



गेल (इंडिया) लिमिटेड

(एक भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

LETTER OF ACCEPTANCE

किन्फ्रा हाई-टेक पार्क,
ऑफ़ एच एम टी रोड, एच एम टी कालोनी पी.ओ.,
कलमशेरी, कोच्ची-683 503, केरल
KINFRA HI-TECH PARK
OFF HMT ROAD, HMT COLONY P.O.
KALAMASSERY, KOCHI-683 503
KERALA
GST: 32AAACG1209J1Z5
फोन/PHONE : 0484-2983210/11
फैक्स/FAX : 011-26185941

To
LINEYSHA ENGINEERING
CONSULTANCY
2-15-1265/9 PAVANI NILAYA,
ANEGUNDI 2ND CROSS ROAD, BEJAI
MANGALORE, DAKSHINA KANNADA
MANGALORE-575004
Karnataka ,India
Tele No : 8247960114

LOA No. : GAIL/KOC/029/24/5300042959/2024-25
& Dated : 01.10.2024

RFQ No. & Date : 3300101093 Dt. 06.08.2024
E Tender No.: 2024_203210_1
Vendor Type : MSE-MICRO-OT-W
Vendor GSTN No : 29ALNPN8697C1ZB

Kind Attn :

Name of Work : BALANCE WORK FOR WORKSHOP SHED AT GAIL TERMINAL INSIDE MCF, MANGALORE

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.

Price Basis:

ITEM 1 Balance works of Workshop shed at INR 1,756,122.37
MCF

The total contract value of the subject work under this contract shall be Rs. 17,56,122.37(Rupees Seventeen Lakh Fifty Six Thousand One Hundred Twenty Two and paisa Thirty Seven only) inclusive of GST @18% ". The Order/ contract value mentioned above is subject to Price Reduction Schedule clause."

Schedule of Rates:

As attached with this LOA

Abnormally High Rated Items :

NIL

Duration of Contract/Completion Schedule :

The duration of the Contract for #Balance Work for Work shop shed at GAIL Mangalore (MCF Terminal)

पंजीकृत कार्यालय:
गेल भवन, 16 भीकाजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI 110066, INDIA

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L40200DL1984GOI018976

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under KKBMP.L." is Four (04) Months, which shall be reckoned from the date of issue of Fax of Intent/Letter of Acceptance

Performance Bank Guarantee:

A sum of 10% of the total contract value (or Initial security deposit (ISD) @5% of the total contract value within and deduction @10% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 10% of the total contract value) shall be deposited by the contractor as "Security Deposit / Contract Performance Guarantee" with the OWNER within 30 days of FOA/LOA, which will be kept valid for 3 months beyond the Defect Liability period.

The security deposit shall remain at the entire disposal of the Owner as a security for the satisfactory completion of defect liability period in accordance with the conditions of contract.

No interest shall be payable by the company to the contractor for the amount of S.D.

Contract Agreement:

The contract agreement shall be executed by the Contractor with GAIL within 15 days of issue of Letter of Intent/LOA on non-judicial stamp paper of requisite value. The cost of stamp paper shall be borne by the Contractor.

Payment Terms:

(i) The contractor may raise RA bills against completion of work at different stages and Final bill after Completion of work in all respect. The payment shall be released by HOD (VIM Centre) Noida.

(ii) Payment will be processed upon receipt of RA/Final bill in the specified format, digitally signed through the Sparsh Portal (Vendor Invoice Management - VIM). This will include progress reports certified by the site engineer/engineer in charge. Payments will be made within 15 days of bill submission by the contractor, only through E-Banking.

(iii) Payment will be made on the basis of joint measurements taken with contractor and certified by the Site engineer / Engineer in charge.

Paying Authority:

HOD(VIM Centre), GAIL (India) Limited, Noida shall be the Paying Authority.

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 Transmis-KMPL-Karnataka (3181) 29AAACG1209J1ZS

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:

Non-mobilization/ Delay in Mobilization after the award of the contract shall be dealt as per PRS clause & other contractual provision in GCC.

PRS will be applicable on contract value, in case the CONTRACTOR fails to complete the WORK within the stipulated period, then, unless such failure is due to Force Majeure 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's Contract Performance Security payable on demand. The decision of the respective site ENGINEER-IN-CHARGE in regard to applicability of Price Reduction Schedule whenever required shall be final and binding on the CONTRACTOR.

Alternatively, in case the Engineer-In-Charge feels that the progress of work is dissatisfactory and the work may be delayed beyond the scheduled or contractual completion date, he may at his discretion get the work done through other agency at the risk and cost of the contractor without prejudice to other rights available to owner under the contract. The decision of the Engineer-In-Charge shall be final and binding in this regard.

Defect Liability Period:

The Defect Liability Period shall be 12 (twelve months) from the date of completion of contract work.

Contract Document:

The following shall constitute the contract document:

- i) LOA along with annexures.
- ii) E-Tender No. 2024_GAIL_203210_1 (Ref. No. GAIL/KOC/C&P/FL029/2024-25) DATED 06.08.2024
- iii) Agreement on non-judicial stamp paper

FOI Reference/Regularization:

NIL

Engineer-In-Charge:

Sh. Antony Dcruz, CM (O&M), GAIL (India) Limited, Kochi shall be the Engineer-in-charge for this job. You are requested to contact him for further instructions for execution of job.

Other Contractual Stipulations:

All other Terms & Conditions shall be as per E-Tender No. 2024_GAIL_203210_1 (Ref. No. GAIL/KOC/C&P/FL029/2024-25) DATED 06.08.2024.

Acknowledgement of Order:

Kindly acknowledge the receipt of this LOA

Warranties / Guarantees:

The Defect Liability Period shall be 12 (twelve months) from the date of completion of contract work.

Extended Stay Compensation:

Not applicable

Consignee Address:

Work Sites are located at DK Dist. in Karnataka
GAIL Receiving Terminal inside the premises of Mangalore chemical & Fertilizers (MCF), Mangalore, DK Dist. Karnataka.

Vendor Code: 101082539
LINEYSHA ENGINEERING
& CONSULTANCY

LOA No. : GAIL/KOC/029/24/5300042959/2024-25
LOA Date : 01.10.2024

General Conditions of Contract:

As per GCC attached with E-Tender No. 2024_GAIL_203210_1

Special Conditions of Contract:

As per SCC attached with E-Tender No. 2024_GAIL_203210_1

Post Order Correspondence:

With EIC

Vendor Code: 101082539
LINEYSHA ENGINEERING
& CONSULTANCY

LOA No. : GAIL/KOC/029/24/5300042959/2024-25
LOA Date : 01.10.2024

Enclosures :

E-Tender No. 2024_GAIL_203210_1 (Ref. No. GAIL/KOC/C&P/FL029/2024-25) DATED 06.08.2024.

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.

(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 - Balance works of Workshop shed at MCF
Plant : 3181 - NG Transmis-KMPL-Karnataka- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	P&f up to floor five level Block work	20.590	M3	14,963.53	308,099.08	

Providing and fixing up to floor five level precast cement concrete solid block, including hoisting and setting in position with cement mortar 1:3 (1 cement : 3 coarse sand), cost of required centering, shuttering complete : 1:1½:3 (1 Cement: 1½ coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).

20	CEMENT PLASTER (IN FINE SAND) 15 mm	309.710	M2	320.35	99,215.60	
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cement plaster on the rough side of single or half brick wall of mix : 1:6 (1 cement: 6 fine sand)

30	Reinforced cement concrete work in beams	12.450	M3	9,623.85	119,816.93	
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, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources).

40	Centering and shuttering	101.500	M2	615.79	62,502.69	
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including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers

50	Steel reinforcement for R.C.C. work	2,072.030	KG	90.21	186,917.83	
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including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.

60	Providing and applying white Putty	317.030	M2	130.52	41,378.76	
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based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.-External garde

70	Finishing walls with Acrylic Paint	317.030	M2	134.33	42,586.64	
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exterior paint of required shade on New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)

80	P&L vitrified floor tiles	37.940	M2	1,299.27	49,294.30	
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in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm

90	P&L ISI marked flush door shutters	7.560	M2	1,817.07	13,737.05	
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conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws

100	P&F 1mm thick M.S. sheet door with frame	2.520	M2	4,855.34	12,235.46	
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of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer. Using M.S. angels 40x40x6 mm for diagonal braces

110	P&F of Pre-coated Gutter	36.200	M	1,512.76	54,761.91	
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Aluminium Roofing Accessories in 0.71 mm thickness ,Alloy 31500 (IS designation) [Aluminium Alloy (AA) 3004 (ISO designation)] For color, coating shall be 5-7 microns epoxy primer on both sides of the sheet and polyester top coat 15-18 microns, using self drilling/ tapping SS screws of size 6 x 50mm with 3mm thick EPDM seal and SS plain washer complete : Precoated/mill finish aluminium Gutter (600 mm over all girth)

120	P&F on wall face unplasticised Rigid PVC	36	M	315.46	11,356.56	
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rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382,

Item : 1 - Balance works of Workshop shed at MCF
Plant : 3181 - NG Transmis-KMPL-Karnataka- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. 110 mm diameter

130	P&F factory made uPVC Window	6.300	M2	6,941.66	43,732.46	
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Providing and fixing factory made uPVC glazed/wire mesh windows/ doors comprising of lead free uPVC multi-chambered frame, sash and mullion/coupler (where ever required) extruded profiles having minimum wall thickness of 1.70 mm for Series R 1 and R2 profiles and 2.10 mm for Series R3 and R4 profiles conforming to EN: 12608 in any shape, colour and design duly reinforced with galvanized mild steel section made of required shape & size as per CPWD Specification, uPVC extruded glazing beads, interlocks and Inline sash adaptor (where ever required) of appropriate dimension, EPDM gasket, hardware, SS 304 grade fasteners of minimum 8 mm dia with countersunk head, comprising of matching polyamide PA6 grade sleeve for fixing frame to finished wall as per IS 1367 : Part 1 to 14, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame, sash & mullion (if required) shall be mitred cut and fusion welded/mechanically jointed duly sealed at all corners, including drilling of holes for fixing hardware and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of approved size and quality, all complete as per approved drawing conforming to CPWD specification & direction of Engineer-in-Charge. Section of steel reinforcement and cross sections of uPVC profiles to be as per design approved by Engineer-in-Charge. Wire mesh / Glazing of plain/ toughened/ laminated/ double glass unit with / without high performance coatings as per design requirements and conforming to IS: 3548 & IS: 16231 shall be paid separately.

Note:- Structural design proof checked from a Government Engineering Institute, to be provided by the manufacturer for

(i) Sites with basic wind speed > 45 m/sec as per IS 875 - Part 3

(ii) Sites with structure height more than 20m for all wind speeds

Two track two panels sliding window with Aluminium channel for roller track, wool pile, nylon rollers with SS 304 body. Using R2 series with frame (40 mm & above) x (40 mm & above) & sash (25 mm & above) x (50 mm & above) with zinc alloy (zamak) powder coated touch locks with hook (Height upto 1.2 metre).

140	P&F glazing in aluminium door	5.880	M2	984.60	5,789.45	
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, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)

150	Supplying and fixing of 4 + 12 way	1	EA	6,582.39	6,582.39	
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(4 + 12), Double door surface/ recess mounting, vertical type, 415 V, TPN MCB distribution board of sheet steel, dust protected, duly powder painted, inclusive of 200 A tinned copper bus bar, common neutral link, earth bar, din bar for mounting MCBs (but without MCBs and incomer) as required 4 + 12 way (4 + 12), Double door

160	Supplying and fixing 5 A to 32 A rating,	12	EA	224.64	2,695.68	
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240/415 V, 10 kA, "C" curve, Single Pole miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.

170	Supplying and fixing single pole	10	EA	11.15	111.50	
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blanking plate in the existing MCB DB complete etc. as required.

180	Supplying and fixing 40 A RCCB	1	EA	2,793.73	2,793.73	
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, four pole, (three phase and neutral), 415 volts, residual current circuit breaker (RCCB), having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required.

190	Supplying, installing, testing and commi	1	EA	10,112.97	10,112.97	
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ssioning of 63A capacity TPN tap off box made of 1.6mm thick sheet steel enclosure duly painted with powder coating on existing rising mains complete with TPN disconnector FSU and HRC fuses, connections, earthing etc. as required.

200	Wiring for light/ power plug with 2X4 sq	200	M	379.43	75,886.00	
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mm FRLS PVC insulated copper conductor single core cable in surface/ recessed steel conduit alongwith 1 No

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S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
4 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.						
210	Wiring for circuit/ submain wiring along	400	M	286.54	114,616.00	
with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed steel conduit as required 2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire.						
220	Supplying and fixing following modular	20	EA	90.10	1,802.00	
switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 5/6 amps switch						
230	Supplying and fixing following modular	10	EA	137.02	1,370.20	
switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 15/16 amp switch						
240	Supplying and fixing following modular	10	EA	106.75	1,067.50	
switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 3 pin 5/6 amp socket outlet						
250	Supplying and fixing following modular	10	EA	172.86	1,728.60	
switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 6 pin 15/16 amp socket outlet						
260	Supplying and fixing following modular	2	EA	129.84	259.68	
switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. Telephone socket outlet						
270	Supplying and fixing two module stepped	4	EA	323.42	1,293.68	
type electronic fan regulator on the existing modular plate switch box including connections but excluding modular plate etc. as required.						
280	Supplying and fixing modular blanking	25	EA	35.04	876.00	
plate on the existing modular plate & switch box excluding modular plate as required.						
290	Supplying and fixing following size/	8	EA	261.28	2,090.24	
modules, GI box alongwith modular base & cover plate for modular switches in recess etc as required. 1 or 2 Module (75mmX75mm)						
300	Supplying and fixing following size/	4	EA	352.10	1,408.40	
modules, GI box alongwith modular base & cover plate for modular switches in recess etc as required. 6 Module (200mmX75mm)						
310	Supplying and fixing following size/	4	EA	397.50	1,590.00	
modules, GI box alongwith modular base & cover plate for modular switches in recess etc as required. 8 Module (125mmX125mm)						
320	Supplying and fixing 3 pin, 5 amp	32	EA	76.24	2,439.68	
ceiling rose on the existing junction box/ wooden block including connection etc as required.						
330	Installation, testing and commissioning	12	EA	180.83	2,169.96	
of pre-wired, fluorescent fitting / compact fluorescent fitting of all types, complete with all accessories and tube etc. directly on ceiling/ wall, including connection with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable and earthing etc. as required.						
340	Supplying and fixing 40A rating,	1	EA	849.98	849.98	
four pole, 415 volts, isolator in the existing MCB DB complete with connections, testing and commissioning etc. as required.						
350	Supplying and fixing of 20 mm dia	100	M	112.32	11,232.00	

Supplying and fixing of 20mm dia of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.
of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making

Item : 1 - Balance works of Workshop shed at MCF
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S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
good the same in case of recessed conduit as required.						
360	Supplying and drawing of UTP 4 pair CAT	100	M	84.12	8,412.00	
6 LAN Cable in the existing surface/ recessed Steel/ PVC conduit as required. (2 run of cable)						
370	P&F 25 mm X 5 mm G.I.	25	M	213.80	5,345.00	
strip on surface or in recess for connections etc. as required.						
380	P&F of lightning conductor	3	EA	315.46	946.38	
finial, made of 25 mm dia 300 mm long, G.I. tube, having single prong at top, with 85 mm dia 6 mm thick G.I. base plate including holes etc. complete as required.						
390	P&F G.I. tape 25 mm X 3 mm	250	M	110.41	27,602.50	
thick on parapet or surface of wall for lightning conductor complete as required.(For horizontal run)						
400	Fixing of copper/ G.I. tape 25 mm X 3 mm	30	M	141.95	4,258.50	
thick on parapet or surface of wall for lightning conductor complete as required.(For vertical run)						
410	Supplying and fixing cable route marker	20	EA	445.30	8,906.00	
with 10 cm X 10 cm X 5 mm thick G.I. plate with inscription there on, bolted /welded to 35 mm X 35 mm X 6 mm angle iron, 60 cm long and fixing the same in ground as required.						
420	Supply, Installation, Testing & Commission	200	M	658.00	131,600.00	
ing of of 4C X 10 sqmm YWY copper cable including exacavtion,sand padding,bricks,tags etc to complete the job in all respects						
ing of of 4C X 10 sqmm YWY cable including exacavtion,sand padding,bricks,tags etc to complete the job in all respects						
430	20 W, 4 ft LED tube light set	12	EA	564.00	6,768.00	
Supply and installation of 20 W, 4 ft LED tube light set including LED luminaire, fitting, LED driver etc. of Philips, CG or equivalent.						
of rating 100 Watts, 450 mm sweep of almonard make or equivalent						

Work Order Item 00001 Basic Item Value : INR 1,488,239.29
(RUPEE ONE MILLION FOUR HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED THIRTY-NINE AND PAISE TWENTY-NINE ONLY)

Item Specific Conditions :
Total Tax = 267,883.08
18 % GST (SGST 9 % + CGST 9 %)- Cenvatable-(SX)
Total item value including taxes & duties : INR 1,756,122.37

Total estimated contract value excluding all tax and duties : 1,488,239.29
(RUPEES FOURTEEN LAC EIGHTY-EIGHT THOUSAND TWO HUNDRED THIRTY-NINE & PAISE TWENTY-NINE ONLY)

Total estimated contract value including all tax and duties : 1,756,122.37
(RUPEES SEVENTEEN LAC FIFTY-SIX THOUSAND ONE HUNDRED TWENTY-TWO & PAISE THIRTY-SEVEN 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.

Vendor Code: 101082539
LINEYSHA ENGINEERING
& CONSULTANCY

LOA No. : GAIL/KOC/029/24/5300042959/2024-25
LOA Date : 01.10.2024

However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.