



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर
जिला : गुना - 473112 (म.प्र.)

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473 112 (M.P.)

फोन/PHONE : +91 7544 274444
फैक्स/FAX : +91 7544 274600

FAX OF ACCEPTANCE [FOA]

FOA NO.: REF: GAIL/KL/C&P/C23052/RJ/ELECT/2023/FOA

Date: 01.12.2023

TO : M/s. GRAVITY SQUARE PVT . LTD., DELHI

EMAIL: gravitysquare1@gmail.com

ATTN. : Mr. S . K . Singh

FROM : PRADHAN SAURABH PANJAB, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO: 603876 AGAINST OUR NIC TENDER ID: 2023_GAIL_164148_1 DATED: 11.08.2023 FOR "SITC OF 3X 30KWP GRID CONNECTED ROOF TOP SOLAR PV PLANT AND EQUIPMENT FOR COMPRESSOR STATION, KAILARAS(.

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR "SITC OF 3X 30KWP GRID CONNECTED ROOF TOP SOLAR PV PLANT AND EQUIPMENT FOR COMPRESSOR STATION, KAILARAS" AT A TOTAL CONTRACT VALUE OF INR 39,06,185.00 {INCLUDING GST @12%(70%) AND 18%(30%)} ON THE FOLLOWING TERMS AND CONDITIONS.

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount without GST	GST in %	Amount with GST
1	Supply of 30KWp Roof Top Solar PV plant at Compressor Station Gail KAILARAS. For detail specification, please refer to "Scope of Work and Technical specification" section of Tender document	3	EA	8,00,916.67	24,02,750.00	12.00	26,91,080.00
2	Registration & Application Reimbursement for Liasoning with State Electricity Authority towards Grid Connectivity & CEA inspection as per Requirement	1	LS	50,000.00	50,000.00	18.00	59,000.00
3	Design, Erection, Testing & Commissioning of 30 KWp Grid Connected Solar PV Plant and Equipments. For detail, please refer to "Scope of Work and Technical specification" section of Tender document.	3	EA	3,26,583.33	9,79,750.00	18.00	11,56,105.00
Grand Total					34,32,500.00		39,06,185.00

1. PRICES:

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

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

2. **CONTRACT PERIOD:** THE DURATION OF THIS CONTRACT SHALL BE 04 (FOUR) MONTHS TO BE RECKONED FROM THE DATE OF ISSUE OF FAX OF ACCEPTANCE (FOA). OUT OF WHICH 03 (THREE) MONTH IS FOR DELIVERY OF MATERIAL (I.E. TILL 01.03.2024) + 1 (ONE) MONTH (I.E. TILL 01.04.2024) IS FOR INSTALLATION JOB AT SITE.

3. **PAYMENT TERMS:**

FOR SUPPLY: GAIL SHALL RELEASE 80% PAYMENT WITHIN 15 DAYS AFTER RECEIPT AND ACCEPTANCE OF ITEMS AT SITE THROUGH E-BANKING. BALANCE 20% OF THE MATERIAL VALUE SHALL BE RELEASED AFTER SUCCESSFUL INSTALLATION AND COMMISSIONING OF COMPLETE SYSTEM AT GAIL'S SITE

FOR SERVICES: 100 % PAYMENT TOWARDS SERVICES SHALL BE MADE ON SUCCESSFUL COMPLETION OF INSTALLATION, TESTING AND COMMISSIONING, TRIAL RUN IF ANY AND HANDING OVER THE SYSTEM TO GAIL AND ISSUANCE OF COMPLETION CERTIFICATES BY ENGINEER IN CHARGE.

4. **CONTRACT PERFORMANCE SECURITY:**

THE SELLER SHALL FURNISH 'CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT' @ 10% OF THE CONTRACT VALUE I.E. INR 3,43,250.00 IN THE FORM OF DD/BG/ ONLINE REMITTANCE (RTGS/NEFT) WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF THIS FOA (I.E. ON OR BEFORE 31.12.2023).

IN EVENT OF DELAY IN SUBMISSION OF CPBG / SD, 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/GEM CONTRACT) 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 FOA.

IN EVENT OF DELAY IN SUBMISSION OF CPBG / SD, THE CONTRACT CAN BE TERMINATED AND AN ACTION AS PER TENDER TERMS SHALL BE TAKEN.

IN CASE OF BG FORM, THE SAME SHOULD HAVE A VALIDITY OF 19 MONTHS I.E TILL 01.07.2025 (WHICH INCLUDES A CLAIM PERIOD OF 03 MONTHS).

IN CASE OF ONLINE REMITTANCE OF CPS/SD, THE SAME SHALL BE REMITTED TO THE FOLLOWING BANK DETAILS:

BENEFICIARY NAME: GAIL (INDIA) LIMITED.

BANK NAME: STATE BANK OF INDIA

BRANCH ADDRESS: P.O. GAIL COMPLEX, VIJAIPUR,

DISTT. GUNA, MADHYA PRADESH - 473112

ACCOUNT NO: 32781677496

SWIFT CODE: SBININBB00584

IFSC CODE: SBIN0006635

E-MAIL: SBI.06635@SBI.CO.IN

NOTE: BIDDER TO MENTION REFERENCE NO. "CPS/NIC TENDER ID/PO NO....." IN NARRATION WHILE REMITTING CPS AMOUNT IN GAIL'S BANK ACCOUNT. VENDOR/CONTRACTOR TO NOTE THAT CPS/SD WILL NOT BE ACCEPTED IN CASE THE SAME HAS REFERENCE OF REMITTER / FINANCER OTHER THAN BIDDER ON THE AFOREMENTIONED FINANCIAL INSTRUMENT OF CPS/SD SUBMITTED BY THE VENDOR.

5. DEFECT LIABILITY PERIOD (DLP): THE DEFECT LIABILITY PERIOD FOR THE CONTRACT WILL BE 12 MOTHS FROM THE DATE OF COMPLETION OF THE TOTAL CONTRACT. DECISION OF ENGINEER IN-CHARGE IN THIS REGARD WILL BE FINAL & BINDING TO THE CONTRACTOR.

6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: NIC TENDER ID: 2023_GAIL_164148_1 DATED: 11.08.2023.

DETAILED "LETTER OF ACCEPTANCE" SHALL FOLLOW (.)

For GAIL (India) ltd.

Pradhan
Saurabh
Panjab
(PRADHAN SAURABH PANJAB)
SO (C&P)

Digitally signed by
Pradhan Saurabh Panjab
Date: 2023.12.01
17:51:01 +05'30'

Signature Not Verified

Digitally signed by Pradhan Saurabh
Panjab
Date: 2024.03.08 11:51:13 IST
Location: eProcurement System for
Central PSUs