



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कम्पनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

जुबली टावर,
बी-35-36, सेक्टर-1,
नोएडा-201301, इंडिया

JUBILEE TOWER,
B-35-36, SECTOR-1,
NOIDA-201301, INDIA

फोन/PHONE : +91 120 2446400, 4862400
फैक्स/FAX : +91 11 2618 5941

LETTER OF ACCEPTANCE

To
ENERTURE TECHNOLOGIES PRIVATE
LIMITED,
128, 2ND FLOOR
KAVERI APARTMENT
D-6, VASANT KUNJ
NEW DELHI-110070
Delhi, India
Tele No : 9555853152
Fax no.: 9555853152
Vendor Code : 101080509

LOA No. : GAIL/24-26/5600006749/C-24/154
Dated : 28.02.2025
RFQ No. & Date: 3300102504 Dt. 28.02.2025
Email : bhairaw@enerture.co.in
E-Tender No. : NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GST No. : 07AADCE0558K1ZL

Kind Attn : Mr. Bhairav Kumar Mandal, Director

Sub : Design, Engineering, Procurement & Supply, Construction, Erection, Testing, Commissioning, Operation and Maintenance of 7.75MW AC Floating Solar PV Grid Connected Power Plant at Vijaipur, Dist. Guna, Madhya Pradesh.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to
INR 416,076,129.00
(RUPEES FORTY-ONE CRORE SIXTY LAC SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY-NINE ONLY)

Scope of Work:

Scope of work under this contract shall be as detailed in enclosed document

PRICE BASIS:

REFERENCES:

(1) BIDDING DOCUMENT NO GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26 [TENDER ID: 2024_GAIL_210000_1] DATED 08.10.2024 INCLUDING CORRIGENDUM NO. 1 AND REPLY TO PRE BID QUERIES DATED 22.10.2024 AND CORRIGENDUM NO. 2 DATED 28.10.2024 AND ALL CORRESPONDENCES TILL FOA DATED 13.01.2025

(2) YOUR OFFER NO. ETP/GAIL/01/2024-25 DATED 09.11.2024 (BID NO. 766213) AND ALL CORRESPONDENCES TILL FOA DATED 13.01.2025

(3) FAX OF ACCEPTANCE NO. GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26/80 DATED 13.01.2025

WITH REFERENCE TO ABOVE, WE HEREBY ISSUE THIS DETAILED LETTER OF ACCEPTANCE (LOA) TO " ENERTURE TECHNOLOGIES PVT. LTD. , DELHI" (CONTRACTOR) FOR THE SUBJECT

KALADHA Digitally signed
R by KALADHAR
NARAYAN NARAYAN
Date: 2025.03.18
19:29:01 +05'30'

पंजीकृत कार्यालय:
गेल भवन, 16, भीकाजी कामा प्लेस,
नई दिल्ली-110 066 इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAJI CAMA PLACE,
NEW DELHI-110 066, INDIA

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L40200DL1984GO1018976
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Website : www.gailonline.com

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WORK AT AN ESTIMATED TOTAL CONTRACT VALUE OF RS. 36,56,20,500/- EXCLUDING GST. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY ,THE APPLICABLE RATE OF GST AS PER TENDER IS 13.8%)

NOTE :

INSTANT ORDER IS PLACED ON LUMPSUM BASIS HOWEVER , DUE TO APPLICABILITY OF DIFFERENT GST RATES FOR DIFFERENT COMPONENTS, TWO SEPARATE LINE ITEMS HAS BEEN CREATED IN ATTACHED SOR.

THE CONTRACT VALUE MENTIONED ABOVE IS SUBJECT TO PRICE REDUCTION SCHEDULE.

DETAILED CONTRACT FOR 05 YEARS O&M WORKS SHALL BE ISSUED SEPARATELY BY GAIL SITE.(FOR DETAILS REFER FOA DATED 13.01.2025 AND TENDER DOCUMENT.)

SCHEDULE OF RATES (SOR) :

ITEM #WISE BREAK-UP OF ABOVE MENTIONED CONTRACT VALUE SHALL BE AS PER SCHEDULE OF RATES OF THIS LETTER OF ACCEPTANCE (LOA).THE ITEM DESCRIPTION OF SCHEDULE OF RATES OF THIS LOA IS AS PER THE DESCRIPTIONS MENTIONED IN THE SCHEDULE OF RATES (FORM SP-1)OF THE BIDDING DOCUMENT AS ENCLOSED WITH THIS LOA AS ANNEXURE-A TO SCHEDULE OF RATES.

FURTHER, ESTIMATED CONTRACT VALUE MENTIONED ABOVE AT "CONTRACT VALUE" AND IN THE ENCLOSED "SCHEDULE OF RATES" IS ONLY FOR INFORMATION PURPOSE AND TO BE IGNORED. THE "ESTIMATED CONTRACT VALUE" AS MENTIONED AT "PRICE BASIS" SHALL BE CONSIDERED AS CONTRACT VALUE FOR ALL PURPOSES.

AHR DETAILS:

NOT APPLICABLE

DELIVERY/COMPLETION SCHEDULE:

COMPLETION PERIOD SHALL BE 08 (EIGHT)MONTHS FOR COMMISSIONING FROM DATE OF FAX OF ACCEPTANCE (FOA) NO. GAIL /NOIDA/C&P/PROJ/SOLAR PLANT /24-26/80 DATED 13.01.2025 PLUS 1 (ONE) MONTH FOR COMPLETION OF PR TEST.

REFER SECTION-V, SPECIAL CONDITIONS OF CONTRACT (SCC) PART-B CLAUSE NO.8 OF TENDER DOCUMENT FOR DETAILS.

PERFORMANCE BANK GUARANTEE:

IN LINE WITH PROVISION OF CLAUSE NO.7.0 OF SPECIAL CONDITIONS OF CONTRACT (SCC), CLAUSE NO. 24 OF GENERAL CONDITIONS OF CONTRACT AND CLAUSE NO.38 OF INSTRUCTION TO BIDDERS, THE CONTRACTOR SHALL FURNISH CONTRACT PERFORMANCE SECURITY (CPS) AS UNDER :

(I) CONTRACT FOR EPC WORKS : CPBG @10% OF TOTAL EPC CONTRACT VALUE WITH VALIDITY UPTO DEFECT LIABILITY PERIOD, WITHIN 30 DAYS FROM THIS FOA.

THE DETAILS OF CPS FOR O&M CONTRACT SHALL BE MENTIONED IN O&M CONTRACT WHICH SHALL BE AS PER TENDER DOCUMENT.

FURTHER, IN CASE, GAIL ALLOWS ADDITIONAL TIME FOR SUBMISSION OF CPBG/SD BEYOND 30

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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 DAY AFTER ISSUANCE OF FOA.

SUPPLIER MUST MENTION LOA REFERENCE NO. IN NARRATION WHILE REMITTING CPS AMOUNT (IN LIEU OF CPBG/CPS) IN GAIL'S BANK ACCOUNT. A LINE OF CONFIRMATION IN THIS REGARDS MAY BE INTIMATED THROUGH E-MAIL TO THE ENGINEER-IN-CHARGE (EIC) OF THE CONTRACT.

ORIGINAL BANK GUARANTEE TOWARDS CONTRACT PERFORMANCE SECURITY AND BANK GUARANTEE TOWARDS ADVANCE PAYMENT (WHEREEVER APPLICABLE) SHALL BE SUBMITTED BY THE CONTRACTOR TO THE ENGINEER-IN-CHARGE OF THE CONTRACT.

CONTRACT AGREEMENT:

YOU ARE REQUIRED TO EXECUTE A CONTRACT AGREEMENT WITH US WITHIN 15 (FIFTEEN) DAYS FROM THE DATE OF FAX OF ACCEPTANCE ON A NON-JUDICIAL STAMP PAPER OF NEW DELHI STATE OF APPROPRIATE VALUE, THE COST OF WHICH SHALL BE BORNE BY THE CONTRACTOR

TERMS OF PAYMENT:

PAYMENT DETAILS SHALL BE AS PER SECTION #V, SPECIAL CONDITIONS OF CONTRACT (SCC) PART-B CLAUSE NO.14 AND ITB OF TENDER DOCUMENT.

CONTRACTOR SHALL RAISE THE INVOICES (s) /BILL (s) IN THE NAME OF

OFFICER IN-CHARGE ,
GAIL (INDIA) LIMITED
P.O GAIL COMPLEX,VIIJAIPUR DISTT, GUNA (M.P) 473112
GST NO. 23AAACG1209J4Z

AND SHALL ALSO SEND THE SAME TO THE PAYING AUTHORITY TO THE ADDRESS INDICATED IN CLAUSE UNDER HEAD "PAYING AUTHORITY"

1.2 E-PAYMENT :

AS PER ITB CLAUSE NO. 20.0 OF SECTION #III (ITB , OF TENDER DOCUMENT ,ALL THE PAYMENTS AGAINST THIS ORDER SHALL BE RELEASED THROUGH E-BANKING ONLY. THE CONTRACTOR SHALL CHECK/VERIFY THE BANK DETAILS MENTIONED HEREUNDER AT "YOUR BANK DETAILS" AND PROVIDE ITS ACCOUNT DETAILS (IN CASE OF MODIFICATION) DULY CERTIFIED BY THEIR BANKER TO PAYING AUTHORITY IN ADVANCE TO FACILITATE THE PAYMENT THROUGH E-BANKING .

1.3 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

ACCORDINGLY, 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

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PROCESS.THE LINK OF # SPARSH # PORTAL IS AS UNDER:

HTTPS :// SPARSH.GAIL.CO.IN /FLIPPER # LOGIN

THE #HELP MANAUAL HYPERLINK TO ACCESS TO 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 EIC

PAYING AUTHORITY:

HOD F&A
GAIL (INDIA)LIMITED
VIM CENTER ,SECTOR-62
NOIDA

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.

LPG Unit - Vijaipur (6020) 23AAACG1209J4Z1

GAIL has implemented Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. 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. - 40930180076
Bank Name - STATE BANK OF INDIA

Vendor Code: 101080509
ENERTURE TECHNOLOGIES PRIVATE

LOA No. : GAIL/24-26/5600006749/C-24/154
Date : 28.02.2025

IFSC Code - SBIN0062203

PRICE REDUCTION SCHEDULE:

PRICE REDUCUTION SCHEDULE SHALL BE AS PER CL. NO 12 OF SCC PART-B & CL. NO 27 OF GCC.

FURTHER, PRS FOR LSTK & O&M CONTRACT SHALL BE DEALT SEPERATELY.

DEFECT LIABILITY PERIOD:

DEFECT LIABILITY PERIOD SHALL BE OF TWELVE (12) MONTHS FROM THE DATE OF COMPLETION OF THE FACILITIES FOR LSTK/ EPC WORK, DURING WHICH THE CONTRACTOR MUST REPAIR ANY DEFECT IDENTIFIED BY THE PROJECT MANAGER /EIC AFTER COMMISSSIONING OF THE PLANT . REFER SECTION #V , SPECIAL CONDITIONS OF CONTRACT (SCC) PART #A CLAUSE NO. 35 OF TENDER DOCUMENT FOR DETAILS

CONTRACT DOCUMENT:

THE FOLLOWING SHALL FORM THE CONTRACT DOCUMENTS:

- 1) AGREEMENT ON A NON-JUDICIAL STAMP PAPER.
- 2) THIS LETTER OF ACCEPTANCE ALONG WITH ITS ATTACHMENTS/ ANNEXURES
- 3) FAX OF ACCEPTANCE (FOA) NO. GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26/80 DATED 13.01.2025
- 4) TENDER DOCUMENT NO . GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26 [TENDER ID: 2024_GAIL_210000_1] DATED 08.10.2024 INCLUDING CORRIGENDUM NO. 1 AND REPLY TO PRE BID QUERIES DATED 22.10.2024 AND CORRIGENDUM NO. 2 DATED 28.10.2024
- 5) INTEGRITY PACT

FOA REF./REGULARIZATION:

THIS LOA IS ISSUED TO REGULARIZE FOA NO.GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26/80 DATED 13.01.2025

ENGINEER-IN-CHARGE:

M/S BHARAT HEAVY ELECTRICALS LIMITED (BHEL) IS THE PMC FOR THIS PROJECT AND FOLLOWING PERSON FROM BHEL SHALL BE THE ENGINEER-IN-CHARGE FOR THE SUBJECT WORK. YOU ARE REQUESTED TO CONTRACT HIM FOR FURTHER INSTRUCTIONS IN THE REGARD.

NAME: SH. VIJAY CHOUDHARY, SM
E-MAIL ID: VIJAYK.CHOUDHARY@BHEL.IN,
CONTACT NO. 9415041583

OTHER CONTRACTUAL STIPULATIONS:

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LOA No. : GAIL/24-26/5600006749/C-24/154
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1) POLICY TO PROVIDE PURCHASE PREFERENCE AS PER PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017-CONTRACTOR SHALL COMPLY WITH THE PPP-MII POLICY OF THE TENDER DOCUMENT, PROVISIONS OF PPP-MII POLICY FOR NON # ADHERENCE TO MINIMUM LOCAL CONTENT ALONG ALL OTHER PROVISIONS OF POLICY ARE APPLIACBLE.

UNDERTAKING SUBMITTED BY CONTRACTOR AND CERTIFCIATION BY ITS STATUTORY AUDITOR AS CLASS -1 LOCAL SUPPLIER IS ENCLOSED HEREWITH.

2) THIS LOA SHALL BE GOVERNED BY THE INTERGRITY PACT.

3) ALL OTHER TERMS AND CONDITONS SHALL BE AS PER TENDER DOCUMENT NO. GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26 [TENDER ID: 2024_GAIL_210000_1] DATED 08.10.2024 INCLUDING CORRIGENDUM NO. 1 AND REPLY TO PRE BID QUERIES DATED 22.10.2024 AND CORRIGENDUM NO. 2 DATED 28.10.2024

ACKNOWLEDGEMENT OF ORDER:

THE COMPLETER PO/LOA ALONG WITH ALL ANNEXURES INCLUDING TENDER DOCUMENT ARE SHARED THROUGH ORDER /CONTRACT TRANSMITTAL SYSTEM AFTER INTIMATION THROUGH EMAIL.

SUPPLIER /CONTRACTOR IS REQUESTED TO VISIT [HTTPS://GAILONLINE .COM /HOME.HTML](https://gailonline.com/home.html) AND CLICK ON LINK ORDER/CONTRACT TRANSMITTAL SYSTEM (IT CAN BE FOUND UNDER VENDOR ZONE (PORTAL FOR SUPPLIERS) OR [https:// gailebank.gail.co.in/goga_audit /fmuserlogin.aspx](https://gailebank.gail.co.in/goga_audit/fmuserlogin.aspx). THEREIN, IN ORDER TO ACCESS THE DETAILED ORDER/CONTRACT, SUPPLIER/CONTRACTOR SHALL BE PROMPTED TO ENTER YOUR EMAIL ID. FURTHER AN OTP SHALL BE SENT ON YOUR REGISTERED MOBILE NUMBER . AFTER ENTERNIG OTP, SUPPLIER /CONTRACTOR SHALL BE ALLOWED TO DOWNLOAD COMPLETE PO/LOA ALONG WITH ALL ANNEXURES INCLUDING TENDER DOCUMENT. AFTER DOWNLOADING THE DOCUMENTS, THE SUPPLIER/CONTRACTOR SHALL BE REQUIRED TO DIGITALLY SIGN THE DOCUMENT (BY AUTHORIZED SIGNATORY) FOR UPLOADING THE DOCUMENTS ON ORDER/CONTRACT TRANSMITTAL SYSTEM TOWARDS

GENERAL CONDITIONS OF CONTRACT:

SHALL BE AS PER SECTION #IV OF TENDER DOCUMENT

SPECIAL CONDITIONS OF CONTRACT:

SHALL BE AS PER SECTION #V OF TENDER DOCUMENT.

POST ORDER CORRESPONDENCE:

ALL THE POST ORDER CORRESPONDENCE SHALL BE ADDRESS TO
M/s Bharat Heavy Electricals Limited#(BHEL)/PMC

CONTRACT NAME : SH. VIJAY CHOUDHARY, SM
E-MAIL ID : vijayk.choudhary@bhel.in,
CONTACT NO. 9415041583

ENCLOSURES:

Vendor Code: 101080509
ENERTURE TECHNOLOGIES PRIVATE

LOA No. : GAIL/24-26/5600006749/C-24/154
Date : 28.02.2025

- 1) FAX OF ACCEPTANCE (FOA) GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26/80 DATED 13.01.2025
- 2) INTEGRITY PACT
- 3) TENDER DOCUMENT NO . GAIL/NOIDA/C&P/PROJ/SOLAR PLANT/24-26 [TENDER ID: 2024_GAIL_210000_1] DATED 08.10.2024 INCLUDING CORRIGENDUM NO. 1 AND REPLY TO PRE BID QUERIES DATED 22.10.2024 AND CORRIGENDUM NO. 2 DATED 28.10.2024
- 4) UNDERTAKING & CERTIFICATION AS PER PP-MII POLICY.

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 :

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

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LOA No. : GAIL/24-26/5600006749/C-24/154

Date : 28.02.2025

SCHEDULE OF RATES

SUPPLY OF SERVICES

ITEM 00001 Supply for 7.75 MW Floating Solar

Plant : 6020 - LPG Unit - Vijaipur- Madhya Pradesh (MP)

S.No.	Short Description	Qty.	UOM	Unit Basic Price(INR)	Amount	AHR *
10	Supply for 7.75 MW Floating Solar	1	EA	255,934,349.78	255,934,349.78	

Work Order Item 00001 Basic Item Value : INR 255,934,349.78

(RUPEES TWENTY-FIVE CRORE FIFTY-NINE LAC THIRTY-FOUR THOUSAND THREE HUNDRED FORTY-NINE & PAISE SEVENTY-EIGHT ONLY)

12 % IGST - Non Cenvatable (IB)

Total item value including taxes & duties considering reverse charge : INR 286,646,471.76

Total item value including taxes & duties : INR 286,646,471.76

ITEM 00002 Service for 7.75 MW Floating Solar

Plant : 6020 - LPG Unit - Vijaipur- Madhya Pradesh (MP)

S.No.	Short Description	Qty.	UOM	Unit Basic Price(INR)	Amount	AHR *
10	Service for 7.75 MW Floating Solar	1	EA	109,686,150.20	109,686,150.20	

Work Order Item 00002 Basic Item Value : INR 109,686,150.20

(RUPEES TEN CRORE NINETY-SIX LAC EIGHTY-SIX THOUSAND ONE HUNDRED FIFTY & PAISE TWENTY ONLY)

18 % IGST - Non Cenvatable (IC)

Total item value including taxes & duties considering reverse charge : INR 129,429,657.24

Total item value including taxes & duties : INR 129,429,657.24

Total Work Order value excluding duties & taxes considering : INR 365,620,499.98

(RUPEES THIRTY-SIX CRORE FIFTY-SIX LAC TWENTY THOUSAND FOUR HUNDRED NINETY-NINE & PAISE NINETY-EIGHT ONLY)

Total Work Order value including duties & taxes considering reverse changes : INR 416,076,129.00

(RUPEES FORTY-ONE CRORE SIXTY LAC SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY-NINE ONLY)

Total Work Order value including duties & taxes : INR 416,076,129.00

(RUPEES FORTY-ONE CRORE SIXTY LAC SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY-NINE ONLY)

* Service items if any marked YY under " AHR* " column are Abnormally High Rated (AHR) items. In case any service item is marked #Y or Y# same shall also be treated as AHR unless confirmed non-AHR in the purchase order itself or through PO amendment by the dealing officer.

Total Estimated Contract Value Excluding Taxes & Duties : INR 365,620,499.98

RUPEES THIRTY-SIX CRORE FIFTY-SIX LAC TWENTY THOUSAND FOUR HUNDRED NINETY-NINE & PAISE NINETY-EIGHT ONLY

Total Estimated Contract Value Including Taxes & Duties : INR 416,076,129.00

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RUPEES FORTY-ONE CRORE SIXTY LAC SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY-NINE
ONLY

For & on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

Name :
Designation :

Vendor Code: 101080509
ENERTURE TECHNOLOGIES PRIVATE

LOA No. : GAIL/24-26/5600006749/C-24/154
Date : 28.02.2025

Signature Not Verified

Digitally signed by ALLAM TOMY
Date: 2025.08.01 14:13:41 IST
Location: eProcurement System for
Central PSUs