



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/SR20113945/5300039947/SR/C-24/2023/FOA

DATE: 09/11/2023

To,

M/s SUNIL PATHAK SECURITY AGENCY

2ND FLOOR, SHOP NO 232,

ORANGE MALL, CHANDKHEDA

AHMEDABAD-382424 Gujarat, India

Tel. no.:7023436877

Mob. no.:7023436877

E-mail: sunil46pathak@gmail.com

Vendor Code:108035178

Kind Attn.: Colonel (RETDIRED), Mr. Sunil Pathak

SUB: FAX OF ACCEPTANCE (FOA) FOR “PROVIDING SECURITY CARETAKING & LOSS PREVENTION SERVICES FOR RR/SV INSTALLATIONS FOR GUJARAT REGION UNDER GAIL JHABUA THROUGH NIC PORTAL”

REF: NIC TENDER ID: 2023_GAIL_166724_1 (GAIL/JHA/C&P/SR/24/23)

DEAR SIR,

WITH REFERENCE TO YOUR NIC BID NO. 612482 DATED 30.09.2023 AND ALL SUBSEQUENT CORRESPONDENCE AGAINST OUR NIC TENDER ID: 2023_GAIL_166724_1 (GAIL/JHA/C&P/SR/24/23) DATED 14.09.2023 FOR CONTRACT FOR PROVIDING SECURITY CARETAKING & LOSS PREVENTION SERVICES FOR RR/SV INSTALLATIONS FOR GUJARAT REGION UNDER GAIL JHABUA THROUGH NIC PORTAL; 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 RR/SV INSTALLATIONS FOR GUJARAT REGION UNDER GAIL JHABUA THROUGH NIC PORTAL.
ESTIMATED CONTRACT VALUE	:	Rs. 78,55,341.35 (RUPEES SEVENTY-EIGHT LAC FIFTY-FIVE THOUSAND THREE HUNDRED FORTY ONE & PAISE THIRTY-FIVE ONLY) INCLUDING SERVICE CHARGE @10% & EXCLUDING IGST@18%. Rs. 92,69,302.79 (RUPEES NINETY-TWO LAC SIXTY-NINE THOUSAND THREE HUNDRED TWO & PAISE SEVENTY-NINE ONLY) INCLUDING SERVICE CHARGE @10% & INCLUDING IGST@18% ON RCM BASIS.

पंजीकृत कार्यालय :

गेल भवन, 16, भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE

NEW DELHI 110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

	<u>NOTE:</u> NOTE: IN ADDITION TO ABOVE AWARDED VALUE, AN AMOUNT OF RS. 27,42,588.00 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>157227.14</td></tr><tr><td>2</td><td>Bonus @ 8.33% of Min Wage</td><td>253920.90</td></tr><tr><td>3</td><td>Leave Wages 4.81% of Min Wage</td><td>232696.16</td></tr><tr><td>4</td><td>Uniform outfit Allowance @5% of Min wages</td><td>241887.90</td></tr><tr><td>5</td><td>Provision for wage revision</td><td>12,11,632.64</td></tr><tr><td></td><td>Reimbursement amount in limit head excluding Service Charge @10% & GST (CGST @ 9% + SGST @ 9%)</td><td>20,97,364.74</td></tr><tr><td></td><td>Service charge @10%</td><td>209736.47</td></tr><tr><td></td><td>GST (CGST @ 9% + SGST @ 9%)</td><td>4,15,278.51</td></tr><tr><td></td><td>TOTAL</td><td>27,22,379.43</td></tr><tr><td>(i)</td><td>Pradhan Mantri Suraksha Bima Yojana (PMSBY)</td><td>360.00</td></tr><tr><td>(ii)</td><td>Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)</td><td>7,848.00</td></tr><tr><td>(iii)</td><td>Mobile Phone Charges (500x1x24)</td><td>12,000.00</td></tr><tr><td></td><td>Total Reimbursement amount in limit head including Service Charge @10% & GST (CGST @ 9% + SGST @ 9%)</td><td>27,42,588.00</td></tr></table> * THE AMOUNT KEPT IN LIMIT TOWARDS ABOVE SL. NO. (i), (ii), AND (iii) ARE WITHOUT SERVICE CHARGE & GST.	Sl. No.	Component	Amount in Rs.	1	Employee Compensation Policy/Group Personal Accident/Workman compensation policy	157227.14	2	Bonus @ 8.33% of Min Wage	253920.90	3	Leave Wages 4.81% of Min Wage	232696.16	4	Uniform outfit Allowance @5% of Min wages	241887.90	5	Provision for wage revision	12,11,632.64		Reimbursement amount in limit head excluding Service Charge @10% & GST (CGST @ 9% + SGST @ 9%)	20,97,364.74		Service charge @10%	209736.47		GST (CGST @ 9% + SGST @ 9%)	4,15,278.51		TOTAL	27,22,379.43	(i)	Pradhan Mantri Suraksha Bima Yojana (PMSBY)	360.00	(ii)	Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)	7,848.00	(iii)	Mobile Phone Charges (500x1x24)	12,000.00		Total Reimbursement amount in limit head including Service Charge @10% & GST (CGST @ 9% + SGST @ 9%)	27,42,588.00
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CONTRACT PERIOD	: THE CONTRACT PERIOD SHALL BE 02 (TWO) YEARS W.E.F. 16.12.2023 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. Ravi Sinha OFFICER (SECURITY), GAIL (INDIA) LIMITED EMAIL: ravi.sinha@gail.co.in MO: 9835022586 YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.
CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	:	SECURITY DEPOSIT /CPBG: 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 MONTHLY 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_166724_1 (GAIL/JHA/C&P/SR/24/23) DATED 14.09.2023.

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: 2023.11.09 17:50:31 +05'30'

Signature Not Verified

Digitally signed by Rajneesh Kumar
Date: 2024.03.01 09:56:03 IST
Location: eProcurement System for Central PSUs