गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)
GAIL (India) Limited
(A government of India Undertaking - A Maharatna Company)

एच. वी. जे. कम्प्रेसर स्टेशन, दिबियापुर
पोस्ट–दिबियापुर, जिला–औरैया
(उ.प्र.)– 206244

H.V.J. Compressor Station , Dibiyapur
Post - Dibiyapur, Dist. Auraiya
(U.P.)-206244

फोन/Phone : +91-5683-282355
फैक्स/Fax : +91-11-26185941
ईमेल/E-Mail : info@gail.co.in

LETTER OF ACCEPTANCE

To
ENTECK TRADE LINK
DIBIYAPUR
BHAGWATI GANJ, STATION ROAD,
DIBIYAPUR
AURAIYA-206244
Uttar Pradesh ,India
Tele No : 09719830932

LOA No. : GAIL/AU22/10423/5300038866/BSBS
Dated : 22.05.2023

RFQ No. & Date : 3300096904 Dt. 14.03.2023
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 09AABFE5739M1Z0

Kind Attn :

Name of Work : PROVIDING AND FIXING WALL PANELLING AT CONFERENCE ROOM IN COMPRESSOR STATION, DIBIYAPUR.

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**	**P&F Wall panelling at Conference**	**INR**	644,396.41

THE ABOVE MENTIONED CONTRACT VALUE IS SUBJECT TO PRICE REDUCTION SCHEDULE.

Schedule of Rates:
AS PER THIS LETTER OF ACCEPTANCE.

Abnormally High Rated Items :
Nil

Duration of Contract/Completion Schedule :
Total period of contract for this work shall be 02 (01+ 01) months (01 month for planning, approval, procurement and 01 month for execution at site including all activities as per scope of work) to be reckoned from the 16th day of issue of this LOA.

However, after award of work the contractor shall submit procurement & execution schedule in consultation with

EIC.

Performance Bank Guarantee:
1) You have to submit Contract Performance Security, within 30 days from the date of this Letter of Acceptance, towards faithful performance of the contractual obligations, in the form of either Banker's Cheque or Demand Draft or Bank Guarantee or Letter of Credit.

On sole discretion of GAIL, an additional time of 30 days can be allowed for submission of CPS/SD. However, a penal interest of Marginal Cost of Fund based Lending Rate (MCLR) for one year charged by SBI (applicable on due date of submission of CPBG/SD i.e. 30th day after issuance of FOA/Notification of award) plus 4.0% p.a (on CPBG/SD amount) shall be charged for delay beyond 30 days i.e. from 31st day after issuance of FOA/Notification of award.

2) In case of submission through online banking transaction (i.e., IMPS / NEFT / RTGS / SWIFT, etc.) the details of GAIL's Bank account are as under:

Account Holder Name: GAIL INDIA LIMITED
Bank Name : STATE BANK OF INDIA
Branch Name /branch code: PATA (01937)
Branch Address: STATE BANK OF INDIA,UPPCC, PATA, DISTT. AURAIYA, U.P. - 206241
9 Digit MICR No. of Bank and Branch: 206002020
Account Number: 00000032775166003
IFSC Code of the Branch (For RTGS): SBIN0001937
IFSC Code of the Branch (For NEFT): SBIN0001937

While remitting such online transaction, the bidder must indicate "Security Deposit/ Contract Performance Security against FOA/DLOA no. _______ (contractor to specify the FOA/DLOA No.)" under remarks column of such transaction of respective bank portal. The contractor/vendor shall be required to submit the successful transaction details to the dealing officer immediately through email/letter and necessarily within 30 days from the date of this Letter of Acceptance.

3) Value: The value of Contract Performance Security/Performance Bank Guarantee is equivalent to 3% of Total Order/Contract Value (exclusive of taxes and duties).

4) Validity: The Performance Bank Guarantee shall remain valid upto 05.11.2024 (i.e. 3 months beyond expiry of Defect Liability Period of 12 months).

Contract Agreement:
NOT APPLICABLE.

Payment Terms:
(A) SUBMISSION OF BILLS:
The bills shall be submitted after joint measurements with PMC/EIC/GAIL#s authorized representative along with its soft copy in a sealed envelope to central Dak System of GAIL Dibiyapur. The following information on its top to enable our Central Dak Receipt Cell to identify such envelops without opening, to make necessary entry and send to the concerned Officer/Department for further necessary action:
NAME OF VENDOR: ----------------------------
VENDOR CODE: -----------------------------
INVOICE NO. & DATE: ----------------------------
INVOICE AMOUNT: ----------------------------
P.O. / W.O. No. & DATE: -------------
NAME OF WORK: -------------------------------
ENGINEER # IN - CHARTGE WITH DESIGNATION AND DEPARTMENT: ----------
GAIL has implemented "Anjani" e-Measurement Book & e-Billing Portal for ease in submission of measurement book/bill and reduction is paper transaction.
Accordingly, GAIL will process the Bill with Measurement Book through "Anjani" e-Measurement Book & e-Billing Portal (link: https://gailebank.gail.co.in/MBAutomation/frmlogin. aspx). Accordingly, Contractor/Service Provider/ Consultant is requested to forward the RA Bill on "Anjani" e-Measurement Book & e-Billing Portal through concerned EIC/CIC/SIC, whichever is applicable. Further, User Manual is also available on aforesaid

portal.
(B) PAYMENT OF RUNNING ACCOUNT BILLS:
No running bill payment shall be done. Only final bill shall be paid after completion of work in all respect as per SOW.
(C) PAYMENT OF FINAL BILL:
(i) Contractor must submit his final bill through "Anjani Portal" of GAIL after joint measurements with PMC/EIC/GAIL#s authorized representative. Also, soft copy of measurements shall be submitted by the contractor.
(ii) Contractor must submit his final bill within Thirty days of completion of the work. In case the contractor fails to submit the Final Bill within the stipulated date, GAIL/EIC has the freedom and authority to close the contract based on their own evaluation of the Final amounts payable and such exercise is to be completed within 3 months from the date of completion of work.
(iii) Payment shall be released by VIM PROCESSING DESK OF GAIL.
(iv) No Claim Certificate: The contractor shall submit No Claim Certificate for the net payment as finalized in the final bill before release of payment. The final bill shall be paid only on submission of No Claim Certificate.
(D)VENDOR INVOICE MANAGEMENT (VIM) SYSTEM:
GAIL HAS IMPLEMENTED VENDOR INVOICE MANAGEMENT (VIM) SYSTEM FOR PROCESSING OF INVOICES W.E.F. 01.04.2023.

ACCORDINGLY, GAIL WILL PROCESS THE PAYMENT THROUGH "VIM" CENTRE / PORTAL.

FURTHER, FOLLOWING IS TO BE ENSURED BY VENDOR:

A. LETTER OF ACCEPTANCE (LOA) NO./ PURCHASE ORDER(PO)NO. IS TO BE MENTION ON THE FACE OF INVOICE.

B. VENDOR TO SUBMIT DIGITALLY SIGNED & PDF INVOICES. INVOICES SHOULD BE SYSTEM GENERATED AND NO HANDWRITTEN INVOICES SHALL BE ELIGIBLE FOR OCR CONVERSION.

VIM (SPARSH) PORTEL LINK: https://sparsh.gail.co.in/flipper/#/login

If email id mentioned in this PO above (on first page) is active and your primary email id, kindly register yourself on the sparsh portal, using primary email id.
Else you are requested to submit a letter (on your company letter head), with a request for updating the email id on our system, duly signed & stamped by authorized person.

Paying Authority:
VIM PROCESSING DESK, GAIL (INDIA) LTD.

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 - Auraiya	(3016)	09AAACG1209J1ZU

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. - 89601400000158
Bank Name - Canara Bank
IFSC Code - CNRB0018960

Price Reduction Schedule:
Total Contract price shall be reduced by ½ % of the total Contract Price per 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.

Defect Liability Period:
The tenderer shall guarantee all the work executed by him for a period of 12 months from the date of completion of work. If during this period any defect occur, the same shall be made good by the contractor at his own cost. Failure to comply with this requirement may result in the forfeiture of security deposit.
However, in case of critical items, if the guarantee period is beyond defect liability period, then guarantee shall be applicable for that period also.

Contract Document:
NOT APPLICABLE.

FOI Reference/Regularization:

Engineer-In-Charge:
Sh. Ravindra Khandelwal, Sr. Engineer (Civil), Dibiyapur, shall be the Engineer-In-Charge (EIC) of the contract.

You are requested to contact EIC for further instructions regarding execution of work.

Other Contractual Stipulations:
All other terms and conditions shall be as per Bid Documents (GePNIC Tender ID: 2023_GAIL_148725_1).

Warranties / Guarantees:
refer DLP.

Extended Stay Compensation:

Consignee Address:
Conference Room Building in HVJ Compressor Station, Dibiyapur, Auraiya-206244.

General Conditions of Contract:
As per GCC of Bid Documents (GePNIC Tender ID: 2023_GAIL_148725_1).

Special Conditions of Contract:

As per SCC of Bid Documents (GePNIC Tender ID: 2023_GAIL_148725_1).

Post Order Correspondence:
ET (C&P)
GAIL (India) Limited,
HVJ Compressor Station,
Dibiyapur - 206244

Enclosures :
Copy of Bid Documents (GePNIC Tender ID: 2023_GAIL_148725_1)

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.

BIKASH SWARUP BIDYASAGAR SINGH

Digitally signed by BIKASH SWARUP BIDYASAGAR SINGH
DN: c=IN, o=GAIL India Limited, ou=Contracts & Procurement, 2.5.4.20=f88528bf1158a7b3ccff7858cc5d20a953a22e2a5ac18aae34a2ea2765a62fbb, postalCode=201301, st=Uttar Pradesh, cn=BIKASH SWARUP BIDYASAGAR SINGH
Date: 2023.05.22 17:25:06 +05'30'

(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 - P&F Wall panelling at Conference
Plant : 3016 - NG Comp Stn - Auraiya- Uttar Pradesh (UP)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
1	WALL PANELLING WITH DECORATIVE PLYWOOD	103	M2	4,420.55	455,316.65	

Providing & fixing paneling with one side Decorative plywood having natural veneer of select wood on walls including corners of windows columns , column cladding etc. consisting of frame work with 50 mm x 50 mm size seasoned Sal wood /Hardwood @ 600 mm c/c (approximately) both ways (i.e. horizontally and vertically) jointed rigidly with nails, screws etc. with wooden plugs fixed with cement mortar (1:3) and providing and fixing 6 mm thick BWR plywood on top of the frame work and 4 mm thick one side decorative plywood veneers (Red oak/walnut/cherry/beech/white oak/white ash/Swedish/cidar/maple or other approved shade and texture as approved shade & texture to be pasted over the plywood with or approved adhesive without nailing in approved pattern.

Finally the panelling will be finished with 25 mm x 100 mm teakwood skirting .The rate to also include cost of applying preservation treatment of timber for rot & termite proofing with wood preservative oil , finishing the exposed surface of timber with stained spirit polish to the desired colour and melamine finish on decorative plywood, provision of extra frame work as necessary for skirting and making cut-outs for electrical switch board, conuits,indoor AC unit, Stabilizer etc. all as per drawing and direction of the Engineer in charge .

2	ACOUSTIC Wall Panelling with OPTRA	19	M2	4,778.00	90,782.00	

Acoustic Board.

Providing and fixing in position Optra Acoustical Wall Panelling' with square edges made of fibre glass substrate 25 mm thick and wrapped on the front side with an acoustically transparent and fire- resistant of approved shade of size 2100 x 600 x or 600 x 600 mm or as approved providing a minimum sound absorption level of 0.90 NRC to be affixed to wall using wall panel impellers of Approved make fixed to the wall surface wiring self tapping crews and construction adhesives as per the instructions laid down by the manufacturer . size of Metal Impaler is 77 x 102 mm or as approved as per drawing & direction of the Engineer in charge.

Optra Wall panels shall be pierced through the spikes of the impellers ensuring the line & level of the panels complete as per drawing & direction of the Engineer in charge.

Work Order Item 00001 Basic Item Value : INR 546,098.65
(RUPEE FIVE HUNDRED FORTY-SIX THOUSAND NINETY-EIGHT AND PAISE SIXTY-FIVE ONLY)
Item Specific Conditions :
Total Tax = 98,297.76
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 644,396.41

Total estimated contract value excluding all tax and duties : 546,098.65
(RUPEES FIVE LAC FORTY-SIX THOUSAND NINETY-EIGHT & PAISE SIXTY-FIVE ONLY)

Total estimated contract value inluding all tax and duties : 644,396.41
(RUPEES SIX LAC FORTY-FOUR THOUSAND THREE HUNDRED NINETY-SIX & PAISE FORTY-ONE 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 SAKSHAM GUPTA
Date: 2023.05.23 10:26:17 IST
Location: eProcurement System for Central PSUs