



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

गेल जुबली टॉवर,
बी - 35 एवं 36, सेक्टर - 1, नौएडा - 201301
जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,
B - 35 & 36, SECTOR - 1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400
फैक्स/FAX : +91-011-26185941

LETTER OF ACCEPTANCE

To
WHITECAP INFRAENGINEERS
H 169 SECTOR 12
PLOT 10
H 169 SECTOR 12
NOIDA
NOIDA-200301
Uttar Pradesh ,India
Tele No : 07982124012

LOA No. : GAIL/NOID/23142/5300040649/C&P/CIVI/NIC
Dated : 22.02.2024

RFQ No. & Date : 3300098683 Dt. 20.12.2023
Your offer/Qtn.No.: .
Qtn. Dt. : 19.01.2202
E Tender No.: 178502
Vendor Type : MSE-MICRO-OT-W
Vendor GSTN No : 09GZUPS6007Q1Z2

Kind Attn : Ms. Sagarika Sarkar

Name of Work : MICRO IRRIGATION SYSTEM FOR OPEN LAWNS AT GAIL, CHHAINSA.

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 : Scope of work under this contract shall be as detailed in enclosed document.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to

Price Basis:

ITEM	1	MICRO IRRIGATION SYSTEM FOR	INR	425,806.30
		OPEN LAWNS		

Abnormally High Rated Items :
NIL

Duration of Contract/Completion Schedule :

THE CONTRACT PERIOD SHALL BE 75 DAYS FROM THE STARTING DATE 26.02.2024 TO 12.05.2024

Performance Bank Guarantee:

Not Applicable

Contract Agreement:

Not Applicable

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAJI CAMA PLACE

NEW DELHI-110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

Page: 1 of 5
Website : www.gailonline.com

Vendor Code: 101057741
WHITECAP
INFRAENGINEERS

LOA No. : GAIL/NOID/23142/5300040649/C&P/CIVI/NIC
LOA Date : 22.02.2024

Payment Terms:

AS PER TENDER DOCUMENT SCC CLAUSE NO.8.0 AS REPRODUCED BELOW:-

Payment shall be released by HOD (F&A) GAIL within 15 days of bill submission after submission of invoices and other documents in prescribed format and checking and certifying of same by EIC.

Paying Authority:

THROUGH SPARSH 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 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".

GSTN Details :

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

NG Transmission - Chainsa (3026) 06AAACG1209J1Z0

GAIL has implemented Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution has been configured to handle both physical invoices as well as digitally signed invoices. This system optimizes the invoice management at GAIL and expedite their processing. 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 details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

Account No. - 88981010000885
Bank Name - CANARA BANK
IFSC Code - CNRB0018898

Price Reduction Schedule:

AS PER GCC-WORKS CLAUSE-27 AS REPRODUCED BELOW:

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 by ½ % 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.

Vendor Code: 101057741
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INFRAENGINEERS

LOA No. : GAIL/NOID/23142/5300040649/C&P/CIVI/NIC
LOA Date : 22.02.2024

The decision of the ENGINEER-IN-CHARGE in regard to applicability of Price Reduction Schedule shall be final and binding on the CONTRACTOR.

Defect Liability Period:

AS PER TENDER DOCUMENT SCC CLAUSE NO.5.0 AS REPRODUCED BELOW:-

The defect liability period for the said job shall be 6 months from date of completion and contractor must rectify any defect arising during said period at no cost.

Contract Document:

FOLLOWING DOCUMENTS SHALL CONSTITUTE THE CONTRACT:

- (a) THIS DETAILED LETTER OF ACCEPTANCE [LOA].
- (b) RFQ / TENDER DOCUMENT NO. GAIL/NOIDA/C&P/CHH/CIVIL/23142

All other stipulations made by contractor in its offer/correspondence exchanged shall be treated as null & void and deemed to have been unconditionally withdrawn by contractor in favour of provisions of the contract documents.

FOI Reference/Regularization:

NIL

Engineer-In-Charge:

SH.SAURABH KUMAR,SM[CIVIL], GAIL (INDIA) LTD,CHHAINSA SHALL BE THE EIC OF THE AWARDED WORK. YOU ARE REQUESTED TO CONTACT HIM FOR THE EXECUTION OF THE AWARDED WORK ON EMAIL-ID:saurabh.kumar@gail.co.in

Other Contractual Stipulations:

TOTAL ESTIMATED ORDER VALUE OF THE AWARDED JOB WORKS OUT TO BE RS.3,60,852.80/-EXCLUSIVE OF GST AND RS.4,25,806.30/-INCLUSIVE OF GST@18%.THE ORDER VALUE SHALL REMAIN VALID TILL COMPLETION OF THE JOB / CONTRACT PERIOD. STATUTORY VARIATION IF ANY IN GST DURING CONTRACT PERIOD SHALL BE REIMBURSED BY GAIL AT ACTUALS AGAINST SUBMISSION OF DOCUMENTARY PROOF/EVIDENCE.

ALL THE OTHER TERMS AND CONDITIONS SHALL BE AS PER RFQ/TENDER DOCUMENTS, WHICH SHALL FORM THE PART OF THIS ORDER.HOWEVER THE OVER-RIDING PRIORITY SHALL BE AS PER GCC CLAUSE NO. 1.2.1.

Warranties / Guarantees:

Not Applicable

Extended Stay Compensation:

NIL

General Conditions of Contract:

Shall be in accordance with enclosed Tender document.

Special Conditions of Contract:

Shall be in accordance with Section-V of enclosed Tender document.

Vendor Code: 101057741
WHITECAP
INFRAENGINEERS

LOA No. : GAIL/NOID/23142/5300040649/C&P/CIVI/NIC
LOA Date : 22.02.2024

Enclosures :

1. COMPLETE TENDER DOCUMENT

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 :

ASHISH
GOEL

Digitally signed by ASHISH GOEL
DN: c=IN, o=GAIL India Limited,
ou=Contracts & Procurement,
2.5.4.20=51174c4fd6e2143d2c93668120
ea9262e50a69f884ea0ad17277574cd9a
491ca, postalCode=201301, st=Uttar
Pradesh,
serialNumber=bc3e63f5cbefffe738b7b
ca709ecce15ba8f832ffe2d64724476df4
4e9e7b00, cn=ASHISH GOEL
Date: 2024.02.26 12:32:15 +05'30'

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..

SCHEDULE OF RATES

Item : 1 - MICRO IRRIGATION SYSTEM FOR OPEN LAWNS
Plant : 3026 - NG Transmission - Chainsa- Haryana (HR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	MICRO IRRIGATION SYSTEM INCLUDING ALL FI	8,000	M2	58.58	468,640.00	

laying micro irrigation system (pop up sprinkler type) including all materials, labour, fittings, fixtures complete and testing the same for an approximate area of 8000 Square Meters in open lawns at GAIL Chhainsa as per following specifications:

1. Pressure rating of PVC pipes: 6Kg/cm²
2. Pipes dia: 63mm on main line and 40 mm spur lines
3. Popup sprinkler: Gear driven Hunter or equivalent make 3/4" Gear
Driven Pop-Up Sprinkler of 7 - 12-meter radius capable of discharging 0.33 lps @ 2.5 bar with ball valve of 2" inlet size covered with 12" Valve box, with safety valves
4. Pressure/vacuum release valves: Harrit make
5. Filters: 1 nos of Filter with heavy duty metallic clamp (20m³/hr discharge capacity) for keeping the system safe from foreign particle.
6. Pipes PVC: finolex, supreme, fusion or equivalent

Work Order Item 00001 Basic Item Value : INR 468,640.00
(RUPEE FOUR HUNDRED SIXTY-EIGHT THOUSAND SIX HUNDRED FORTY ONLY)
Item Specific Conditions :
Total Tax = 64,953.50
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 425,806.30

Total estimated contract value excluding all tax and duties : 360,852.80
(RUPEES THREE LAC SIXTY THOUSAND EIGHT HUNDRED FIFTY-TWO & PAISE EIGHTY ONLY)

Total estimated contract value including all tax and duties : 425,806.30
(RUPEES FOUR LAC TWENTY-FIVE THOUSAND EIGHT HUNDRED SIX & PAISE THIRTY 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 ASHISH GOEL
Date: 2024.03.07 11:02:52 IST
Location: eProcurement System for
Central PSUs