गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

"स्वान", दूसरी मंज़िल,
#323, कोडिगेहल्ली मेन रोड,
सहकार नगर,
बेंगलुरु – 560092
"Swan", 2nd Floor,
#323, Kodigehalli Main Road,
Sahakarnagar,
Bengaluru – 560092
फ़ोन/Phone : 080-46244111
फैक्स/Fax : 011-26185941

LETTER OF ACCEPTANCE

To
MYNOR ENTERPRISES (P) LTD.
20, PERUMAL NORTH STREET,
NAGAPATTINAM-611001
Tamil Nadu ,India
Tele No : 04365224469
Fax no.: 04365224469

Vendor Code : 101020812

LOA No. : GAIL/KRKL24-09/5300042716/20117118/BBA
Dated : 03.09.2024

RFQ No. & Date : 3300100857 Dt. 29.05.2024
Your offer/Qtn.No.: .
Qtn. Dt. : 18.06.2024
E Tender No.: NIL
Vendor Type : MSE-SMALL-OT
Vendor GSTN No : 33AADCM5622N1ZD

Kind Attn :

Name of Work : CONTRACT FOR REPLACEMENT OF EXISTING 6" ORIFICE CUSTODY METERING SYSTEM WITH 8" USM METERING SYSTEM AT RAMNAD COROMANDEL RECEIVING TERMINAL.

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 : CONTRACT FOR REPLACEMENT OF EXISTING 6" ORIFICE CUSTODY METERING SYSTEM

Price Basis:

ITEM	**1**	**FABRICATION, ERECTION, INSTALL & TESTING**	**INR**	1,219,553.60
ITEM	**2**	**SUPPLY OF PIPES, VALVES, FITTINGS & ACCE**	**INR**	592,124.00
ITEM	**3**	**CIVIL, Structural ,Architectual & EARTHF**		182,900.00
ITEM	**4**	**MISCELLANEOUS WORKS, Including Supply an**	**INR**	838,390.00

The estimated contract value of the subject job under this contract shall be Rs. 28,32,967.60 including GST@18%.

The Order/ contract value mentioned above is subject to Price Reduction Schedule clause.

Schedule of Rates:

The proforma for schedule of rates enclosed with tender document shall be replaced by the Schedule of Rates (SOR) as enclosed to this LOA for purpose of Quantity, UOM & Rate.

Abnormally High Rated Items :
Nil.

Duration of Contract/Completion Schedule :
Total time period for execution of the work shall be 4 months from the date of work order. The period of completion also includes mobilization of Men and Material, time required for testing, rectification if any, retesting and completion including supply of materials in all respects to the satisfaction of Engineer-in-charge.

Performance Bank Guarantee:
The bidder shall submit Contract Performance Security / Security Deposit [CPS/SD] amount @10% of Total Contract value (excluding GST) i.e. Rs. 2,40,082/- within 30 days of award of contract from GAIL.

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 LOA.

The bidder shall furnish the Contract Performance Security (CPS) in accordance with ITB, General Conditions of the Contract & as per Form F-4 of Tender Document only. Further, they also submit covering letter along with CPS as per format at F-4.

Contract Agreement:
Contractor is required to execute a contract agreement with GAIL (India) Limited, Bengaluru on non-judicial stamp paper of Tamilnadu State for appropriate value within fifteen (15) days from the date of issuance of FOA in exact format available in the tender document. All charges including cost of stamp paper associated with this agreement shall be borne by contractor.

Payment Terms:
As per clause no. 3 of SCC.

Part-A : Supply Part : 75 % on receipt of material after inspection and acceptance at site with all Documents mentioned in tender elsewhere & 25 % after successful Installation, Commissioning and performance testing and submission of all as built drawings.

Part-B : Work Part : 100 % after successful installation, commissioning and performance testing and submission of all as built drawings.

Transit Insurance shall be arranged and borne by the Bidder. Dispatch particulars shall be furnished and addressed to insurance agency immediately on dispatch. Details of insurance agency & Policy Nos. shall be informed to GAIL also. Any entry tax / Octroi shall be reimbursed by GAIL on submission of documentary evidence / challans etc.

Vendor Invoice Management (VIM)

GAIL has implemented Vendor Invoice Management (VIM) system titled as #SARATHI# for automation, digitization & centralization of Account Payable process w.e.f. 01.04.2023.

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).

Paying Authority:
VIM/Sparsh & Anjani 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 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 Transmission -Tamil Nadu (3140) 33AAACG1209J1Z3

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. - 119801301100001
Bank Name - CORPORATION BANK
IFSC Code - CORP0001198

Account No. - 10977878446
Bank Name - SBI
IFSC Code - SBIN0000879

Please confirm any one of the above account no and bank where payments are required against this order.

Price Reduction Schedule:
Applicable as per clause no. 27 of GCC.
27.1 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.

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

27.2 All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

Defect Liability Period:
Defect Liability period shall be applicable as per GCC.

Contract Document:

FOI Reference/Regularization:

Engineer-In-Charge:
Sh. R Karthikeyan, Manager (O&M) shall be the Engineer-In-Charge for this job. You are requested to contact him at E-mail Id: rkarthikeyan@gail.co.in; Mob no. 9927046946 for further instructions.

Other Contractual Stipulations:
1. Vendors Details:
Mr. S. Ravichandran
Contact No.: 9965902885
E-mail Id: mynormepl@gmail.com

2. All other terms & conditions shall be applicable as per Tender No. 2024_GAIL_196363_1 dated 29.05.2024.

Warranties / Guarantees:
GUARANTEE shall be applicable as per clause no. 8 of SCC.

8.1 The Bidder shall furnish a guarantee for the entire skid package comprising of all of its component / equipment including instrument, piping, valves, fitting, internals etc., for a period of 12 month from the date of commissioning or 24 month from the date of receipt at GAIL store/site, whichever is earlier.
8.2 Any damage or defect to completed work during this period shall be rectified / replaced by the contractor at no extra cost to owner. The decision of the EIC shall be final and binding in this regard.

Extended Stay Compensation:

General Conditions of Contract:
As per GCC-Works attached with tender.

Special Conditions of Contract:
As per SCC & SOW attached with the tender.

Post Order Correspondence:
All post order correspondences shall be made with Engineer-In-Charge (EIC) only.

Enclosures :
Tender no. 2024_GAIL_196363_1 dated 29.05.2024.

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.

Bishar Bin Ali
Digitally signed by Bishar Bin Ali
Date: 2024.09.03 16:17:54 +05'30'

(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..

Vendor Code: 101020812
MYNOR ENTERPRISES (P) LTD.

LOA No. : GAIL/KRKL24-09/5300042716/20117118/BBA
LOA Date : 03.09.2024

SCHEDULE OF RATES

Item : 1 - FABRICATION, ERECTION, INSTALL & TESTING
Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	FABRICATION,ERECTION,INSTALLATION					
20	Installation of above ground Cs pipe					
30	Size - 8.0"Sch-STD ASTM A	6	M	10,200.00	61,200.00	
40	Size - 6.0"Sch-STD ASTM A	12	M	7,800.00	93,600.00	
50	Size - 2.0"Sch-STD ASTM A	6	M	3,200.00	19,200.00	
60	Size - 1.5"Sch-STD ASTM A	6	M	3,000.00	18,000.00	
70	INSTALLATION OF VALVES					
80	Installation of above grnd Flanged Valve					
90	Size - 6.0 Inch, Rating - 300#	4	NUM	9,400.00	37,600.00	
100	Size - 2.0 Inch, Rating - 300#	4	NUM	3,600.00	14,400.00	
110	RADIOGRAPHY					
120	Size - 8.0 Inch	8	NUM	5,000.00	40,000.00	
130	Size - 6.0 Inch	24	NUM	4,200.00	100,800.00	
140	Size - 2.0 Inch	12	NUM	1,700.00	20,400.00	
150	PIPE SUPPORTS					
160	CS Structural Steel	0.500	MT	154,000.00	77,000.00	
170	PAINTING FOR NORMAL CORROSIVE ENVIRONMET					
180	Size - 8.0 Inch, Painting-Above Ground	6	M	960.00	5,760.00	
190	Size - 6.0 Inch, Painting-Above Ground	12	M	840.00	10,080.00	
200	Size - 2.0 Inch, Painting-Above Ground	6	M	540.00	3,240.00	
210	Size - 1.5 Inch, Painting-Above Ground	6	M	540.00	3,240.00	
220	PIPING LEAKS/BURSTS-ATTRIBUTE TO OWNER					
230	PIPING LEAKS / BURSTS	1	LS	5,000.00	5,000.00	
240	CoromandelDualUSMMeter-8" Commissioning	1	LS	120,000.00	120,000.00	
250	MODIFICATION - CUTTING DISMANTALLING					
260	Dismantalling of existing above gnd pipe	1	LS	54,000.00	54,000.00	
270	HOOK-UP WITH EXISTING FACILITIES(HC)					
280	Cold Cut Hook up size 6"	1	NUM	150,000.00	150,000.00	
290	FLANGE Hook up size 6"	2	NUM	100,000.00	200,000.00	

Work Order Item 00001 Basic Item Value : INR 1,033,520.00
(RUPEE ONE MILLION THIRTY-THREE THOUSAND FIVE HUNDRED TWENTY ONLY)
Item Specific Conditions :
Total Tax = 186,033.60
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 1,219,553.60

Item : 2 - SUPPLY OF PIPES, VALVES, FITTINGS & ACCE

Item : 2 - SUPPLY OF PIPES, VALVES, FITTINGS & ACCE
Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

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

Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Supply of Flanged Ends Ball Valves					
20	Size- 2.0 Inch, 300#, FLGD Valve	2	NUM	36,500.00	73,000.00	
30	Supply of Flanged Ends Plug Valves					
40	Size- 2.0 Inch, 300#, FLGD	2	NUM	54,000.00	108,000.00	
50	Supply of above ground CS Process Piping					
60	Size - 8.0 Inch, Sch - STD ASTM A	6	M	6,000.00	36,000.00	
70	Size - 6.0 Inch, Sch - STD ASTM A	12	M	4,200.00	50,400.00	
80	Size - 2.0 Inch, Sch - STD ASTM A	6	M	1,200.00	7,200.00	
90	Size - 1.5 Inch, Sch - STD ASTM A	6	M	1,000.00	6,000.00	
100	Supply of WNRF Flanges					
110	Size - 8.0 Inch, 300# , Thk/Sch - STD	4	NUM	11,000.00	44,000.00	
120	Size - 6.0 Inch, 300# , Thk/Sch - STD	8	NUM	6,400.00	51,200.00	
130	Size - 2.0 Inch, 300# , Thk/Sch - STD	8	NUM	1,900.00	15,200.00	
140	Size - 1.5 Inch, 300# , Thk/Sch - STD	2	NUM	1,700.00	3,400.00	
150	Supply of Blind Flange					
160	Size - 8.0 Inch, 300#, Mtrl ASTM A105	1	NUM	12,000.00	12,000.00	
170	Size - 1.5 Inch, 300#, Mtrl ASTM A105	2	NUM	1,800.00	3,600.00	
180	Supply of R= 1.5D 90o BW Elbow					
190	Size - 6.0 Inch, 300#, Mtrl ASTM A105	2	NUM	4,600.00	9,200.00	
200	Supply of BW Equal Tee					
210	Size - 6.0 Inch, 300#, Mtrl ASTM A105	2	NUM	6,200.00	12,400.00	
220	Supply of Reducer					
230	Size 8.0Inchx6.0 Inch,Thk/SchASTM A234	2	NUM	11,000.00	22,000.00	
240	Supply of Weldolet's as per MSS-SP-97					
250	8" x 2", 300#, ASTM A105	5	NUM	7,800.00	39,000.00	
260	Supply of Flapper					
270	FLAPPER 2", 300#	2	NUM	4,600.00	9,200.00	

Work Order Item 00002 Basic Item Value : INR 501,800.00
(RUPEE FIVE HUNDRED ONE THOUSAND EIGHT HUNDRED ONLY)
Total Tax = 90,324.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 592,124.00

Item : 3 - CIVIL, Structural ,Architectual & EARTHF
Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	STRUCTURAL STEEL WORKS					

Item : 3 - CIVIL, Structural ,Architectual & EARTHF
Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
20	Supplying, transporting, storing, fabric	1	MT	155,000.00	155,000.00	
30	MISCELLANEOUS STEEL WORKS					

Work Order Item 00003 Basic Item Value : INR 155,000.00
(RUPEES ONE LAC FIFTY-FIVE THOUSAND ONLY)
Total Tax = 27,900.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 182,900.00

Item : 4 - MISCELLANEOUS WORKS, Including Supply an
Plant : 3140 - NG Transmission -Tamil Nadu- Tamil Nadu (TN)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	MISCELLANEOUS INSTRUMENTATION WORKS					
20	Supply,laying,installation CABLES					
30	Inst cables from site to C/R	100	M	1,350.00	135,000.00	
40	Control panel wiring and termination	1	NUM	90,000.00	90,000.00	
50	Testing and Loop checking	25	NUM	1,100.00	27,500.00	
60	MISCELLANEOUS ELECTRICAL WORKS					
70	EARTHING SYSTEM					
80	SupplyMaintenance free Earthing COPPER	2	NUM	36,000.00	72,000.00	
90	SupplyMaintenance free Earthing GI	2	NUM	30,000.00	60,000.00	
100	Supply and Laying of 40mm X 5 mm G.I str	100	M	400.00	40,000.00	
110	Supply and Laying of 10 sq.cu. Earthin	100	M	200.00	20,000.00	
120	CABLE & TERMINATIONS					
130	3C X 2.5 Sq.mm (CU) multistrand	50	M	1,800.00	90,000.00	
140	4C X 16 Sq.mm(AL)	50	M	1,500.00	75,000.00	
150	CABLE GLANDS					
160	3C X 2.5 Sq.mm (CU)	5	NUM	600.00	3,000.00	
170	4C X 16 Sq.mm(AL)	5	NUM	600.00	3,000.00	
180	OUTDOOR LIGHT FITTINGS					
190	Removal and reinstallation of LIGHTPOLES	2	NUM	10,000.00	20,000.00	
200	MISCELLANEOUS PIPING/ MECHANICAL WORKS					
210	Shifting and unloading of the USM skids	1	NUM	75,000.00	75,000.00	

Work Order Item 00004 Basic Item Value : INR 710,500.00
(RUPEE SEVEN HUNDRED TEN THOUSAND FIVE HUNDRED ONLY)
Total Tax = 127,890.00
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 838,390.00

Total estimated contract value excluding all tax and duties : 2,400,820.00
(RUPEES TWENTY-FOUR LAC EIGHT HUNDRED TWENTY ONLY)

Total estimated contract value inluding all tax and duties : 2,832,967.60
(RUPEES TWENTY-EIGHT LAC THIRTY-TWO THOUSAND NINE HUNDRED SIXTY-SEVEN & PAISE SIXTY 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 Bishar Bin Ali
Date: 2024.10.14 15:10:19 IST
Location: eProcurement System for Central PSUs