

LETTER OF ACCEPTANCE

To
DEVGRAM INTERNATIONAL
B U 4, 5 UPER GROUND, PAVITRA
OPP GUJRAT SOUSING BOARD,
NEAR RAM NAGAR PALANPUR PATIA
SURAT-395009
Gujarat ,India
Tele No : 9374073240

LOA No. : GAIL/HZR/118169/5300041055/FL-71C/23-24
Dated : 27.04.2024

RFQ No. & Date : 3300099712 Dt. 11.03.2024

Your offer/Qtn.No.: 686870

Qtn. Dt. : 15.03.2024

E Tender No.: NIL

Vendor Type : OTHERS (Non-MSE)

Vendor GSTN No : 24ALHPP0575H1Z2

Kind Attn : Dhaval Pandya

Name of Work : INSTALLATION OF WATER HARVESTING SYSTEM AT HAZIRA COMPRESSOR STATION
ACCORDING TO IS -15797:2008.

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
INR 354,000.00

Price Basis:

ITEM	1	Installation of Water Harvesting system	INR	354,000.00
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Abnormally High Rated Items :

No AHR Items.

Duration of Contract/Completion Schedule :

The duration of contract shall be 06 (Six) Months from the date of commencement of the contract. The date of commencement of the contract shall be reckoned from the date of mobilization of resources as mentioned in the FOA/LOI/LOA/WO and as per directions of the EIC. GAIL reserves the right to terminate the contract without assigning any reason during the currency of the contract (06 Months# period), by giving 10 days# notice to the Contractor.

Performance Bank Guarantee:

Not Applicable.

Contract Agreement:

Not Applicable.

Payment Terms:

All measurement shall be in metric system (if applicable). Contractor shall submit bill on completion of work in duplicate as per the schedule of rates along with actual measurements in prescribed format with the full details of work. Contractor shall also submit all statutory documents/compliances attached, as per rules/regulations and statutory guidelines in force from time to time and in compliance to GCC/ITB Clauses mentioned.

E-Measurement and E-billing Portal "ANJANI" has been rolled out and implemented in GAIL. All the Invoice/Bills shall be submitted by the CONTACTOR/VENDOR in Electronic Format through E- Measurement Portal # "ANJANI" without which invoice will not be processed for payment. All measurement and billing shall be done by the contractor as per SOR quantities/items, using the allotted USER ID as SAP VENDOR CODE and initial password as notified, on the GAIL Portal www.gailonline.com in the E-Measurement and E-Billing Portal (ANJANI), details of which shall be shared with the contractor upon award of the contract. Various documents towards proof of all statutory compliances/contractual terms etc. shall be uploaded/attached on the E-billing portal. The Contractor shall comply with the notified procedures/direction of GAIL from time to time, for submission of Invoices.

Paying Authority:

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 as 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".

GSTN Details :

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

NG Comp Stn - Hazira	(3011)	24AAACG1209J1Z2
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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 your bank account details against the above vendor code have not been updated in our system. You are requested to forward the bank details in the prescribed format so that same can be updated in our system to ensure timely payment.

Price Reduction Schedule:

Applicable, As per SCC Clause No. 15.

Defect Liability Period:

Not Applicable.

Contract Document:

FOI Reference/Regularization:

Engineer-In-Charge:

Sh. Narendra Tailor, Ch. Manager (PMCC) shall be the Engineer Incharge for this Work. You may please contact the EIC for further instructions regarding execution of the job.

Other Contractual Stipulations:

1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our GePNIC Bid No. 2024_GAIL_185616_1 dated. 11.03.2024 and this Letter-of-Acceptance (LOA), along with its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs.3,54,000.00 (Rupees Three Lakh Fifty-Four Thousand Only), as detailed in the Schedule of Rates, inclusive of Levies, Taxes, Duties, GST@18% and all other charges necessary for carrying out the job. The applicable taxes shall be clearly indicated in the invoice.

- No escalation, except statutory variation in taxes (as per RFQ), will be entertained during the complete contract period.

3. TERMINATION OF CONTRACT:

The contract can be terminated with applicable notice-period, for the reasons specified in the tender Documents.

Terms of delivery:

The completion schedule is binding and essential and consequently, no delay is allowed without the written approval of GAIL. Any request concerning delay will be void unless accepted by GAIL through a modification to the CONTRACT. Completion schedule as agreed & accepted as a part of contract shall include time for mobilization in all respect, submission of drawings for approval, incorporation of comments, if any, and final approval of drawing by GAIL, execution/erection, testing, if any, commissioning, if any and handing over of contracted supply, works & services, complete in all respect as per provisions of contract. In the event of delay in delivery, beyond contractual completion date, Price Reduction Schedule / Liquidated Damages as stipulated in this bidding document shall apply.

General Conditions of Contract:

Shall be fully applicable as per General Conditions of Contract (GCC services) of our Bid Documents. However, if the condition(s) deviate elsewhere in this order, then the condition(s) stand modified accordingly.

Special Conditions of Contract:

"Scope of Work" and "Special Conditions of Contract" shall be applicable, as per tender document.

Vendor Code: 101079932
DEVGRAM INTERNATIONAL

LOA No. : GAIL/HZR/118169/5300041055/FL-71C/23-24
LOA Date : 27.04.2024

Enclosures :

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 :

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 - Installation of Water Harvesting system
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Installation of Water Harvesting system	1	EA	300,000.00	300,000.00	

Construction of a GWR filtration pit as per IS15797:2008 With excavation of 1000 Cubic feet and filling the pit with prescribed filter media, charcoal and antimicrobial herbs coated mesh. With construction of retaining wall around the pit (2 feet high from ground level) and a 6" inch dia recharge borewell up to the depth of 100 feet.
Building Septic Chamber of 3x3x3 feet with required connection to GWR System and covering mesh.
6" Existing pipeline diversion of approximate 10 meter.

Work Order Item 00001 Basic Item Value : INR 300,000.00
(RUPEE THREE HUNDRED THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 54,000.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 354,000.00

Total estimated contract value excluding all tax and duties : 300,000.00
(RUPEES THREE LAC ONLY)

Total estimated contract value including all tax and duties : 354,000.00
(RUPEES THREE LAC FIFTY-FOUR THOUSAND 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 PRADEEP KUMAR
SHUKLA
Date: 2024.04.27 12:51:11 IST
Location: eProcurement System for
Central PSUs