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
SAIRAM ENGINEERS
411 & 412
OPP SADGURU VATIKA
NIKOL
AHMEDABAD-382350
Gujarat ,India
Tele No : 07935600338

LOA No. : GAIL/BLR24-32/5300043209/20120739/BBA
Dated : 05.11.2024

RFQ No. & Date : 3300101363 Dt. 05.11.2024
E Tender No.: NIL
Vendor Type : MSE-SMALL-OT
Vendor GSTN No : 24ADTFS2650N1ZG

Kind Attn :

Name of Work : DESIGN, SUPPLY, FABRICATION, INSTALLATION, TESTING & COMMISSIONING OF CLEAN AGENT SYSTEM BY REPLACING OLD SYSTEM AT ELECTRICAL ROOM, SCADA ROOM & BATTERY ROOM OF SV-1H STATION HUBLI O&M BASE

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 : DESIGN, SUPPLY, FABRICATION, INSTALLATION, TESTING < (> &<)>

Price Basis:

ITEM 1	**Fire suppression system at SV- 1H**	**INR**	1,830,180.00

The estimated contract value of the subject job under this contract shall be Rs. 18,30,180.00 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 :
The contract shall remain valid for a period of 06 months, starting from the date of issue of the LOI/Work

order, which shall include mobilization period. Contractor / vendor have to complete the job (i.e. design, supply, fabrication, installation, testing, commissioning, guarantying & handover the system) within the said contract period.

Performance Bank Guarantee:
The vendor shall submit Contract Performance Security / Security Deposit [CPS/SD] amount @ 10% of Total Order/Contract value (excluding GST) i.e. Rs. 1,55,100/- valid upto 04.08.2026 and claim period upto 04.11.2026, within 30 days of award of contract from GAIL.
OR
The vendor shall submit Initial Contract Performance Security / Security Deposit [CPS/SD] amount @ 5% of Total Order/Contract value (excluding GST) i.e. Rs. 77,550/- valid upto 04.08.2026 and claim period upto 04.11.2026, within 30 days of award of contract from GAIL 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 Total Order/Contract value excluding GST.

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 Karnataka State for appropriate value within fifteen (15) days from the date of issuance of LOA 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 service amount is minimal compared to the supply part. 100% payment will be released after fabrication, installation, testing, commissioning, guarantying & handover the clean agent system.

Contractor is required to submit bill in VIM portal after clearance of MB & Abstract by site-in charge & EIC along with necessary documents i.e. no dues certificate, job completion certificate, statutory related documents etc.

The payment shall normally be made within 15 days of submission of bill in VIM portal by Finance Department after statutory deductions.

In case of any damage to GAIL#s property occurs during the work of the contractor of his employees,deduction will be made from the total claims according to the total evaluated cost of the damaged article. The evaluation of the damage will be done at the sole discretion of GAIL as decided by the ENGINEER-IN-CHARGE.

No mobilization advance shall be paid.

Paying Authority:
Anjani & VIM/Sparsh 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 Trans(DBPL)-Bengaluru (3170)

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. - 9601392782
Bank Name - KOTAK MAHINDRA BANK
IFSC Code - KKBK0002575

Price Reduction Schedule:
In case of delay in completion of work in all respects and to the full satisfaction of Engineer-In- Charge, the Engineer-In-Charge may at his discretion impose a penalty at the rate of 0.5% per week or part thereof limited to 5% of the contract value. 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.

If the tools & tackles provided and maintained by the contractor are found not as per EIC's satisfaction and are not in line with the safety standards during random checking by GAIL, the contractor shall be liable to pay compensation to GAIL @ Rs. 1000.00 (Rupees Thousand) per day from the date of checking till complete tools shown.

The 'PRS' is not a penalty but a pre-determined compensation for delay in work. The parties agree that this is a genuine pre-estimate of loss / damage which will be suffered on account of delay /breach on the part of the contractor and the said amount will be payable from the bills without there being any proof of the actual loss or damages caused by such delay / breach. However, the total deduction on account of all the above, shall not exceed 5% (five per-cent) of the total Contract value.

Defect Liability Period:
Defect liability period shall be 1 year (one year) from the date of completion of the job as certified by engineer -in-charge.

Contract Document:

FOI Reference/Regularization:
NIL

Engineer-In-Charge:
Mr. Shashank Jain, SO(F&S) shall be the Engineer-In-Charge for this job. You are requested to contact him at E-mail Id: shashank.jain@gail.co.in for further instructions.

Other Contractual Stipulations:
1. Gail has implemented "ANJANI" e-measurement book & e-billing portal for ease in submission of measurement book/bill and reduction in paper transaction.

Accordingly, GAIL will process the bill with measurement book through "ANJANI" e-measurement book & e-billing portal (Link: https://gailebank.gail.co.in/MBautomation/frmlogin.aspx). Accordingly, contractor/ service provider/ consultant is requested to forward the RA bill on "ANJANI" e-measurement book & e-billing portal through concerned EIC/CIC/SIC, whichever is applicable.

Further, user manual is also available on aforesaid portal.

In case of any issue while submitting the RA bills in ANJANI portal, kindly contact to engineer-in-charge or team ANJANI (E-mail Id: embhelpdesk@gail.co.in (0120-2446400 extension 11509).

2. In case of any variance in the terms and conditions between GeM Contract and SAP PO/LOA, the terms and conditions of SAP PO/LOA shall prevail.

3. All other terms & conditions shall be applicable as per Tender No. 2024_GAIL_203508 dated 13.08.2024.

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_203508 dated 13.08.2024.

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.

Bishar Bin Ali

Digitally signed by Bishar Bin Ali
Date: 2024.11.05 12:16:40 +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..

SCHEDULE OF RATES

Item : 1 - Fire suppression system at SV- 1H
Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	DESIGN, SUPPLY, FABRICATION,	1	LS	1,551,000.00	1,551,000.00	

Work Order Item 00001 Basic Item Value : INR 1,551,000.00
(RUPEE ONE MILLION FIVE HUNDRED FIFTY-ONE THOUSAND ONLY)
Item Specific Conditions :
Total Tax = 279,180.00
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 1,830,180.00

Total estimated contract value excluding all tax and duties : 1,551,000.00
(RUPEES FIFTEEN LAC FIFTY-ONE THOUSAND ONLY)

Total estimated contract value inluding all tax and duties : 1,830,180.00
(RUPEES EIGHTEEN LAC THIRTY THOUSAND ONE HUNDRED EIGHTY 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: 2026.04.28 17:21:50 IST
Location: eProcurement System for Central PSUs