



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//4000007198/.

Dated :05.02.2024

Your offer/Qtn.No.: NIL
Qtn. Dt. : 24.01.2024
E-Tender No : NIL
Vendor Type : OTHERS

Kind Attn :Mr/Ms

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 7,593,600.00
Please refer enclosed document for other Contract value related conditions.

SUBJECT :
SUPPLY OF HIGH-SPEED DIESEL AT IPS GAIL MANSARAMPURA

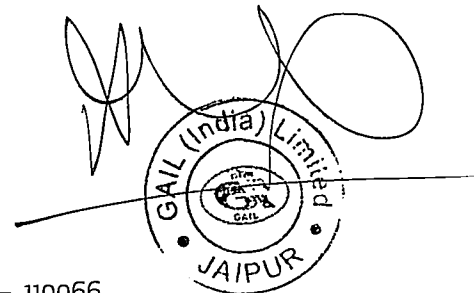
RELEASE ORDER TEXT:
HSD AS & WHEN REQUIREMENT BASIS BY GAIL IPS MANSARAMPURA DURING ONE YEAR
CONTRACT PERIOD WITH EFFECT FROM 05.02.2024 TO 05.02.2025

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
L40200DL1984G010075
www.gailonline.com

PRICE BASIS : SUPPLY OF HSD IS ON FOT IPS MANSARAMPURA 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 ALSO APPLY .

HOW TO EFFECT THE SUPPLIES :

WHENEVER REQUIRED DURING CONTRACT PERIOD GAIL WILL SEEK PROFORMA INVOICE FROM M/S IOCL JAIPUR WITH APPLICABLE HSD PRICE ON FORTNIGHTLY BASIS & ALSO 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 12 MONTHS FROM 05.01.2024 TO 05.01.2025 . FURTHER GAIL RESERVE THE RIGHT TO EXTEND THE SAME FOR ANOTHER SIX MONTH PERIOD SUBJECT TO AVAILABILITY OF BALANCE HSD QUANTITY ON SAME TERMS & CONDITION . IN ADDITION TO THE ABOVE THE TOTAL HSD QUANTITY MAY VARY + - 25% OF THE TOTAL AWARDED ARC QUANTITY OF 84 KL DURING THE CONTRACT / EXTENDED CONTRACT PERIOD

PERFORMANCE BANK GUARANTEE :
NOT APPLICABLE

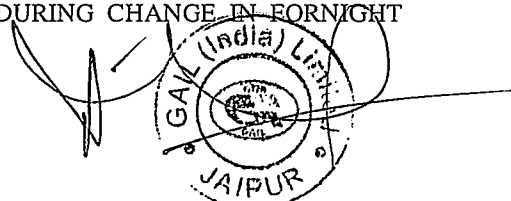
CONTRACT AGREEMENT:
NOT APPLICABLE

TERMS OF PAYMENT :
PAYMENT SHALL BE RELEASED IN ADVANCE AGAINST PROFORMA INVOICE.

GAIL CONTRACT PERSON FOR ARRANGEMENT OF PROFORMA INVOICE :
SHRI. KANAD SHARAN SR MANAGER (LPG P/L O&M)
MOBILE NO 8475069069
EMAIL : kanadsharan@gail.co.in

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 MANSARAMPURA .
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.

GAIL AUTHORIZED PERSON FROM GAIL IPS MANSARAMPURA 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.

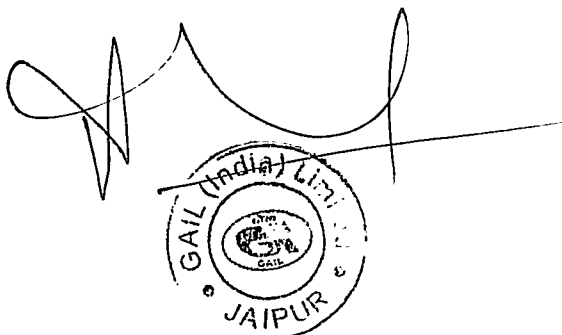
ADDITIONAL BANK DETAILS :

NIL

PRICE REDUCTION SCHEDULE :

NOT APPLICABLE

DEFECT LIABILITY PERIOD :



101000464
INDIAN OIL CORPORATION

AS PER TENDER

CONTRACT DOCUMENT :
NOT APPLICABLE

FOA REF/REGULARIZATION :
NOT APPLICABLE

ENGINEER-IN-CHARGE :
SHRI. KANAD SHARAN SR MANAGER (LPG P/L O&M)
MOBILE NO 8475069069
EMAIL : kanadsharan@gail.co.in

OTHER CONTRACTUAL STIPULATIONS :
GAIL/C&P/JPR23SK196

WARANTIES/GUARANTEES :
NOT APPLICABLE

EXTENDED STAY COMPENSATION :
NA

TERMS OF DELIVERY :
#AS AND WHEN REQUIRED# BASIS WITHIN 04 DAYS FROM THE DATE OF
ISSUE OF CHILD PO / RELEASE ORDER/ RECEIVE OF PAYMENT BY GAIL WHICHEVER IS LATER.

GAIL CONTRACT PERSON :
SHRI. KANAD SHARAN SR MANAGER (LPG P/L O&M)
MOBILE NO 8475069069
EMAIL : kanadsharan@gail.co.in

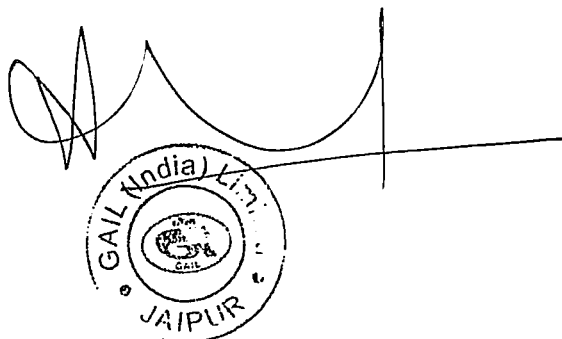
CONSIGNEE ADDRESS :
GAIL (India) Limited
IPS MANSARAMPURA
VILLAGE: MANSARAMPURA'
POST-NIWARU' (JHOTWARA)
Distt.: JAIPUR,
RAJASTHAN-302012
GSTIN # 08AAACG1209J2ZV

DESPATCH DETAILS :
NOT APPLICABLE

INDIAN AGENT & IAC :
NIL

REPEAT ORDER :
NA

INSURANCE :



101000464
INDIAN OIL CORPORATION

SUPPLIER SCOPE

INSPECTION :
GAIL MANSARAMPURA

DETAILED DESC./DRG./SAMPLE ETC :
FOR DETAILS OF HSD REFER TENDER DOCUMENT

GENERAL CONDITIONS OF CONTRACT :
GCC-GOODS & TENDER DOCUMENT

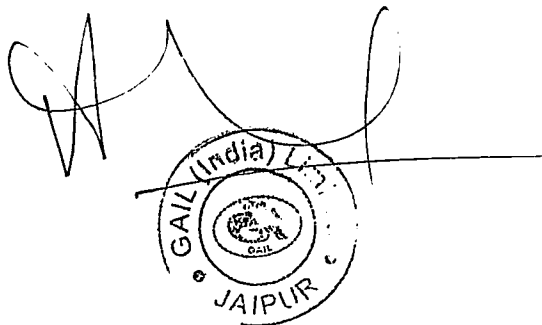
SPECIAL CONDITIONS OF CONTRACT :
AS PER TENDER

POST AWARD CORRESPONDANCE :
FOR CONTRACT / RELEASE ORDER RELATED
SH. SHIV KUMAR
SENIOR OFFICER (C&P)GAIL
EMAIL : shiv.kumar@gail.co.in

FOR SITE (MANSARAMPURA) REGARDING PROFORMA INVOICE & DELIVERY
SHRI KANAD SHARAN SR MANAGER (LPG P/L O&M)
MOBILE NO 8475069069
EMAIL : kanadsharan@gail.co.in

ENCLOSURES :
GAIL/C&P/JPR23SK196

AKNOWLEDGEMENT OF ORDER :
PLEASE RETURN A 02 SET OF LOA WITH SEAL
AND SIGNATURE

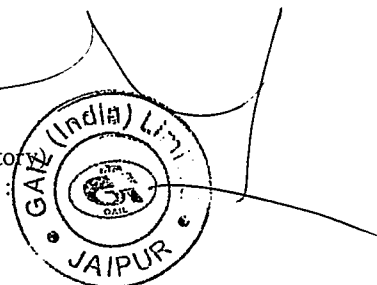


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INDIAN OIL CORPORATION

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.

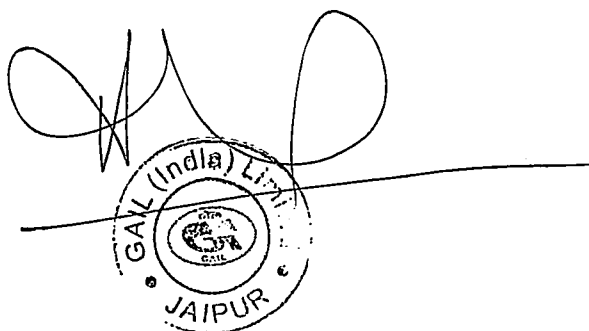
SCHEDULE OF RATE (MATERIALS)

SI.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
00001	8705050103	DIESEL,HIGH SPEED	L	84,000.000	90.40
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD),84 KL FOR 01 YEAR FOR DEG, FIRE TENDER & FIRE WATER ENGINES AT IPS, MANSHARAMPURA. 1. The contract shall be valid for a period of one year reckoned from the date of award of order. The contract can be extended for a further period of 6 months. 2. HSD shall be supplied preferably in the lots of 12 KL each, on 'as and when required' basis, within 07 days from the date of order. 3. HSD shall be supplied in a sealed tanker and key to be handed over to GAIL Mansharampura 4. HSD supplied sealed tanker should have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose in 4-5 meters in length for unloading diesel to storage tank. 5. Bidders shall dispatch goods to the designated site through Bank approved road transporters 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.					

Total Contract value (INR) : 7,593,600.00

RUPEES SEVENTY-FIVE LAC NINETY-THREE THOUSAND SIX 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.

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "GAIL (India) Limited" around the top and "JAIPUR" around the bottom. In the center of the stamp is a small circular logo with the letters "GAIL" inside.

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:

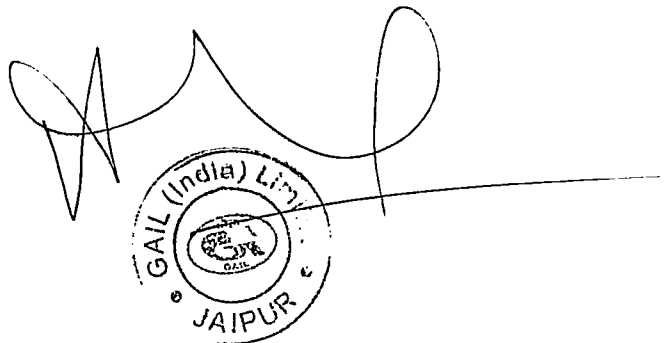
Vendor	Country(IN)	Region	GST Registration No	GST Classification

#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 Satya Narayan Singh
Rajawat Page 8 of 9
Date: 2024.02.09 11:34:07 IST
Location: eProcurement System for
Central PSUs