गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

“स्वान”, दूसरी मंज़िल,
#323, कोडिगेहल्ली मेन रोड,
सहकार नगर,
बेंगलुरु – 560092
“Swan”, 2nd Floor,
#323, Kodigehalli Main Road,
Sahakarnagar,
Bengaluru – 560092
फ़ोन/Phone : 080-46244111
फैक्स/Fax : 011-26185941

LETTER OF ACCEPTANCE

To
NATURETECH INFRASTRUCTURE PVT. LTD
30, MADHUBAN, CHUDANGA SAHI
PURI-752001
Odisha ,India
Tele No : 8726491579
Fax no.: 8726491579

LOA No. : GAIL/BLR23-36/5300039663/20113109/BBA
Dated : 25.09.2023
RFQ No. & Date : 3300097949 Dt. 25.09.2023
Your offer/Qtn.No.: .
Qtn. Dt. : 12.08.2023
E Tender No.: NIL
Vendor Type : MSE-MICRO-OT
Vendor GSTN No : 21AADCN1096R1Z5

Kind Attn :

Name of Work : Service Contract for Design, Supply, Installation, Testing and Commissioning of and Modification of Existing OFFGRID Photovoltaic Solar Power Plant to ONGRID Power Plant with Net Metering.

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 : Service Contract for Design, Supply, Installation, Testing and

Price Basis:

ITEM	**1**	**Solar Power Net metering RT,Singasandra**	**INR**	643,100.00
ITEM	**2**	**Solar Power Netmetering Inverter RT SS**	**INR**	224,000.00

The estimated contract value of the subject job under this contract shall be Rs. 8,67,100.00 including GST.

The Order/ contract value mentioned above is subject to Price Reduction Schedule clause.

Schedule of Rates:
The proforma for schedule of rates enclosed with tender document shall be replaced by the Schedule of Rates (SOR) as enclosed to this LOA for purpose of Quantity, UOM & Rate.

Abnormally High Rated Items :
Nil.

Duration of Contract/Completion Schedule :
1.0 Total period of contract shall be 6 months reckoned from FOA dated 23.09.2023.

2.0 All the tests at outside laboratories concerning the execution of the work and supply of materials by the contractor shall be carried out by contractor at his own cost.

3.0 Any work not conforming to execution drawings, specifications or codes shall be rejected forthwith and the contractor shall carry out the rectifications at his own cost.

Performance Bank Guarantee:
The bidder shall submit Contract Performance Security / Security Deposit [CPS/SD] amount @10% of Total Order / Contract value (excluding GST) i.e. Rs. 74,500/- valid upto 22.06.2025 and claim period upto 22.09.2025, within 30 days of award of contract from GAIL.

In case, GAIL allows additional time for submission of CPBG/SD beyond 30 days, 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 days after issuance of LOA.

The bidder shall furnish the Contract Performance Security (CPS) in accordance with ITB, General Conditions of the Contract & as per Form F-4 of Tender Document only. Further, they also submit covering letter along with CPS as per format at F-4.

Contract Agreement:
Not Applicable.

Payment Terms:
As per clause no. 15 of SCC.

Bills are submitted through e-Measurement & e-Billing "ANJANI" Portal. For user manual please contact EIC for further guidance for bill.

The contractor shall submit GST invoice for the completed portion / SOR item of the works in the running account bills (RA bills) in triplicate duly supported by relevant certificates, reports / Measurement sheets/ MoM documents and jointly signed site reports etc. as per SOR for processing & payment along with test reports through Anjani Portal.

The contractor shall submit Measurement sheets duly verified and certified by EIC/SIC/GAIL's authorized representative(s), in support of the works executed as per SOR along with invoice/ bills in prescribed pro-forma in triplicate along with the applicable documents through Anjani Portal.

Vendor Invoice Management (VIM)

GAIL has implemented Vendor Invoice Management (VIM) system titled as #SARATHI# for automation, digitization & centralization of Account Payable process w.e.f. 01.04.2023.

Supplier/ Contractor/Service Provide/ Consultant is required to upload digital invoice on 'Sparsh' portal. The system optimizes and simplifies the process of receiving, managing, monitoring and forwarding invoices for payment process. The link of 'Sparsh' portal is as under:
https://sparsh.gail.co.in/flipper/#/login

The 'Help Manual' hyperlink to access the detailed User Manual, Demo Videos, FAQ#s and other relevant information is available on 'Sparsh' portal.

Only digital invoice is to be uploaded on 'Sparsh' portal and all other supporting documents along with copy of invoice are to submitted to concerned as defined in Purchase Order (PO)/ Letter of Acceptance (LoA).

Paying Authority:
VIM Portal.

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 Trans(DBPL)-Bengaluru (3170)

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 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:
Applicable as per clause no. 27 of GCC-Works.

27.1 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 by½ % 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. 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.

27.2 All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

Defect Liability Period:
Defects liability period shall be 12 months from the date of work completion.

Contract Document:

FOI Reference/Regularization:
Regularization of FOA no. GAIL/BLR/C&P/ELECT/2023-36/113109/BBA/FOA dated 23.09.2023.

Engineer-In-Charge:
Sh. Rajendran Arul, DGM(O&M), GAIL Bengaluru shall be the Engineer-In-Charge for this job. You are requested to contact him at E-mail Id: arul@gail.co.in for further instructions.

Other Contractual Stipulations:
1. Gail has implemented "ANJANI" e-measurement book & e-billing portal for ease in submission of measurement book/bill and reduction in 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.

In case of any issue while submitting the RA bills in ANJANI portal, kindly contact to engineer-in-charge or team ANJANI (E-mail Id: embhelpdesk@gail.co.in (0120-2446400 extension 11509).

2. Vendors Details:
Mr. Shyam Sundar Patra
Contact No.: 8726491579; 8318980465
E-mail Id: naturetechinfra@gmail.com

3. All other terms & conditions shall be applicable as per Tender No. 2023_GAIL_161634_1 dated 22.07.2023.

General Conditions of Contract:
As per GCC-Works attached with tender.

Special Conditions of Contract:
As per SCC & SOW attached with the tender.

Post Order Correspondence:
All post order correspondences shall be made with Engineer-In-Charge (EIC) only.

Enclosures :
1. Tender no. 2023_GAIL_161634_1 dated 22.07.2023.
2. FOA no. GAIL/BLR/C&P/ELECT/2023-36/113109/BBA/FOA dated 23.09.2023.

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.

Bishar Bin Ali
Digitally signed by Bishar Bin Ali
Date: 2023.09.25 13:09:09 +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..

Vendor Code: 108034978
NATURETECH INFRASTRUCTURE PVT.

LOA No. : GAIL/BLR23-36/5300039663/20113109/BBA
LOA Date : 25.09.2023

SCHEDULE OF RATES

Item : 1 - Solar Power Net metering RT,Singasandra
Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
2	Supply and installation DCDB with MCCB	1	SET	35,000.00	35,000.00	

Supply and installation of DCDB with MCCB to switch the strings from one inverter to another as per existing scheme SLD - Redundancy system. All works and materials are in the scope of contractor

3	Supply and laying copper cable	100	M	3,000.00	300,000.00	**Y#**

Supply and laying copper cable (Red & Black) 50 sq.mm for DC power (to be laid from AJB from roof top to control room, 2pairs and associated conduit pipes etc. (same cross section of existing cable). All works and materials are in the scope of contractor

4	Supply & instalaltion Mounting arrangmt	1	SET	20,000.00	20,000.00	

Supply and installation of mounting arrangements, supports 1. For DCDB, ACDB mounted on stand one above the other due to space constraints. 2. Inverter mounted on stand on above the other due to space constraints. All works and materials are in the scope of contractor

5	Supply and laying of power cable	25	M	800.00	20,000.00	

Supply and laying of power cable for AC power 4core x 10 sq.mm copper armoured cable from ACDB to LT panel. All works and materials are in the scope of contractor.

6	Supply and installation of Metering	1	SET	80,000.00	80,000.00	**Y#**

Supply and installation of metering cubicle with TWO energy meters (one main meter & other check meter). All works and materials are in the scope of contractor

7	Supply & installation solar energy meter	1	NUM	20,000.00	20,000.00	

Supply and installation of solar power generation energy meter. All works and materials are in the scope of contractor

8	Liasoning charges for statutory apprl	1	LS	70,000.00	70,000.00	**Y#**

Liasoning charges for obtaining statutory approvals and statutory payments etc., for solar power Net metering work from BESCOM & Electrical Inspector.

Work Order Item 00001 Basic Item Value : INR 545,000.00
(RUPEE FIVE HUNDRED FORTY-FIVE THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 98,100.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 643,100.00

Item : 2 - Solar Power Netmetering Inverter RT SS
Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
1	Supply and Installation of Inverter	1	SET	200,000.00	200,000.00	

Supply and Installation of suitable Inverter units for existing solar power system to match with combiner current of 24/30A (3 strings each from existing AJB each string with 8.3A. All works and materials are in the scope of contractor.

Work Order Item 00002 Basic Item Value : INR 200,000.00
(RUPEE TWO HUNDRED THOUSAND ONLY)
Total Tax = 24,000.00
12 % IGST - Cenvatable-(IY)

Total item value including taxes & duties : INR 224,000.00

**Total estimated contract value excluding all tax and duties : ** 745,000.00
(RUPEES SEVEN LAC FORTY-FIVE THOUSAND ONLY)

**Total estimated contract value inluding all tax and duties : ** 867,100.00
(RUPEES EIGHT LAC SIXTY-SEVEN THOUSAND ONE HUNDRED 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 Bishar Bin Ali
Date: 2024.04.17 11:09:41 IST
Location: eProcurement System for Central PSUs