LETTER OF ACCEPTANCE

To	**LOA No.** **:** GAIL/HZR/108422/5300038316/FL-38C/22-23
QUALITY SERVICES	**Dated** **:** 15.02.2023
.,	
OLD PADRA ROAD,	**RFQ No. & Date :** 3300096062 Dt. 15.02.2023
28, WELCOME SHOPPING CENTRE	Your offer/Qtn.No.: NIL
OPPOSITE PUNIT NAGAR	Qtn. Dt. : 30.12.2022
VADODARA-390015	**E Tender No.:** NIL
Gujarat ,India	**Vendor Type :** MSE-MICRO-OT
Tele No : 0265-2321106	**Vendor GSTN No :** 24AAAFQ0956B1ZR

Kind Attn :

Name of Work : ARC for Repair of Electronics Cards and Power Supply Modules in GAIL Haizra Compressor Station for a period of 03 Years.

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 6,152,520.00

Price Basis:

ITEM	**1**	**Repair of elctronic cards & power module**	**INR**	6,152,520.00

Abnormally High Rated Items :
No AHR Items

Duration of Contract/Completion Schedule :
- The duration of contract shall be 03 years w.e.f. 06.03.2023.

Performance Bank Guarantee:
-
1) You are required to furnish the Security Deposit of value equivalent to 3% of Annualized contract value (excluding taxes & duties) i.e. Rs. 52,140.00 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 04.09.2026 and claim expiry date upto 04.12.2026.

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.5

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 forprocurement 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. ayment 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. - 12412000002075
Bank Name - HDFC BANK
IFSC Code - HDFC0001241

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:
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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 MAJECURE 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 SCC clasue no.9.

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/108422/FL-38C/22-23 (NIC tender no. 2022_GAIL_137802) dt.09.12.2022.
iii) Agreement on non-judicial stamp paper.

FOI Reference/Regularization:

Engineer-In-Charge:
Shri Saurabh Aggarwal, Sr. Manager (Gailtel), 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/108422/FL-38C/22-23 (NIC tender no. 2022_GAIL_137802) dated 09.12.2022 and this Letter-of-Acceptance (LOA), along with its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 61,52,520.00 (Rupees Sixty One Lakhs Fifty Two Thousand Five Hundred Twenty Only), as detailed in the Schedule of Rates, inclusive of 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.

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 - Repair of elctronic cards & power module
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	ANALOG CIRCUITS	24	EA	4,000.00	96,000.00	
REPAIR OF ANALOG CIRCUITS						
20	SINGLE LAYER PCB W/O CPU	47	EA	6,000.00	282,000.00	
REPAIR OF SINGLE LAYER PCB W/O CPU						
30	SINGLE LAYER PCB WITH CPU	32	EA	11,000.00	352,000.00	
REPAIR OF SINGLE LAYER PCB WITH CPU						
40	DOUBLE LAYER PCB W/O CPU	21	EA	13,000.00	273,000.00	
REPAIR OF DOUBLE LAYER PCB W/O CPU						
50	DOUBLE LAYER PCB WITH CPU	14	EA	17,000.00	238,000.00	
REPAIR OF DOUBLE LAYER PCB WITH CPU						
60	DOUBLE LAYER PCB WITH CPU & FIRMWARE PRO	8	EA	22,000.00	176,000.00	
REPAIR OF DOUBLE LAYER PCB WITH CPU & FIRMWARE PROGRAMMING						
70	MULTILAYER PCB LOGIC CARD	22	EA	20,000.00	440,000.00	
REPAIR OF MULTILAYER PCB LOGIC CARD						
80	MULTILAYER PCB LOGIC CARD & FIRMWARE PRO	12	EA	32,000.00	384,000.00	
REPAIR OF MULTILAYER PCB LOGIC CARD & FIRMWARE PROGRAMMING						
90	TFT TOUCHSCREEN MONITOR	15	EA	17,000.00	255,000.00	
REPAIR OF TFT TOUCHSCREEN MONITOR						
100	POWER SUPPLY TILL 250W	13	EA	6,000.00	78,000.00	
REPAIR OF POWER SUPPLY TILL 250W						
110	POWER SUPPLY 250 TO 500W	11	EA	8,000.00	88,000.00	
REPAIR OF POWER SUPPLY 250 TO 500W						
120	POWER SUPPLY 500 TO 750W	13	EA	10,000.00	130,000.00	
REPAIR OF POWER SUPPLY 500 TO 750W						
130	POWER SUPPLY MODULE TILL 1KW	12	EA	14,000.00	168,000.00	
REPAIR OF POWER SUPPLY MODULE TILL 1KW						
140	POWER SUPPLY MODULE 1 TO 1.5 KW	10	EA	16,000.00	160,000.00	
REPAIR OF POWER SUPPLY MODULE 1 TO 1.5 KW						
150	POWER SUPPLY MOUDLE 1.5 TO 2KW	11	EA	20,000.00	220,000.00	
REPAIR OF POWER SUPPLY MOUDLE 1.5 TO 2KW						
160	POWER SUPPLY MODULE ABOVE 2KW	9	EA	28,000.00	252,000.00	
REPAIR OF POWER SUPPLY MODULE ABOVE 2KW						
170	230VAC-24VDC CONVERTER TILL 20 AMPS	13	EA	8,000.00	104,000.00	
REPAIR OF 230VAC-24VDC CONVERTER TILL 20 AMPS						
180	230VAC-24VDC CONVERTER 20 TO 50 AMPS	12	EA	16,000.00	192,000.00	
REPAIR OF 230VAC-24VDC CONVERTER 20 TO 50 AMPS						
190	230VAC-48VDC CONVERTER TILL 20 AMPS	5	EA	8,000.00	40,000.00	
REPAIR OF 230VAC-48VDC CONVERTER TILL 20 AMPS						

Item : 1 - Repair of elctronic cards & power module
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
200	230VAC-48VDC CONVERTER 20 TO 50 AMPS	6	EA	15,000.00	90,000.00	

REPAIR OF 230VAC-48VDC CONVERTER 20 TO 50 AMPS

210	24VDC-48VDC CONVERTER TILL 20 AMPS	12	EA	7,000.00	84,000.00	

REPAIR OF 24VDC-48VDC CONVERTER TILL 20 AMPS

220	24VDC-48VDC CONVERTER 20 TO 50 AMPS	11	EA	14,000.00	154,000.00	

REPAIR OF 24VDC-48VDC CONVERTER 20 TO 50 AMPS

230	48VDC-24VDC CONVERTER TILL 20 AMPS	9	EA	5,000.00	45,000.00	

REPAIR OF 48VDC-24VDC CONVERTER TILL 20 AMPS

240	48VDC-24VDC CONVERTER 20 TO 50 AMPS	6	EA	13,500.00	81,000.00	

REPAIR OF 48VDC-24VDC CONVERTER 20 TO 50 AMPS

250	24VDC-12VDC CONVERTER TILL 20 AMPS	10	EA	5,000.00	50,000.00	

REPAIR OF 24VDC-12VDC CONVERTER TILL 20 AMPS

260	24VDC-12VDC CONVERTER 20 TO 50 AMPS	8	EA	13,500.00	108,000.00	

REPAIR OF 24VDC-12VDC CONVERTER 20 TO 50 AMPS

270	96VDC-24VDC CONVERTER TILL 20 AMPS	10	EA	5,000.00	50,000.00	

REPAIR OF 96VDC-24VDC CONVERTER TILL 20 AMPS

280	96VDC-24VDC CONVERTER 20 TO 50 AMPS	7	EA	14,000.00	98,000.00	

REPAIR OF 96VDC-24VDC CONVERTER 20 TO 50 AMPS

290	48VDC-12VDC CONVERTER TILL 20 AMPS	8	EA	6,000.00	48,000.00	

REPAIR OF 48VDC-12VDC CONVERTER TILL 20 AMPS

300	48VDC-12VDC CONVERTER 20 TO 50 AMPS	5	EA	13,000.00	65,000.00	
310	MISCELLANEOUS OEM ELECTRONIC CARDS	413,000	EA	1.00	413,000.00	

REPAIR OF MISCELLANEOUS OEM CARDS

a. Bidder need to quote the margin (discount or profit) over the OEM electronic card/ module repair price under this SOR head, bidder
have to quote in unit rate %. The quoted percentage against said SOR will be fixed for repair of any OEM item under this head and will remain intact till the completion of contract period.

The repair price will be determined by obtaining
quotations from OEM of particular electronic card/ module.

b. In case it is deemed necessary by the EIC to verify the authenticity of the quotation, the authorization letter from OEM/ manufacturer of the items also needs to be submitted against the quotations

Case 01: for example if bidder quoted 10% profit against OEM price over repair cost, then bidder need to
quote unite rate =1.10 {calculation: unit rate 1+Profit 10% =(1+0.10 =1.10)}
(e.g. if OEM price against repair is Rs. 100 then based on unit rate quoted by bidder payment made by
GAIL will be Rs 100x1.10=Rs 110), similarly if bidder quoted 05% profit against OEM price over OEM repair price then bidder need to quote unite rate= 1.05.

Item : 1 - Repair of elctronic cards & power module
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *

Case 02: for example if bidder quoted discount of 5% against OEM price oF repair then bidder need to quote unite rate =0.95 { calculation : unit rate 1-Discount 05% =(1- 0.05=0.95)}
(e.g. if OEM repair price is Rs. 100 then payment made by GAIL will be Rs 100x0.95=Rs95)

Work Order Item 00001 Basic Item Value : INR 5,214,000.00
(RUPEE FIVE MILLION TWO HUNDRED FOURTEEN THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 938,520.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 6,152,520.00

Total estimated contract value excluding all tax and duties : 5,214,000.00
(RUPEES FIFTY-TWO LAC FOURTEEN THOUSAND ONLY)

Total estimated contract value inluding all tax and duties : 6,152,520.00
(RUPEES SIXTY-ONE LAC FIFTY-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: 2023.06.03 10:31:40 IST
Location: eProcurement System for Central PSUs