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

To
GKR BUILDDEV PRIVATE LIMITED
21
RAMNAGAR ROAD RAGHOGARH
GUNA
GUNA-473226
Madhya Pradesh ,India
Tele No : 9302628160

LOA No. : GAIL/JPR23VR253/5300042455/. 418
Dated : 29.07.2024

RFQ No. & Date : 3300100379 Dt. 13.07.2024
Your offer/Qtn.No.: NIL
Qtn. Dt. : 03.06.2024
E Tender No.: 195285_1
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 23AAKCG6956G1ZD

Kind Attn :

Name of Work : DESIGNING AND CONSTRUCTION OF VEHICLE PARKING SHED AND DEVELOPMENT OF PARKING AREA AT GAIL VIHAR ABUROAD

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 : AS PER TENDER

Price Basis:

ITEM	**1**	**Const. & Devlopment of parking shed/area**	**INR**	1,580,301.48
ITEM	**2**	**Charges for struc. consult. & third part**	**INR**	106,200.00

Schedule of Rates:
ATTACHED

Abnormally High Rated Items :
FOR ITEM NO.2, SL NO.10 OF SOR IS MARKED AS AHR, THE EXECUTION OF SAME SHALL BE LIMITED TO SOR QUANTITY AND SHALL BE DEALT AS PER THE TENDER CONDITION.

Duration of Contract/Completion Schedule :
THE PERIOD OF CONTRACT SHALL BE 12 MONTHS FROM THE DATE OF ISSUE LOA.

GAIL (India) LTD. SM (C&P) JAIPUR

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

Performance Bank Guarantee:

1) YOU ARE REQUIRED TO FURNISH THE SECURITY DEPOSIT OF VALUE EQUIVALENT TO 10% OF CONTRACT VALUE I.E. RS. 1,42,923/- (EXCLUDING TAXES & DUTIES) THROUGH SFMS MODE FOR THE DUE AND FAITHFUL PERFORMANCE OF THE WORK WITHIN 30 DAYS OF THE DATE OF AWARD BY WAY OF DEMAND DRAFT / BANKERS CHEQUE OR BANK GUARANTEE ISSUED BY SCHEDULED BANK HAVING A NET WORTH OF RS. 100 CRORES IN ACCEPTABLE FORMAT PROVIDED BY GAIL. THE SD SHALL BE VALID BEYOND 3 MONTHS FROM DLP PERIOD IF ANY AS PER SCC.

IN CASE, GAIL ALLOWS ADDITIONAL TIME FOR SUBMISSION OF CPBG/SD BEYOND 30 DAYS, A PENAL INTEREST OF MARGINAL COST OF FUND BASED LENDING RATE (MCLR) FOR ONE YEAR CHARGED BY SBI (APPLICABLE ON DUE DATE OF SUBMISSION OF CPBG/SD I.E. 30TH DAY AFTER ISSUANCE OF FOA/NOTIFICATION OF AWARD) PLUS 4.0% P.A (ON CPBG/SD AMOUNT) SHALL BE CHARGED FOR DELAY BEYOND 30 DAYS I.E. FROM 31ST DAYS AFTER ISSUANCE OF FOA.

2) VALIDITY: THE PERFORMANCE BANK GUARANTEE SHALL REMAIN VALID UPTO 25.01.2026.

Contract Agreement:

YOU SHALL EXECUTE CONTRACT AGREEMENT, AS PER THE PROFORMA OF AGREEMENT PROVIDED IN GENERAL CONDITIONS OF CONTRACT OF BID DOCUMENT, BEFORE STARTING OF THE WORK. THE SAME SHALL BE EXECUTED ON A NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE AND THE COST OF STAMP PAPER SHALL BE BORNE BY YOU.

Payment Terms:
AS PER CLAUSE NO. 07 OF SCC: -

80% OF RA BILL VALUE PAYMENTS SHALL BE MADE WITHIN 30 DAYS ON SUBMISSION OF MONTHLY RA BILLS ON GAIL#S VENDOR INVOICE MANAGEMENT PORTAL (SPARSH PORTAL). BALANCE 20% OF ALL RA BILLS SHALL BE RELEASED ALONG WITH FINAL BILL WITHIN 30 DAYS POST COMPLETION & SUCCESSFUL ACCEPTANCE OF THE WORK.

PRIOR TO SUBMISSION OF BILL ON VIM PORTAL OF GAIL CONTRACTOR HAS TO SUBMIT THE MEASUREMENTS AS ABOVE ON GAIL E-MEASUREMENT PORTAL (ANJANI PORTAL). ONCE THE MEASUREMENTS ARE APPROVED BY RESPECTIVE SITE ENGINEER, VENDOR SHALL CREATE AND SUBMIT ABSTRACT AGAINST THE APPROVED MEASUREMENTS ON THE SAME PORTAL ALONG WITH ATTACHMENTS OF ALL THE NECESSARY DOCUMENTS. ONCE THE ABSTRACT IS APPROVED BY SITE ENGINEER (100%), EIC (15%) & HOD(5%), VENDOR SHALL SUBMIT INVOICES IN GAIL VIM (VENDOR INVOICE MANAGEMENT) PORTAL (ALSO KNOWN AS SPARSH PORTAL) FOR FURTHER PROCESSING AS MENTIONED IN POINT (A) ABOVE. VENDOR SHALL ALSO SUBMIT ORIGINAL INVOICE IN HARD COPY ALONG WITH ALL SUPPORTING DOCUMENTS AND GSTR1 CERTIFICATE TO EIC AT GAIL ABU ROAD. PAYMENT SHALL BE MADE TO THE VENDOR THROUGH E-BANKING WITHIN 30 DAYS UPON RECEIPT OF INVOICE IN VIM PORTAL SUBJECTED TO APPROVED MB & ABSTRACT AND RECEIPT OF ALL DOCUMENTS IN HARD COPY.

FOR FINAL BILL, INDEMNITY BOND, NO DUE AND NO CLAIM CERTIFICATES ARE ALSO TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN THE TENDER DOCUMENT.

IN CASE THE CONTRACTOR FAILS TO SUBMIT THE FINAL BILL WITHIN THE STIPULATED DATE, GAIL/EIC HAS THE FREEDOM AND AUTHORITY TO CLOSE THE CONTRACT BASED ON THEIR OWN EVALUATION OF THE FINAL AMOUNTS PAYABLE AND SUCH EXERCISE WILL BE COMPLETED WITHIN 3 MONTHS FROM THE DATE OF COMPLETION OF WORK.

GAIL (India) LTD. SM (C&P) JAIPUR

VENDOR INVOICE MANAGEMENT (VIM):

VENDOR PAYMENT SHALL BE RELEASED THROUGH CENTRALIZED VENDOR INVOICE MANAGEMENT (VIM)

GAIL HAS IMPLEMENTED VENDOR INVOICE MANAGEMENT (VIM) SYSTEM TITLED AS #SARATHI# FOR AUTOMATION, DIGITIZATION & CENTRALIZATION OF ACCOUNT PAYABLE PROCESS.

ACCORDINGLY, VENDORS/CONTRACTORS REQUIRED TO MENTION DETAILS OF PURCHASE ORDER/ LETTER OF ACCEPTANCE NUMBER ON THE FACE OF INVOICE. THEREFORE CONTRACTOR/ SUPPLIER TO SUBMIT DIGITALLY SIGNED & PDF INVOICES ONLY. INVOICES SHOULD BE SYSTEM GENERATED AND NO HANDWRITTEN INVOICES SHALL BE ELIGIBLE FOR OCR CONVERSION.
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 SUBMIT TO CONCERN AS DEFINED IN PURCHASE ORDER (PO)/ LETTER OF ACCEPTANCE (LOA).#

HOD (F&A) GAIL, JLPL, JAIPUR SHALL BE THE PAYING AUTHORITY FOR THIS CONTRACT. PAYING AUTHORITIES FOR THIS WORKS WILL BE HOD (FINANCE), JLPL, JAIPUR. HOWEVER COMPLETE BILL WITH ALL THE INVOICES IS TO BE SUBMITTED TO CONCERNED ENGINEER-IN-CHARGE BY THE BIDDER.

Paying Authority:
FINANCE & ACCOUNTS DEPARTMENT,
GAIL, JAIPUR

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 forprocurement 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. ayment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

GSTN Details :

GAIL (India) LTD. SM (C&P) JAIPUR

Vendor Code: 101080976
GKR BUILDDEV PRIVATE LIMITED

LOA No. : GAIL/JPR23VR253/5300042455/.
LOA Date : 29.07.2024

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

LPG Transmission - Abu Road (3815) 08AAACG1209J2ZV

GAIL has implemented Vendor Invoice Management System for processing of invoices. 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. - 42300749285
Bank Name - STATE BANK OF INDIA
IFSC Code - SBIN0006635

Price Reduction Schedule:
AS PER CLAUSE NO 2.22 OF GCC: -

TIME IS THE ESSENCE OF THE CONTRACT. IN CASE THE SERVICE PROVIDER FAILS TO MOBILIZE / DEPLOY THE REQUIRED MANPOWER AND THE COMPLETE EQUIPMENTS SO AS TO COMMENCE THE SERVICES WITHIN MOBILISATION PERIOD AND COMPLETE THE SERVICES WITHIN THE STIPULATED PERIOD, THEN, UNLESS SUCH FAILURE IS DUE TO FORCE MAJEURE AS DEFINED IN CLAUSE 2.21 HEREIN ABOVE OR DUE TO EMPLOYER'S DEFAULTS, THE TOTAL VALUE OF CONTRACT SHALL BE REDUCED BY ½ (HALF) % OF THE TOTAL VALUE OF CONTRACT PER COMPLETE WEEK OF DELAY OR PART THEREOF SUBJECT TO A MAXIMUM OF 5 (FIVE) % OF THE TOTAL VALUE OF CONTRACT, BY WAY OF REDUCTION IN PRICE FOR DELAY AND NOT AS PENALTY.

THE EMPLOYER SHALL BE AT LIBERTY TO ADJUST OR DEDUCT THE SAID AMOUNT FROM AMOUNT DUE TO THE SERVICE PROVIDER / IT#S CONTRACT PERFORMANCE SECURITY PAYABLE ON DEMAND.

THE DECISION OF THE EIC WITH RESPECT TO APPLICABILITY OF PRICE REDUCTION SCHEDULE SHALL BE FINAL AND BINDING ON THE SERVICE PROVIDER.

THE PARTIES AGREE THAT THIS IS A GENUINE PRE-ESTIMATE OF THE LOSS/DAMAGE WHICH WILL BE SUFFERED BY THE EMPLOYER ON ACCOUNT OF DELAY ON THE PART OF THE SERVICE PROVIDER AND THE SAID AMOUNT WILL BE ADJUSTED FOR THE AMOUNT PAYABLE TO THE SERVICE PROVIDER, WITHOUT THERE BEING ANY PROOF OF THE ACTUAL LOSS OR DAMAGES HAVING BEEN CAUSED BY SUCH DELAY/BREACH.

THE PRICE REDUCTION WILL BE CALCULATED ON THE BASIS OF TOTAL VALUE OF CONTRACT / EXECUTED VALUE OF CONTRACT (AS THE CASE MAY BE) EXCLUDING TAXES AND DUTIES WHERE SUCH TAXES AND DUTIES HAVE BEEN SHOWN SEPARATELY IN THE CONTRACT.

AS MENTIONED ABOVE, IN CASE OF DELAY IN EXECUTION OF CONTRACT, SERVICE PROVIDER WILL RAISE INVOICE FOR REDUCED VALUE AS PER PRICE REDUCTION CLAUSE. IF SERVICE PROVIDER HAS RAISED THE INVOICE FOR FULL VALUE, THEN SERVICE PROVIDER WILL ISSUE CREDIT NOTE TOWARDS THE APPLICABLE PRICE REDUCTION SCHEDULE AMOUNT.

GAIL (India) LTD. SM (C&P) JAIPUR

IN CASE SERVICE PROVIDER FAILS TO SUBMIT THE INVOICE FOR REDUCED VALUE OR DOES NOT ISSUE CREDIT NOTE AS MENTIONED ABOVE, GAIL WILL RELEASE THE PAYMENT TO SERVICE PROVIDER AFTER EFFECTING THE PRICE REDUCTION SCHEDULE CLAUSE.

IN THE EVENT ANY FINANCIAL IMPLICATION ARISES ON GAIL DUE TO ISSUANCE OF INVOICE WITHOUT REDUCTION IN PRICE OR NON-ISSUANCE OF CREDIT NOTE, THE SAME SHALL BE TO THE ACCOUNT OF SERVICE PROVIDER.

Defect Liability Period:
AS PER CLAUSE NO. 13 OF SCC: -
DEFECT LIABILITY PERIOD SHALL BE 3 MONTHS AFTER EXPIRY OF THE WARRANTY/GUARANTEE OF THE WORKS CARRIED OUT.

Contract Document:
THE FOLLOWING SHALL CONSTITUTE THE CONTRACT DOCUMENT:

I) THIS LETTER OF ACCEPTANCE ALONGWITH ITS ENCLOSURES.
II) TENDER NO. 2024_GAIL_195285 DATED 10.05.2024.
III) AGREEMENT ON NON-JUDICIAL STAMP PAPER.

FOI Reference/Regularization:
NA

Engineer-In-Charge:
SH. DILEEP KUMAR MEENA, SR ENGINEER (O&M-LPG P/L) GAIL- ABU ROAD AT MOBILE NO.: + 91- 7284937901, E-MAIL DILEEP.MEENA@GAIL.CO.IN

YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS REGARDING EXECUTION OF THIS WORK ORDER.

Other Contractual Stipulations:

1. SCOPE OF WORK:

THE SCOPE OF WORK UNDER THIS CONTRACT SHALL BE AS DETAILED IN OUR NIC TENDER NO. 2024_GAIL_195285_1 DATED 10.05.2024 AND THIS LETTER-OF-ACCEPTANCE (LOA), ALONG WITH ITS ENCLOSURES.

2. TOTAL CONTRACT VALUE:

- THE TOTAL CONTRACT VALUE IS RS. 16,86,501.52/-(RUPEES SIXTEEN LAKHS EIGHTY SIX THOUSAND FIVE HUNDRED AND ONE AND FIFTY TWO PAISA ONLY), AS DETAILED IN THE SCHEDULE OF RATES, INCLUSIVE OF SERVICE CHARGES AS -9.99%, LEVIES, TAXES, DUTIES, IGST@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.

Warranties / Guarantees:

GAIL (India) LTD. SM (C&P) JAIPUR

AS PER CLAUSE NO. 12 OF SCC: -

ALL WORKS CARRIED OUT BY THE CONTRACTOR UNDER THE SCOPE OF THIS CONTRACT SHALL BE UNDER WARRANTY FOR AT LEAST 24 MONTHS FROM THE DATE OF COMPLETION OF CONTRACT. IF ANY DEFECT/DEFICIENCIES OCCURS IN THE WORK CARRIED OUT BY THE CONTRACTOR/SUPERVISOR/ITS RESOURCES DUE TO ANY REASON, SAME SHALL BE RECTIFIED BY THE CONTRACTOR AT NO ADDITIONAL COST IMPLICATION TO GAIL.

Extended Stay Compensation:
NOT APPLICABLE

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.

GAIL (India) LTD. SM (C&P) JAIPUR

Vendor Code: 101080976
GKR BUILDDEV PRIVATE LIMITED

LOA No. : GAIL/JPR23VR253/5300042455/.
LOA Date : 29.07.2024

Enclosures :
NIL

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 :

सत्यनारायण सिंह राजावत/S. N. Singh Rajawat
वरिष्ठ प्रबंधक (संविदा एवं प्रापण)/Sr. Manager (C & P)
गेल (इंडिया) लिमिटेड/GAIL (INDIA) LTD.
गेल भवन, सेक्टर-6/GAIL Bhawan, Sector-6
विद्याधर नगर, जयपुर-302039
Vidhyadhar Nagar, Jaipur-302039

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..

Vendor Code: 101080976
GKR BUILDDEV PRIVATE LIMITED

LOA No. : GAIL/JPR23VR253/5300042455/.
LOA Date : 29.07.2024

SCHEDULE OF RATES

Item : 1 - Const. & Devlopment of parking shed/area
Plant : 3815 - LPG Transmission - Abu Road- Rajasthan (RJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	EARTH WORK In EXCAVATION	10.000	M3	150.42	1,504.20	

The Scope of work includes the complete job of earth work with Excavation jobs by manual/mechanical/Hydraulic means in all type of soil/rocks/surface/land etc. minimum 300 mm deep or as per drawing or as directed by EIC/SIC/Site Engineer .The scrap generated and the excavated soil/extra unusable items/stones shall be removed from the site & disposed off beyond 2KM. of GAIL site. Any tools, tackles, material, labour, etc. required are included in this SOR

20	SURFACE DRESSING	100	M2	28.94	2,894.00	

The Scope of work for surface dressing includes complete removal of trees/vegetation/herbs/algae/waste etc. to prepare the surface /ground for proper work/PCC/RCC. All the waste/ scrap/ unusable materials are to be disposed off beyond 2 KM from Gail site. Any tools, tackles, material, labour, etc. required are included in this SOR

30	P/L CEMENT CONCRETE 1:3:6	10.000	M3	6,083.69	60,836.90	

Scope of work includes supply and laying of position cement concrete of specified grade (M10 or as per EIC/SIC/Site Engineer) in ratio of 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size). The scope also include proper compaction of loose soil prior to the casting of 1:3:6 PCC with proper shape and size as per drawing details or/and as directed by the EIC/SIC/Site engineer. Disposal of scrap /unusable material beyond 2 KM from GAIL Site shall also be in the scope of this SOR. Any tools, tackles, material, labour, etc. required are included in this SOR. The cost of centering and shuttering is not included in this item.

40	Centring and shuttering	20	M2	332.33	6,646.60	

The scope includes Providing Centering and shuttering including strutting, propping, bracers, etc. and removal of form for :Suspended floors, roofs, landings, balconies and access, platform, Shelves (Cast in situ),ground, Foundations footings, bases of Columns etc. at all levels as directed by EIC/SIC/Site Engineer. Shuttering oil must be used on shuttering material during casting work. No gaps in shuttering shall be acceptable. The material must be new and proper as approved by EIC/SIC/Site engineer. The SOR also includes checking of level using mercury levelling gauge. Any tools, tackles, material, labour, etc. required are included in this SOR.

50	Providing and laying in position cement	10.000	M3	7,068.50	70,685.00	

The scope includes Providing and laying in position of cement concrete and finishing with ratio 1:1½:3 (1 Cement (OPC/PPC as directed by EIC/SIC/Site Engineer): 1½ coarse sand (zone-III) : 3 graded stone (aggregate 20 mm nominal size derived from natural sources) in foundation, column, retaining walls, return walls, walls (of any thickness) including attached pilasters, columns, piers, abutments, pillars, shelfs, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor five level as per directions of EIC/SIC/Site engineer. The mixture of concrete shall be made using mixture machine instead of manual hand mixing. Further, suitable compound shall also be mixed with concrete mixture for normalising the setting time of concrete and providing more strength to the concrete so that it does not shrink post settlement. The scope also includes Proper compaction by needle vibrator/Surface vibrator as per site requirement. The scope also includes testing of the concreting quality at appropriate ISO certified lab (cube test at 7 days and 28 days of settlement time (from casting date) for compressive strength checking/testing). In case the cube test is failed, the contractor shall do the RCC job again as defined along with re-test without any additional cost implication to GAIL. Such failures may attract suitable penalty as per contract document and as decided by EIC/SIC/Site Engineer. The scope also includes proper curing thrice a day for at least 10 days. The preparation & placing in position of reinforcement structure wherever required is included however cost of the reinforcement bars is not included. Any tools, tackles, material, labour, etc. required are included in this SOR. This SOR Item excludes the cost of centering, shuttering and reinforcement bars.

60	Steel reinforcement for R.C.C.	300	KG	91.40	27,420.00	

The scope includes supply of Steel Reinforcement for RCC work including straightening, cutting bending, placing in position, C/W/G etc. all complete as directed by EIC/SIC/Site Engineer using TMT bars of grade

GAIL (India) LTD. SM (C&P) JAIPUR

Item : 1 - Const. & Devlopment of parking shed/area
Plant : 3815 - LPG Transmission - Abu Road- Rajasthan (RJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *

Fe-500D or better of size as directed by EIC/SIC/Site Engineer. Approved Make: TATA Tiscon, JSW Neosteel, SAIL, Kamdhenu Nxt, Jindal Panther. Any tools, tackles, material, labour, etc. required are included in this SOR.

70	Structural steel work	7,500	KG	113.30	849,750.00	

The Scope of work for Steel Structure includes providing and fixing of Steel Structure various section as per drawing and/or as directed by EIC/SIC/Site Engineer all Complete including straightening, cutting, bending, placing in position, binding, riveting, bolting, welding, hoisting, fixing etc. as per drawing/directions provided by EIC/SIC/Site engineer. The scope also includes to remove all loose particles for and apply primer to get smooth finish for all steel structure section. Any tools, tackles, material, labour, etc. required are included in this SOR. Approved make of Steel: TATA, JSW, JINDAL, MANGALAM, SAIL

80	Precoated GI Sheet work	150	M2	1,061.67	159,250.50	

Scope of work for Precoated GI Sheet includes providing and fixing of Aluminum alloy roofing sheets of alloy IS designation 31500, temper Hx8 conforming to IS 737 and dimensions as per IS code 2676 with characteristics of good formability and corrosion resistance and specified profile sheets with color finish as approved by EIC/SIC/Site engineer. The profile sheets shall be fixed to the truss members in slope or required pitch or curvature with Hex cap headed self-drilling/tapping Stainless-steel screws M6, 50 mm long with 3 mm EPDM seal washer etc. all inclusive of labour, scaffolding, T&P and sundries etc. complete as per directions of the EIC/SIC/Site Engineer. 0.71 mm, approved Color coated, troughed profile with center to center pitch of 200 mm, depth of 32 mm, overall profile width1092 mm, cover width 1000mm. The scope also includes cutting, welding, grinding, bolting, fixing etc. where ever required and as directed by EIC/SIC/Site engineer. Any tools, tackles, material, labour, etc. required are included in this SOR.

90	Providing and laying factory made Paver	300	M2	886.14	265,842.00	

The scope includes Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour &60mm thick cement concrete paver block of M-35 grade with approved colour, design & pattern. pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. Complete all as per direction of Engineer-in-Charge. The scope also includes doing PCC wherever required or as per direction of EIC/SIC/Site engineer prior laying of the paver blocks for providing hardness to the soil surface. Any tools, tackles, material, labour, etc. required are included in this SOR.

100	Taking out existing CC interlocking pave	10	M2	111.65	1,116.50	

Scope of work for existing CC interlocking paver blocks includes Taking out existing CC interlocking paver blocks from footpath/ central verge, including removal of rubbish etc., disposal of unserviceable material beyond 2 KM of the GAIL Site, and stacking of serviceable material at designated place as per direction of Engineer-in-Charge. Any tools, tackles, material, labour, etc required are included in this SOR.

110	Laying old cement concrete interlocking	10	M2	341.48	3,414.80	

Scope of work for laying of old CC interlocking paver blocks includes Laying old cement concrete interlocking paver blocks of any design/ shape which are removed and stacked at GAIL Site laid in required line, level, curvature, colour and pattern over and including 50 mm thick compacted bed of coarse sand, filling the joints with fine sand etc. all complete as per the direction of Engineer-in-charge. Any tools, tackles, material, labour, etc. required are included in this SOR.

120	Providing and fixing roofing pre coated	30	M	411.90	12,357.00	

Scope of work includes Providing and fixing of accessories for roofing pre coated sheet including Flashing, which is not part/not included in the previous SOR for providing and fixing of Precoated GI Sheet. Any tools, tackles, material, labour, etc. required are included in this SOR.

130	Enamel paint on car parking structure	300	M2	87.20	26,160.00	

GAIL (India) LTD.
SM (C&P)
JAIPUR

Item : 1 - Const. & Devlopment of parking shed/area
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S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *

Scope of work for Enamel paint on structure includes Painting with synthetic enamel paint included primer of approved brand (Asian/Berger) and manufacture of required colour to give an even shade: One or more coats as per instruction of EIC/SIC & Site engineer.

Work Order Item 00001 Basic Item Value : INR 1,487,877.50
(RUPEE ONE MILLION FOUR HUNDRED EIGHTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-SEVEN AND PAISE FIFTY ONLY)
Item Specific Conditions :
Ser. charge % on Net = 9.99 %
Total Tax = 241,062.94
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 1,580,301.48

Item : 2 - Charges for struc. consult. & third part
Plant : 3815 - LPG Transmission - Abu Road- Rajasthan (RJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Charges for approved structural consult	1	LS	90,000.00	90,000.00	**YY**

Scope of work includes hiring of structural consultant for designing the parking shed structure as per latest fashion and preparation drawing of the same as per approved plan according to the site requirement to Submitted drawing by structural consultant. The consultant shall also visit the site minimum two times to check whether the job has been done with good quality and as per the design. The consultant which is hired by the contractor must have valid license for such work and shall also have previous experience of construction of vehicle parking sheds. The design and drawing must be submitted to EIC/SIC/Site engineer in hard copy as well as soft copy. Any suggestion of GAIL Shall be implemented in design/drawing by the consultant without any additional cost implication. The consultant shall provide the final design/drawing approved by GAIL prior to start of work. Post completion of the work, Final/revised as-built drawing shall also be provided by the consultant. The payment of this shall be made in final bill only.

Work Order Item 00002 Basic Item Value : INR 90,000.00
(RUPEE NINETY THOUSAND ONLY)
Total Tax = 16,200.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 106,200.00

Total estimated contract value excluding all tax and duties : 1,429,238.54
(RUPEES FOURTEEN LAC TWENTY-NINE THOUSAND TWO HUNDRED THIRTY-EIGHT & PAISE FIFTY-FOUR ONLY)

Total estimated contract value inluding all tax and duties : 1,686,501.48
(RUPEES SIXTEEN LAC EIGHTY-SIX THOUSAND FIVE HUNDRED ONE & PAISE FORTY-EIGHT 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

GAIL (India) LTD. SM (C&P) JAIPUR

officer.

Signature Not Verified

Digitally signed by Satyanarayan Singh Rajawat
Date: 2024.07.30 16:46:28 IST
Location: eProcurement System for Central PSUs