



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

झाबुआ कम्प्रेसर स्टेशन, पोस्ट बॉक्स नं.-8,
झाबुआ (म.प्र.) - 457661

Jhabua Compressor Station, Post Box No.-8,
Jhabua (M.P.) - 457661

दूरभाष/Phone : (07392) 244582, 243357
243896, 243670, 243358

फैक्स/Fax : (07392) 243308

FAX OF ACCEPTANCE (FOA)

FOA REF NO.: GAIL/SR20112818/5300039375/SR/C-12/2023/FOA

DATE: 14/08/2023

To,

M/s UTTARAKHAND PURV SAINIK KALYAN NIGAM LIMITED (UPNL),

CANTEEN COMPLEX, GARHI CAN'T, STATION SUB AREA

DEHRADUN-248003

Mob: 6396919695 / 9485191377

Email: agreement@upnl.co.in; info@upnl.co.in

Vendor Code: 101019123

Kind Attn.: Brig JNS BISHT, Vrc, SM, FISM (RETD), Managing Director

SUB: FAX OF ACCEPTANCE (FOA) FOR “PROVIDING SECURITY CARETAKING & LOSS PREVENTION SERVICES FOR PIPELINE INSTALLATIONS, TOWNSHIP & COMPRESSOR STATION FOR MADHYA PRADESH REGION UNDER GAIL JHABUA THROUGH DGR SPONSORED AGENCIES FOR THE PERIOD OF TWO YEARS”

REF: NIC TENDER ID: 2023_GAIL_159660_1 (GAIL/JHA/C&P/SR/12/23)

DEAR SIR,

WITH REFERENCE TO YOUR NIC BID NO. 582143 DATED 20.07.2023 AND ALL SUBSEQUENT CORRESPONDENCE AGAINST OUR NIC TENDER ID: 2023_GAIL_159660_1 (GAIL/JHA/C&P/SR/12/23) DATED 12.07.2023 FOR CONTRACT FOR PROVIDING SECURITY CARETAKING & LOSS PREVENTION SERVICES FOR PIPELINE INSTALLATIONS, TOWNSHIP & COMPRESSOR STATION FOR MADHYA PRADESH REGION UNDER GAIL JHABUA THROUGH DGR SPONSORED AGENCIES FOR THE PERIOD OF TWO YEARS ; WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT JOB/SERVICE AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SERVICE	:	PROVIDING SECURITY CARETAKING & LOSS PREVENTION SERVICES FOR PIPELINE INSTALLATIONS, TOWNSHIP & COMPRESSOR STATION FOR MADHYA PRADESH REGION UNDER GAIL JHABUA THROUGH DGR SPONSORED AGENCIES FOR THE PERIOD OF TWO YEARS.
ESTIMATED CONTRACT VALUE	:	Rs. 7,18,88,124.08 (RUPEES SEVEN CRORE EIGHTEEN LAC EIGHTY-EIGHT THOUSAND ONE HUNDRED TWENTY-FOUR & PAISE EIGHT ONLY) INCLUDING SERVICE CHARGE @10% & EXCLUDING IGST@18%. Rs. 8,48,27,986.41 (RUPEES EIGHT CRORE FORTY-EIGHT LAC TWENTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-SIX & PAISE

पंजीकृत कार्यालय :

गेल भवन, 16, भीकाजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAJI CAMA PLACE

NEW DELHI 110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

		FORTY-ONE ONLY) INCLUDING SERVICE CHARGE @10% & INCLUDING IGST@18% ON RCM BASIS. NOTE: NOTE: IN ADDITION TO ABOVE AWARDED VALUE, AN AMOUNT OF RS. 2,79,47,396.59 SHALL BE KEPT IN LIMIT FIELD OF LOA FOR REIMBURSEMENT AT ACTUAL BASIS AS PER SCC FOR 2 YEARS. THE DETAILS ARE AS STATED BELOW: <table><tr><th>Sl. No.</th><th>Component</th><th>Amount in Rs.</th></tr><tr><td>1</td><td>Employee Compensation Policy/Group Personal Accident/Workman compensation policy.</td><td>1441988.00</td></tr><tr><td>2</td><td>Bonus @ 8.33% of Min Wage</td><td>2116007.00</td></tr><tr><td>3</td><td>Leave Wages 4.81% of Min Wage</td><td>2134142.00</td></tr><tr><td>4</td><td>Uniform outfit Allowance @5% of Min wages</td><td>2218442.00</td></tr><tr><td>5</td><td>Provision for wage revision</td><td>13480426.08</td></tr><tr><td></td><td>Reimbursement amount in limit head excluding Service Charge @10% & IGST@18%.</td><td>21391005.08</td></tr><tr><td></td><td>Service charge @10%</td><td>2139100.51</td></tr><tr><td></td><td>IGST@18%</td><td>4235419.00</td></tr><tr><td></td><td>TOTAL</td><td>27765524.59</td></tr><tr><td>(i)</td><td>Transportation Charges</td><td>72,000.00</td></tr><tr><td>(ii)</td><td>Mobile phone charge reimbursement (500x3x24)</td><td>36,000.00</td></tr><tr><td>(iii)</td><td>Pradhan Mantri Suraksha Bima Yojana (PMSBY)</td><td>3240.00</td></tr><tr><td>(iv)</td><td>Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)</td><td>70632.00</td></tr><tr><td></td><td>Total Reimbursement amount in limit head including Service Charge @10% & IGST @18%</td><td>2,79,47,396.59</td></tr></table> * THE AMOUNT KEPT IN LIMIT TOWARDS ABOVE SL. NO. (i), (ii), (iii) AND (iv) ARE WITHOUT SERVICE CHARGE & GST.	Sl. No.	Component	Amount in Rs.	1	Employee Compensation Policy/Group Personal Accident/Workman compensation policy.	1441988.00	2	Bonus @ 8.33% of Min Wage	2116007.00	3	Leave Wages 4.81% of Min Wage	2134142.00	4	Uniform outfit Allowance @5% of Min wages	2218442.00	5	Provision for wage revision	13480426.08		Reimbursement amount in limit head excluding Service Charge @10% & IGST@18%.	21391005.08		Service charge @10%	2139100.51		IGST@18%	4235419.00		TOTAL	27765524.59	(i)	Transportation Charges	72,000.00	(ii)	Mobile phone charge reimbursement (500x3x24)	36,000.00	(iii)	Pradhan Mantri Suraksha Bima Yojana (PMSBY)	3240.00	(iv)	Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)	70632.00		Total Reimbursement amount in limit head including Service Charge @10% & IGST @18%	2,79,47,396.59
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CONTRACT PERIOD	:	THE CONTRACT PERIOD SHALL BE 02 (TWO) YEARS W.E.F. 16.09.2023 AND CAN BE EXTENDED FURTHER DEPENDING UPON																																													

		THE PERFORMANCE AND ON SOLE DISCRETION OF GAIL (INDIA) LIMITED
PAYMENT TERMS	:	THE CONTRACTOR SHALL SUBMIT MONTHLY BILL FOR SECURITY GUARDS SUPPORTED BY ALL RELEVANT DOCUMENTS AS PER LABOUR ACTS TO SECURITY IN-CHARGE DURING THE FIRST WEEK OF FOLLOWING MONTHS. THE PAYMENT OF THE SAME MAY BE RELEASED WITHIN 15 DAYS AFTER RECEIPT AND VERIFICATION OF THE SAME
ENGINEER INCHARGE (EIC)	:	EIC: MR. VIKASH RAJ SR. MANAGER (HR), GAIL (INDIA) LIMITED EMAIL: vikash.raj@gail.co.in MO: 8938976075 YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.
CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	:	THE SUCCESSFUL CONTRACTOR WILL BE REQUIRED TO DEPOSIT SECURITY DEPOSIT / CONTRACT PERFORMANCE GUARANTEE WITHIN 30 DAYS FROM THE DATE OF FOI, AS PER DPE/MOD /DGR GUIDELINES @ 10% OF ONE MONTH WAGE BILL CONSIDERING PREVAILING WAGES AT THE TIME OF AWARD OF CONTRACT ON TOTAL NUMBER OF GUARDS TO BE DEPLOYED AS PER TENDER. SUCH DEDUCTION WILL BE AFFECTED IN THE FIRST BILL ITSELF.
CONTRACT AGREEMENT	:	CONTRACTOR SHALL EXECUTE AN AGREEMENT IN PRESCRIBED PERFORMA ON NON-JUDICIAL STAMP PAPER OF RS.100/- WITHIN 10 DAYS ON RECEIPT OF WORK ORDER. THE COST OF STAMP PAPER SHALL BE BORNE BY THE CONTRACTOR.
DEFECT LIABILITY PERIOD	:	THREE (03) MONTHS FROM DATE OF COMPLETION OF CONTRACT.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER NIC TENDER ID: 2023_GAIL_159660_1 (GAIL/JHA/C&P/SR/12/23) DATED 12.07.2023.

KINDLY CONFIRM RECEIPT TO THIS FAX OF ACCEPTANCE PER RETURN E-MAIL.

DETAILED WORK ORDER/LOA SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

[RAJNEESH KUMAR]
SR OFFICER [C&P]
E-MAIL: rajneesh.kumar@gail.co.in
PHONE: 07392-244536, Extn.No.1382

Rajneesh Kumar
Digitally signed by Rajneesh Kumar
Date: 2023.08.14 19:24:29 +05'30'

Signature Not Verified

Digitally signed by Rajneesh Kumar
Date: 2023.08.21 19:06:26 IST
Location: eProcurement System for Central PSUs