गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम - महारत्न कंपनी)
GAIL (India) Limited
(A Government of India Undertaking - A Maharatna Company)

हजीरा कम्प्रेसर स्टेशन,
इच्छापुर मगदल्ला रोड,
पो.ऑ.: ओ.एन.जी.सी.
जिला–सूरत 394518

HAZIRA COMPRESSOR STATION
ICCHAPORE MAGDALLA ROAD,
P.O.: O.N.G.C.,
Dist. SURAT - 394 518
फोन/PHONE: (0261) 2917304/ 2905734
फैक्स / FAX: (011) 26185941

LETTER OF ACCEPTANCE

To
PURUSHOTTAM SINGH
50 C, SHASTRI NAGAR,
KRISHNA NAGAR,
MATHURA
MATHURA-281001
Uttar Pradesh ,India
Tele No : 9319347364

LOA No. : GAIL/HZR/119811/5300042306/FL-05C/24-25
Dated : 12.07.2024

RFQ No. & Date : 3300100348 Dt. 16.05.2024
Your offer/Qtn.No.: 703227
Qtn. Dt. : 29.05.2024
E Tender No.: 195754_1
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 09ADFPS9185A1Z8

Kind Attn : -

Name of Work : REPLACEMENT OF GI SHEET INSTALLED AT GAIL HAZIRA

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 : Attached

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

Price Basis:

ITEM	**1**	**Replacement of GI Sheets installed at GA**	**INR**	3,521,710.00

FOT site basis

Abnormally High Rated Items :
No AHR items

Duration of Contract/Completion Schedule :
As per SCC clause 01

a) The #Duration /Period of Contract# shall be #3 [Three] months# which shall be reckoned from the date of issue of LOA/LOI, or as may be mentioned therein. The work shall be executed strictly as per Time Schedule as decided by Engineer-in- Charge.

b) Job has to be completed in all respects as per scope of work and to the satisfaction of GAIL#s Engineer-

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पंजीकृत कार्यालय :
गेल भवन, 16, भीकाजी कामा प्लेस,
आर.के.पुरम, नईदिल्ली – 110 066. (इंडिया)

REGD. OFFICE:
GAIL BHAVAN, 16, BHIKAJI CAMA PLACE,
R.K. PURAM, NEW DELHI - 110 066. (INDIA)

सीआईएन / CIN
L40200DL1984GOI018976
www.gailonline.com

In-Charge within least possible time.

Performance Bank Guarantee:
1) You are required to furnish the Security Deposit/PBG of value equivalent to 10% of contract value (excluding taxes & duties) i.e. Rs. 2,98,450.00 (Rupees Two Lakh Ninety-Eight Thousand Four Hundred and Fifty Only) through SFMS mode for the due and faithful performance of the work within 30 days of the date of award by way of Banker#s Cheque or Demand Draft or Bank Guarantee and shall be in the currency of the Contract in acceptable format provided by GAIL.

PBG may be accepted from any Indian Scheduled Bank or other than the Nationalized Indian Banks must be Commercial banks having net worth in excess of Rs.100 crores and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on a letter head.

2) Validity: The Performance Bank Guarantee shall remain valid upto 90 days beyond the expiry of Defect-Liability-Period (DLP) i.e. upto 11.01.2026 and claim expiry date upto 11.04.2026.

Note:
(i) The Contract Performance Guarantee will be obtained for a period of 90 days beyond the contract period/ duration and applicable Warranty/ Guarantee /Defect Liability Period (if any).

(ii) Contract Performance Guarantee is to be submitted by bidder within 30 days after issuance of Fax of Acceptance (notification of Award) and in event of delay in submission of CPBG / SD, the contract can be terminated.

(iii) However, if termination of contract is not in the interest of GAIL, an additional time of 30 days can be allowed (while maintaining the validity of EMD for the requisite period) for submission of CPBG / SD.

(iv) Further, where contractor/ vendor/supplier is mobilized at site and executing the contract/ order as per provision of contract/order or mile stones decided during Kick of Meeting, further period for submission of CPBG (beyond 60 days) can be given.

(v) This provision is applicable only in case where contractor/ vendor/supplier is mobilized at site and executing the contract/ order as per provision of contract/order or mile stones decided during Kick of Meeting.

(vi) In case Security Deposit is deducted from the due payment of contractor/ vendor / supplier against such order / contract, EIC/CIC is to provide the details to concerned dealing C&P for compliance to submission of CPBG.

(vii) For remaining cases, non-submission of CPBG beyond specified period (30 days or 60 days in case extension is allowed) may constitute sufficient ground for termination of order/ contract and subsequent actions following termination as per the tender.

Contract Agreement:
CONTRACTOR SHALL EXECUTE A CONTRACT AGREEMENT AS PER PROFORMA GIVEN IN THE TENDER DOCUMENT ON A NON-JUDICIAL STAMP PAPER OF GUJARAT OF APPROPRIATE VALUE.

Payment Terms:
As per SCC clause 02

a) 100% Payment shall be released for the after the completion of Job. No Advance payment is permissible.
b) Contractor shall be registered on #SPARSH# portal for payment, As GAIL developed VIM Portal for centralized invoicing, Contractor shall submit digitally signed e-invoice in SPARSH portal for payment. All payment will be done as per VIM (Vendor Invoice Management) procedure.
c) GAIL has developed Anjani portal for online submission/recording of all the works carried out by the contractor. Before submission of invoice, contractor must submit the measurement & abstract in the Anjani Portal for approval by Site In Charge, Engineer In Charge & Finance executive.

GAIL shall be entitled to deduct Income Tax/Work contract Tax or any other applicable Tax at source from the

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payment made to the contractor against the running bills in accordance with the relevant Indian Income Tax Laws or any other law as applicable from time to time. GAIL shall furnish necessary certificates of deduction of Income Tax/Works contract tax to the contractor as per provisions of the said Act.

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

NG Comp Stn - Hazira (3011) 24AAACG1209J1Z2

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 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:
As per SCC clause 10

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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 2.22 of GCC or due to EMPLOYER's defaults, the Total Contract price shall be reduced by 1/2 % 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. The parties agree that this is a genuine pre-estimate of the loss/damage which will be suffered on account of delay/breach on the part of the contractor and the said amount will be payable on demand without there being any proof of the actual loss or damages caused by such delay/breach. The decision of the Engineer In charge in regard to applicability of compensation for delay shall be final and binding on the contractor. In addition to that PRS applicable as per GCC Section-III (Clause-27.0).

Defect Liability Period:
The Defect Liability Period shall be TWELVE MONTHS from the date of completion of the job/contract as per SCC clause 06

Contract Document:
FOLLOWING DOCUMENTS SHALL CONSTITUTE THE CONTRACT:

(1) THIS DETAILED LOA NO. GAIL/HZR/119811/5300042306/FL-05C/24-25 DATED 12.07.2024
(2) TENDER DOCUMENT NO. GAIL/HZR/C&P/119811/FL-05C/24-25 (NIC ID: 2024_GAIL_195754_1 DTD 16.05.2024)
(3) AGREEMENT EXECUTED ON NON-JUDICIAL STAMP PAPER OF GUJARAT.

FOI Reference/Regularization:

Engineer-In-Charge:
SHRI U.C. SOLANKI- MANAGER (MECH.), HAZIRA (email: UCS01685@gail.co.in) SHALL BE THE ENGINEER IN CHARGE (EIC) OF THE CONTRACT. YOU ARE REQUIRED TO CONTACT EIC FOR FURTHER INSTRUCTIONS FOR EXECUTION OF CONTRACT.

Other Contractual Stipulations:
1. SCOPE OF WORK:

The Scope of work under this contract shall be as detailed in our tender no. GAIL/HZR/C&P/119811/FL-05C/24-25 (NIC ID: 2024_GAIL_195754_1) DTD 16.05.2024 and this Letter-of-Acceptance (LOA), along with its enclosures.

2. TOTAL CONTRACT VALUE:

- The total contract value is Rs. 35,21,710.00 as detailed in the Schedule of Rates, inclusive of Levies, Taxes, Duties and 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:

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General Conditions of Contract:
Shall be as per our tender no. GAIL/HZR/C&P/119811/FL-05C/24-25 (NIC ID: 2024_GAIL_195754_1) DTD

16.05.2024

Special Conditions of Contract:
Shall be as per our tender no. GAIL/HZR/C&P/119811/FL-05C/24-25 (NIC ID: 2024_GAIL_195754_1) DTD 16.05.2024

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Enclosures :
1. SCC and Scope of Work
2. Work Permit System
3. CPBG format
4. Contract Agreement Format

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.

GAIL (INDIA) LIMITED
HAZIRA
Govt. of INDIA U/T

(Authorized Signatory)

NAME : RAMAVATAR GOCHER
DESIGNATION : ET (C&P)

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: 101080322
PURUSHOTTAM SINGH

LOA No. : GAIL/HZR/119811/5300042306/FL-05C/24-25
LOA Date : 12.07.2024

SCHEDULE OF RATES

Item : 1 - Replacement of GI Sheets installed at GA
Plant : 3011 - NG Comp Stn - Hazira- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Dismantling roofing	5,000	M2	50.00	250,000.00	

This line item includes dismantling roofing including ridges, hips, valleys and gutters etc., of G.I. Sheet and stacking the material at a designated place within GAIL Hazira Compressor Station and as per direction of EIC. Removing the current GI sheets that are attached to the units' roofs, cladding, etc. at the GAIL Hazira Compressor Station and stacking the materials there in accordance with the EIC's instructions. Every fitting, including electrical wires, roof exhaust fan (15 No's) and earthing strips, that is attached to the G.I sheet needs to be taken out and requires to install after complete installation of G.I sheets shall be in bidders' scope. No additional funds will be released for performing this task; the cost of removing these fittings will be covered by SOR line item 1. The maximum height at which G.I sheets needs to be replaced is 15 meters (GREP shed) and 10 meters for other locations, bidder require to consider mentioned height before quoting. All materials (which is removed) manpower, tools and tackles, consumables and equipment#s like hydra, tractor in all respects including scaffolding materials; if required for safety of personnel shall be in the scope of supply of contractor and the quoted rates shall be inclusive of all necessary input to complete the job. Scaffolding of appropriate specifications as per OISD 192 and IS 3696 shall be used. Prior to using the materials, contractor shall get the approval from the EIC or his authorize representative. Loading/unloading and shifting of all materials shall be in the scope of contractor. Refer SCC, SOW for detail.

20	Supply and Installation of GI Sheet.	5,000	M2	546.90	2,734,500.00	

Supply and Installation of GI Sheet (Roof, Cladding, Vertical Cladding, Gabble etc.))
This line item consists of providing and fixing precoated galvanized iron profile sheets of approved brand (TATA, Jindal) (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length up to 12 meter or as desired by Engineer-in- charge. The sheet shall be fixed using self-drilling /self-tapping screws of size (5.5x 55 mm) with EPDM seal, complete up to any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.
The maximum height at which G.I sheets needs to be replaced is 15 meters (GREP shed) and 10 meters for other locations, bidder require to consider mentioned height before quoting.
This line item will include all necessary materials (GI Sheets, manpower, tools and tackles, consumables and equipment#s like hydra, tractor in all respects including scaffolding materials; if required for safety of personnel shall be in the scope of supply of contractor and the quoted rates shall be inclusive of all necessary input to complete the job. Scaffolding of appropriate specifications as per OISD 192 and IS 3696 shall be used. Prior to using the materials, contractor shall get the approval from the EIC or his authorize representative. Loading/unloading and shifting of all materials shall be in the scope of contractor.
The installed precoated GI sheets must be free from any Defects or Irregularities. The fittings like earthing strip, electrical cables etc. that are removed from the sheet during dismantling shall be placed back in its original location on the new installed GI sheets. The installed sheet shall be checked for water leakages by pouring water on the roofs and cladding of structures.
All materials, tools, tackles, equipment, scaffolding etc. required to carry out any required job considering all necessary safety shall be supplied by contractor at his cost unless otherwise stated.
Contractor has to produce all the necessary tools, equipment#s (ladder, safety belts etc.), machines etc. to execute the job which is deemed to be included in quoted rates. Sufficient stock of materials to be kept at site after approval of samples from Engineer-In-Charge.
The contractor shall provide all the safety equipment#s and PPE#s at his own cost to the worker deploy for the subject work. Refer SCC and SOW for details.

Work Order Item 00001 Basic Item Value : INR 2,984,500.00
(RUPEE TWO MILLION NINE HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED ONLY)
Item Specific Conditions :

GAIL (INDIA) LIMITED HAZIRA GOVT. of INDIA U/T

Total Tax = 537,210.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 3,521,710.00

Total estimated contract value excluding all tax and duties : 2,984,500.00
(RUPEES TWENTY-NINE LAC EIGHTY-FOUR THOUSAND FIVE HUNDRED ONLY)

Total estimated contract value inluding all tax and duties : 3,521,710.00
(RUPEES THIRTY-FIVE LAC TWENTY-ONE THOUSAND SEVEN HUNDRED TEN 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.

GAIL (INDIA) LIMITED
HAZIRA
Govt. of INDIA U/T

Signature Not Verified

Digitally signed by PRADEEP KUMAR SHUKLA
Date: 2024.07.17 11:52:31 IST
Location: eProcurement System for Central PSUs