 cm. above ground level at a distance of 1.50 mtrs. The net and bamboo should be binded with 2 mm. G.I. Wire at three places properly as per direction of Engineer-in-charge. (DSR H&L-2020/code no. 2.58)

120	Pruning, trimming, shaping of trees	100	EA	93.74	9,374.00	
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Pruning, trimming, shaping of trees /shrubs (ht 15 feet and above) i/c removal of cut materials upto 50mt. Lead, as per direction of officer in charge. T&P shall be arranged by the contractor. (DSR H&L-2020/code no. 2.61)

130	Clearing jungle including uprooting	5,000	M2	12.55	62,750.00	
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Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared. (DSR Civil 2019/ Code no.2.31)

Item : 2 - ARC Hort CS Material,Machines,Item rate
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
140	Providing and displaying of Areca palm	50	EA	198.59	9,929.50	

Providing and displaying of Areca palm having ht. 1.50 m to 1.80 m with 6 to 8 suckers, well developed, fresh and healthy with lush green foliage in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge. (DSR H&L-2020/code no. 3.20)

150	P&D of Dracaena Song of India	20	EA	115.57	2,311.40	
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Providing and displaying of Dracaena Song of India (three in one), having ht. 30 cm and above, multibranched, well developed with fresh and healthy leaves in 25 cm size of Earthen pot/Plastic pot & as per direction of the officer-in-charge. (DSR H&L-2020/code no. 3.44)

160	P&D of Dracaena Kedarnath	20	EA	46.23	924.60	
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Providing and displaying of Dracaena Kedarnath having ht. 30 cm & above, well developed with good colorful foliage in 20 cm size of Earthen pot/Plastic pot. & as per direction of the officer-in-charge. (DSR H&L-2020/code no. 3.48)

170	P&D of Livistona palm	20	EA	220.63	4,412.60	
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Providing and displaying of Livistona palm having ht. 60 cm to 75 cm, well developed with 8 to 10 leaves, fresh & healthy foliage in 30 cm size of Earthen pot/Plastic pot. as per direction of the officer-in-charge. (DSR H&L-2020/code no. 3.57)

180	P&D of Money Broad leaves	50	EA	252.15	12,607.50	
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Providing and displaying of Money Broad Leaves mounted on moss stick 1.20 m ht., 5 to 6 s in each pot, well developed with full of fresh & healthy leaves in size of 25 cm Top dia x 18 cm Bottom dia x 25 cm Perpendicular height Earthen pot/Plastic pot & as per direction of the officer-in-charge. (DSR H&L-2020/code no. 3.60)

190	P&D of Cineraria Hybrid dwarf variety	20	EA	66.21	1,324.20	
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Providing and Displaying Cineraria Hybrid dwarf variety in different colour well developed with fresh & healthy foliage in bloom in 25 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.16)

200	P&D of Marigold jaffri dwarf	20	EA	55.70	1,114.00	
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Providing and Displaying Marigold jaffri dwarf in different colour well developed with fresh & healthy foliage with 12 to 15 flowers in full bloom specimen plant 23 to 30 cm ht. in 20 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.36)

210	P&D of Kochia well developed	20	EA	33.62	672.40	
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Providing and Displaying Kochia well developed fresh & healthy 20 to 25 cm ht. lush green well shaped in 20 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.77)

220	P&D of Sunflower hybrid well developed	20	EA	33.62	672.40	
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Providing and Displaying Sunflower hybrid well developed 15 to 20 cm ht. with fresh & healthy foliage at blooming stage in 20 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.80)

230	Providing & Stacking of plant Mogra	20	EA	47.31	946.20	
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Providing and stacking of plant Mogra of height 25 to 30 cm., 2 to 3 branch in earthen pots of size 20 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.88)

240	P&D of Budded Rose (H.T. variety)	100	EA	33.62	3,362.00	
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Providing and Displaying Budded Rose (H.T. variety) 3 to 4 healthy branch 30 cm and above ht. well developed with one and above flower plant in 20 cm Earthen Pot, as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.91)

Item : 2 - ARC Hort CS Material,Machines,Item rate
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
250	P&D of Creeper Rose variety	100	EA	77.75	7,775.00	
Providing and Displaying Creeper Rose variety 3 to 4 healthy branch 60 cm and above ht. well developed with one and above flowers in 25 cm Earthen Pot, as per direction of the officer-in-charge. (DSR H&L-2020/code no. 4.92)						
260	Providing and stacking of Duranta Golden	10	EA	20.50	205.00	
Providing and stacking of Duranta Golden, having ht.15 to 20 cm bushy shape with fresh and healthy leaves in 15 cm size of Earthen Pot/Plastic Pot & as per direction of the officer-in-charge. (DSR H&L-2020/code no. 6.12)						
270	P&S of Azadirachta indica (Neem)	20	EA	66.63	1,332.60	
Providing and stacking of Azadirachta indica (Neem) of height 120-130cm in big polybag of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.5)						
280	P&S of Bauhinia blakeana (Kachnar)	20	EA	82.00	1,640.00	
Providing and stacking of Bauhinia blakeana (Kachnar) of height 120-150 cm. in big poly bags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.7)						
290	P&S of Bottle palm of ht. 210-240 cm	10	EA	358.75	3,587.50	
Providing and stacking of Bottle palm of ht. 210-240 cm bottom girth 30-35 cm well developed in big HDPE bags. (DSR H&L-2020/code no. 7.11)						
300	P&S of Delonix regia (Gulmohar)	10	EA	61.50	615.00	
Providing and stacking of Delonix regia (Gulmohar) of height 150-165 cm. in big poly bags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.24)						
310	P&S of Jacaranda mimosifolia	10	EA	61.50	615.00	
Providing and stacking of Jacaranda mimosifolia of height 150-165 cm. in big poly bags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.48)						
320	P&S of Mangifera indica (Mango-grafte	50	EA	56.37	2,818.50	
Providing and stacking of Mangifera indica (Mango-grafted) of height 60-75 cm. in big poly bag of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.53)						
330	P&S of Plumeria alba of height 165-180cm	10	EA	230.63	2,306.30	
Providing and stacking of Plumeria alba of height 165-180 cm. with 3-4 branches and thick stem in big size HDPE bags as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.70)						
340	P&S of Polyalthia longifolia (Ashok)	50	EA	82.00	4,100.00	
Providing and stacking of Polyalthia longifolia (Ashok) of height 150-165 cm. in earthen pots of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.74)						
350	P&S of Eugenia jambolana (Jamun)	20	EA	76.87	1,537.40	
Providing and stacking of Eugenia jambolana (Jamun) of height 150-165 cm. in big poly bags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.83)						
360	P&S of Tamarindus indica (Imli)	10	EA	82.00	820.00	
Providing and stacking of Tamarindus indica (Imli) of height 120-150 cm. in big polybags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.85)						
370	P&S of Terminalia arjuna	10	EA	61.50	615.00	
Providing and stacking of Terminalia arjuna of height 150-165 cm. in big polybags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 7.88)						
380	P&S of Hibiscus rosasinensis	10	EA	92.25	922.50	
Providing and stacking of Hibiscus rosasinensis of height 90-105 cm., bushy in big size HDPE bag as per direction of the officer-in-charge. (DSR H&L-2020/code no. 8.37)						
390	P&S of Kadipatta/meetha neem	10	EA	25.63	256.30	

Vendor Code: 101014911
NIKI & CO.

LOA No. : GAIL/HZR/108258/5300038344/FL-39C/22-23
LOA Date : 21.02.2023

Item : 2 - ARC Hort CS Material,Machines,Item rate
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
Providing and stacking of Murraya Koenigii spreng (Kadipatta/meetha neem) of ht 45-60 cm well developed in earthen pots of size 20 cm. per direction of the officer-in-charge. (DSR H&L-2020/code no. 8.47)						
400	P&S of Tabernaemontana coronaria Chandni	10	EA	56.37	563.70	
Providing and stacking of Tabernaemontana coronaria (Chandni single) variegated of height 60-75 cm., 5-6 branches in p.bags of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 8.62)						
410	P&S of Curry leaf of height 75-90 cm	50	EA	76.87	3,843.50	
Providing and Stacking of Curry leaf of height 75-90 cm in poly bag of size 25 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.2)						
420	P&S of Tulsi of ht. 30 cm with multi bra	50	EA	20.50	1,025.00	
Providing and Stacking of Tulsi of ht. 30 cm with multi branches in Poly bag of size 20 cm. as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.7)						
430	P&S of Alovera well developed in earthen	50	EA	51.25	2,562.50	
Providing and Stacking of Alovera well developed in earthen pot of size 20cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.8)						
440	P&S of Giloy well developed in poly bag	50	EA	20.51	1,025.50	
Providing and Stacking of Giloy well developed in poly bag of size 20 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.12)						
450	P&S of Brahmi well developed in poly bag	20	EA	20.51	410.20	
Providing and Stacking of Brahmi well developed in poly bag of size 20 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.13)						
460	P&S of Stevia well developed in polybag	20	EA	51.25	1,025.00	
Providing and Stacking of Stevia well developed in poly bag of size 20 cm as per direction of the officer-in-charge. (DSR H&L-2020/code no. 11.16)						
470	Providing & Supply of PPE Kit/safety Kit	18	EA	6,779.66	122,033.88	
Providing & Supply of PPE Kit/ safety Kit and Liveries to all deployed manpower resources in Compressor station. (Payment shall be made on production of invoice/bill for such item.)						

Work Order Item 00002 Basic Item Value : INR 679,767.98
(RUPEE SIX HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED SIXTY-SEVEN AND PAISE NINETY-EIGHT ONLY)
Discount % on net = 50.00 %
Total Tax = 61,179.12
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 401,063.11

Item : 3 - Reimbursements
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
20	Reimbursement of PMSBY, PMJBY	12,312	EA	1.00	12,312.00	
Reimbursement of PMSBY (@12 per person/p.a.) & PMJBY (@330 per person/p.a.) (NOT TO BE QUOTED)						
30	Reimbursement of Group Personal Accident	10,514	EA	1.00	10,514.00	

