



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ

SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

LETTER OF ACCEPTANCE(CONTRACT)

To,

INDIAN OIL CORPORATION
LTD.,

JAIPUR DIVISIONAL OFFICE,
PHASE-II, NEAR AMBEDKAR CIRCLE
BHAWANI SINGH ROAD
302005

JAIPUR-302005

Rio de Janeiro, India

Tele No : 01412744383

Email : jhajharia@indianoil.in

LOA/WO No.: GAIL//4000006888/JPR23SK145

Dated : 01.12.2023

Your offer/Qtn.No.: NIL

Qtn. Dt. : 15.11.2023

E-Tender No : NIL

Vendor Type : OTHERS

Kind Attn : Mr/Ms MANJU JHAJHARIA

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:

CONTRACT VALUE : The estimated contract value under this contract works out to INR 8,224,200.00
Please refer enclosed document for other Contract value related conditions.

SUBJECT : PROCUREMENT OF HIGH SPEED DIESEL (HSD) FOR A PERIOD OF 02 YEARS

RELEASE ORDER TEXT:

HSD AS & WHEN REQUIREMENT BASIS BY GAIL NASIRABAD DURING TWO YEAR CONTRACT PERIOD WITH EFFECT **FROM 01.12.2023 TO 30.11.2025**

SCHEDULE OF RATES (SOR) : AS PER TENDER

AHR DETAILS : NOT APPLICABLE

SCOPE OF WORKS/SERVICE : HSD AS PER TENDER

PRICE BASIS :



निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066

दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066

Phone : +91 11 26182955 Fax : +91 11 26185941

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

PRICE BASIS :

PRICE BASIS : SUPPLY OF HSD IS ON FOT NASIRABAD BASIS INCLUDING FREIGHT VAT AND TRANSIT INSURANCE. TRANSIT INSURANCE IS IN M/S IOCL JAIPUR SCOPE

DIESEL PRICE VARIATION & VAT CHARGES : APPLICABLE HSD PRICE WILL VARY ON FORTNIGHTLY BASIS AND HSD PRICE APPLICABLE AT THE TIME OF SUPPLY WILL APPLY . FURTHER VAT AS APPLICABLE AT THE TIME OF SUPPLY WILL APPLY .

HOW TO EFFECT THE SUPPLIES :

GAIL WILL SEEK PROFORMA INVOICE FROM M/S IOCL JAIPUR WITH APPLICABLE HSD PRICE ON FORTNIGHTLY BASIS & APPLICABLE VAT ON FOT SITE BASIS FOR ARRANGING PAYMENT. AND M/S IOCL JAIPUR HAS TO SUPPLY HSD WITHIN 04 DAYS FROM THE DATE OF RECEIPT OF PAYMENT FROM GAIL .

PRICE REDUCTION SCHEDULE & CPBG : **NOT APPLICABLE FOR THIS RATE CONTRACT**

CONTRACT PERIOD/COMPLETION SCHEDULE :

THIS CONTRACT SHALL BE VALID FOR A PERIOD OF 24 MONTHS PERIOD FROM 01.12.2023 TO 30.11.2025 . FURTHER GAIL RESERVE THE RIGHT TO EXTEND THE SAME FOR ANOTHER SIX MONTH PERIOD SUBJECT TO AVAILABLE OF BALANCE HSD QUANTITY ON SAME TERMS & CONDITION .

PERFORMANCE BANK GUARANTEE :NOT APPLICABLE

CONTRACT AGREEMENT:NOT APPLICABLE

TERMS OF PAYMENT :

PAYMENT SHALL BE RELEASED IN ADVANCE AGAINST PROFORMA INVOICE.
SH C.R. MEENA CHIEF MANAGER (O&M) EMAIL - CHAYN_RAJ@GAIL.CO.IN WILL CONTACT M/S IOCL JAIPUR MRS. MANJU JHAJHARIA ASST.MANAGER(INST.&BUS.)JAIPUR E-mail jhajharia@indianoil.in MB: 9414040234 FOR ARRANGEMENT OF PROFORMA INVOICE .

ON RECEIPT OF PROFORMA INVOICE FROM M/S IOCL JAIPUR GAIL JPR WILL ARRANGE PAYMENT AND FORWARD THE SAME TO M/S IOCL JPR AND WITHIN 04 DAYS M/S IOCL WILL ARRANGE FOR SUPPLY OF HSD TO GAIL NASIRABAD . IN CASE OF ANY DELAY IN PAYMENT BY GAIL DUE TO CHANGE RESULTING INTO CHANGE/SWITCH IN FORTNIGHT PERIOD THEN APPLICABLE RATE ON DAY OF PAYMENT SHALL APPLY

IMPORTANT NOTE FOR GAIL NASIRABAD EIC SH C.R. MEENA CHIEF MANAGER (O&M) IT IS ADVISED THAT GAIL NASIRABAD SHOULD SEEK PROFORMA INVOICE FROM M/S IOCL DURING 1ST & 3RD WEEK PROMPTLY TO AVOID ANY CHANGE IN HSD PRICE AND ALL EFFORT SHOULD BE MADE TO RELEASE PAYMENT BY GAIL IN 1ST & 3RD WEEK TO AVOID ANY PRICE VARIATION DURING CHANGE IN FORTNIGHT

PAYING AUTHORITY:

PAYMENT RELEASE THROUGH VIM PORTAL

Vendor Invoice Management (VIM)

GAIL is implementing Vendor Invoice Management (VIM) system titled as #SARATHI# for automation,



digitization & centralization of Account Payable process w.e.f. 01.04.2023.

After implementation, 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 be submitted to concerned as defined in Purchase Order (PO)/ Letter of Acceptance (LoA)

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 for procurement 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. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

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

IOCLMDTA198710

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.

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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 is system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

ADDITIONAL BANK DETAILS :NIL

PRICE REDUCTION SCHEDULE :NOT APPLICABLE

DEFECT LIABILITY PERIOD :AS PER TENDER

CONTRACT DOCUMENT :NOT APPLICABLE

FOA REF/REGULARIZATION :NOT APPLICABLE

ENGINEER-IN-CHARGE :

SHRI C.R. MEENA CHIEF MANAGER (O&M-LPG P/L)

MOBILE NO 9427164150

EMAIL : chayan_raj@gail.co.in

OTHER CONTRACTUAL STIPULATIONS :GAIL/C&P/JPR23SK145

WARANTIES/GUARANTEES :NOT APPLICABLE

EXTENDED STAY COMPENSATION :AS PER TENDER



TERMS OF DELIVERY :

#AS AND WHEN REQUIRED# BASIS WITHIN 04 DAYS FROM THE DATE OF
ISSUE OF CHILD PO / RELEASE ORDER BY GAIL.

CONSIGNEE ADDRESS :

GAIL (INDIA) LIMITED,
NASIRABAD KISHANGARH ROAD,
VILLAGE-DILWARI,NASIRABAD,
DIST T.-AJMER,RAJASTHAN -305002
GSTIN NO: 08AAACG1209J2ZV

DESPATCH DETAILS :NOT APPLICABLE

INDIAN AGENT & IAC :

NIL

REPEAT ORDER :NA

INSURANCE :SUPPLIER SCOPE

INSPECTION :MECHNICAL DEPARTMENT GAIL NASIRABAD

DETAILED DESC./DRG./SAMPLE ETC :

FOR DETAILS OF HSD REFER TENDER DOCUMENT

GENERAL CONDITIONS OF CONTRACT :GCC-GOODS & TENDER DOCUMENT

SPECIAL CONDITIONS OF CONTRACT :AS PER TENDER

POST AWARD CORRESPONDANCE :

FOR CONTRACT / RELEASE ORDER RELATED

SH. SHIV KUMAR

SENIOR OFFICER (C&P)GAIL

EMAIL : shiv.kumar@gail.co.in

FOR SITE (NASIRABAD) REGARDING PROFORMA INVOICE & DELIVERY

SHRI C.R. MEENA CHIEF MANAGER (O&M-LPG P/L)

MOBILE NO 9427164150

EMAIL : chayan_raj@gail.co.in

ENCLOSURES :GAIL/C&P/JPR23SK145

ACKNOWLEDGEMENT OF ORDER :

PLEASE RETURN A 02 SET OF LOA WITH SEAL
AND SIGNATURE



101000464

INDIAN OIL CORPORATION

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.



(Authorized Signatory)

NAME :
DESIGNATION:

SELLER' ACCEPTANCE:

PLACE:
DATE :

SIGNATURE :
NAME :
DESIGNATION:
SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.



SCHEDULE OF RATE (MATERIALS)

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
00001	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD) FOR EMERGENCY DEG & FIRE WATER ENGINES AT GAIL IPS, NASIRABAD ON "AS AND WHEN REQUIRED". DELIVERY PERIOD / COMPLETION SCHEDULE: The contract shall be valid for a period of TWO years reckoned from the date of award of order. Delivery of HSD shall be on 'as and when required' basis during the period of contract. The contract can be extended for a further period of 6 months. CONDITIONS: - Delivery shall be on 'as and when required' basis, within 04 days from the confirmation of payment against submission of Performa-Invoice by supplier. - HSD shall be deleivered in the lots of 18 KL each in sealed tankers. The tanker Digital lock key shall be handed over to GAIL, Nasirabad by the supplier prior to any shipment. - Tankers shall have calibrated non sparking DIP Rod for level measurement of each tanker compartment. The DIP Rod should be certified and stamped from W&M authorities for all the compartments. Valid certificate in this regard shall be made available before unloading of HSD at site. - Supplier's tanker shall have suitable approved unloading hose pipe of Min 3 meters length for safe unloading of HSD. - HSD shall be unloaded at GAIL IPS Nasirabad in Diesel Storage Tank of 63.5 KL capacity. Valid PESO license till 31.12.2025 of the storage tank is available with GAIL. - Supplier shall deliver HSD to GAIL IPS Nasirabad through approved road transporters only on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00003	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00004	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00005	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00001	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD) FOR EMERGENCY DEG & FIRE WATER ENGINES AT GAIL IPS,					



Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
NASIRABAD ON "AS AND WHEN REQUIRED".					
DELIVERY PERIOD / COMPLETION SCHEDULE: The contract shall be valid for a period of TWO years reckoned from the date of award of order. Delivery of HSD shall be on 'as and when required' basis during the period of contract. The contract can be extended for a further period of 6 months.					
CONDITIONS: - Delivery shall be on 'as and when required' basis, within 04 days from the confirmation of payment against submission of Performa-Invoice by supplier. - HSD shall be delivered in the lots of 18 KL each in sealed tankers. The tanker Digital lock key shall be handed over to GAIL, Nasirabad by the supplier prior to any shipment. - Tankers shall have calibrated non sparking DIP Rod for level measurement of each tanker compartment. The DIP Rod should be certified and stamped from W&M authorities for all the compartments. Valid certificate in this regard shall be made available before unloading of HSD at site. - Supplier's tanker shall have suitable approved unloading hose pipe of Min 3 meters length for safe unloading of HSD. - HSD shall be unloaded at GAIL IPS Nasirabad in Diesel Storage Tank of 63.5 KL capacity. Valid PESO license till 31.12.2025 of the storage tank is available with GAIL. - Supplier shall deliver HSD to GAIL IPS Nasirabad through approved road transporters only on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00003	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00004	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					
00005	8705050103	DIESEL,HIGH SPEED	L	18,000.000	91.38
DIESEL, HIGH SPEED TYPE: LSHS					

Total Contract value (INR) : 8,224,200.00

RUPEES EIGHTY-TWO LAC TWENTY-FOUR THOUSAND TWO HUNDRED ONLY

However, the payment shall be released as per the actual quantity executed and as per the terms and conditions prevailing at sites against the purchase orders released during the validity of this contract.



Updation of GST Registration No., HSN code / SAC code in our SAP system

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-Apr-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis on online matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be prerequisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No	GST Classification

#GST Classification
Full GST Registered
Full GST PSU
GST Exempt
GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.

Please also provide HSN Code for materials / SAC code for services (whichever is applicable) as per attached annexure. We solicit your cooperation in aforesaid matter for timely release of payments as per new GST law.



Signature Not Verified

Digitally signed by Shiv Kumar
Date: 2023.12.01 12:51:38 IST
Location: eProcurement System for Central PSUs

