



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,

SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

LETTER OF ACCEPTANCE

To
SHRI MORVINANDAN ENTERPRISES LLP

LOA No. : GAIL/JPR25SJ107/5300046028/.

Dated : 11.10.2025

KARMAKHEDI,
WARD NO 23, C/O KAMARLAL MALI
KARMAKHEDI,
RUTHIYAI,
GUNA-473110
Madhya Pradesh, India

RFQ No. & Date : 3300104501 Dt. 11.10.2025

Your offer/Qtn.No.: NIL

Qtn. Dt. : 30.08.2025

E Tender No.: NIL

Vendor Type : MSE-MICRO-OT

Vendor GSTN No : 23AEDFS5347B1ZD

Kind Attn : MR. GULABCHAND SAINI

Name of Work : CONSTRUCTION OF BOUNDARY WALL WITH MS GATE AROUND OPERATION AREA WITHIN PREMISES OF SV-01 (SAPAR) AND TOILET BLOCK WITH SEPTIC TANK AND SOAK PIT WITHIN PREMISES OF SV-05(BHADRA) & SV-06 (BALAMBHA) AT GAIL JAMNAGAR JURISDICTION.

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 : AS PER TENDER

Price Basis:

ITEM	1	Boundary wall & MS gate at SV-01	INR	2,132,016.64
ITEM	2	Toilet Block at SV-05 & SV-06	INR	461,871.75

THE CONTRACT VALUE IS SUBJECT TO PRICE REDUCTION SCHEDULE

CONSTRUCTION OF BOUNDARY WALL WITH MS GATE AROUND OPERATION AREA WITHIN PREMISES OF SV-01 (SAPAR) AND TOILET BLOCK WITH SEPTIC TANK AND SOAK PIT WITHIN PREMISES OF SV-05(BHADRA) & SV-06 (BALAMBHA) AT GAIL JAMNAGAR JURISDICTION.

TOTAL ESTIMATED CONTRACT VALUE IS RS. 21,98,211.10 (EXCLUSIVE OF GST 18%) & RS. 25,93,889.10.00 (INCLUSIVE OF GST 18%)

Schedule of Rates:

ATTACHED

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066

दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaji Cama Place, R.K. Puram, New Delhi - 110066

Phone: +91 11 26182955 Fax: +91 11 26185941



Vendor Code: 101066785
SHRI MORVINANDAN
ENTERPRISES LLP

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Abnormally High Rated Items :
NIL

Duration of Contract/Completion Schedule :
THE PERIOD OF CONTRACT SHALL BE 6.50 Months W.E.F. 15.10.2025.

Performance Bank Guarantee:
SHALL BE APPLICABLE AS PER TENDER DOCUMENTS.

SD / CPBG @ 10% OF TOTAL ORDER / CONTRACT VALUE IN CASE CONTRACT PERIOD IS LESS THAN ONE YEAR OR 10% OF ANNUALIZED ORDER / CONTRACT VALUE IN CASE CONTRACT PERIOD IS MORE THAN ONE YEAR.

OR

INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF TOTAL ORDER / CONTRACT VALUE IN CASE CONTRACT PERIOD IS LESS THAN ONE YEAR OR 2.5% OF ANNUALIZED ORDER / CONTRACT VALUE IN CASE CONTRACT PERIOD IS MORE THAN ONE YEAR WITHIN 30 DAYS OF FOA/NOTIFICATION OF AWARD AND DEDUCTION @ 7.5% 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 IN CASE CONTRACT PERIOD IS LESS THAN ONE YEAR OR 10% OF ANNUALIZED ORDER / CONTRACT VALUE IN CASE CONTRACT PERIOD IS MORE THAN ONE YEAR.

Contract Agreement:

YOU ARE REQUESTED TO EXECUTE AN AGREEMENT WITH GAIL(INDIA) LIMITED AS PER APPROVED PROFORMA OF AGREEMENT ON NON JUDICIAL STAMP PAPER OF VALUE AS PER STAMP ACT OF STATE OF RAJASTHAN WITHIN 15 DAYS FROM THE DATE OF THIS LETTER OF ACCEPTANCE. THE COST OF STAMP PAPER SHALL BE BORNE BY YOU.

Payment Terms:

SHALL BE APPLICABLE AS PER TENDER DOCUMENTS.

ALL MEASUREMENTS SHALL BE RECORDED IN THE STANDARD MEASUREMENT SHEET AND SUBMITTED TO EIC OR HIS AUTHORIZED REPRESENTATIVE ALONG WITH THE WORK DETAILS COMPLETED BY THEM ON PRESCRIBED FORM, SUPPORTING DOCUMENT RELATED TO THE EXECUTION TO THE WORK & RELATED TO THE STATUTORY REQUIREMENTS AS PER THE TENDER DOCUMENTS FOR VERIFYING THE SAME TO GET CERTIFICATION. THE JOINTLY SIGNED COPY OF MEASUREMENT TO BE PRODUCED DURING RAISING THE BILL FOR PROCESSING THE PAYMENT. AS PER PROVISION CONTAINED IN STATUTORY LABOUR / INDUSTRIAL LAWS, COPY OF WAGE SHEET / WAGE SLIP , PF AND ESIC LATEST CHALLANS SHOULD BE ENCLOSED WITH THE MONTHLY BILLS. IT IS CLARIFIED THAT NO BILL WILL BE ACCEPTED WITHOUT MEASUREMENT SHEET DULY SIGNED BY EIC/SIC AND IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN THE APPROVAL OF MEASUREMENT BOOK FROM EIC/SIC.

THE COMPUTERIZED BILL ON PRESCRIBED FORMAT WILL BE SUBMITTED BY CONTRACTOR ALONG WITH SUPPORTING DOCUMENTS. INITIALLY 1(ONE) SET OF BILL IN HARD COPY OR SOFT COPY WILL BE SUBMITTED TO EIC/SIC FOR NECESSARY CHECK. EIC MAY RETAIN 10 % OF EACH RA/FINAL BILL SUBJECT TO NON-SUBMISSION OF REQUISITE DOCUMENTS/TEST CERTIFICATES. SECURITY DEPOSIT AND OTHER TAXES AS APPLICABLE SHALL BE DEDUCTED FROM THE BILLS.

CONTRACTOR HAS TO FOLLOW- GAIL'S E-MEASUREMENT SYSTEM AND SHOULD ARRANGE REQUIRED INFRASTRUCTURE I.E. LAP TOP, INTERNET CONNECTION ETC. AT HIS OWN COST. GAIL WILL NOT BE RESPONSIBLE FOR DELAY IN PROCESSING THE BILL THROUGH NEW E-MEASUREMENT SYSTEM.

PAYMENT SHALL BE MADE FOR THE COMPLETED PORTION OF THE WORK IN THE RUNNING BILL WITHIN THE 30 DAYS AFTER THE CERTIFICATION OF THE EIC AND 60 DAYS IN CASE OF FINAL BILL.



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THE PAYMENT SHALL BE RELEASED GAIL VIM CENTER NOIDA.

ALL PAYMENT WILL BE RELEASED THROUGH E- PAYMENTS MODE (RTGS/NIFT) ONLY ON CERTIFICATION OF EIC AND ACCORDINGLY CONTRACTOR SHALL PROVIDE DETAILS OF THEIR BANK ACCOUNT NUMBER TO WHICH PAYMENT SHALL BE RELEASED ELECTRONICALLY.

GAIL SHALL BE ENTITLED TO DEDUCT INCOME TAX/ GST TAX OR ANY OTHER APPLICABLE TAX AT SOURCE FROM THE 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. NECESSARY CERTIFICATES OF DEDUCTION OF INCOME TAX/ GST TAX SHALL BE FURNISHED BY GAIL TO THE CONTRACTOR AS PER PROVISIONS OF THE SAID ACT.

IT MAY BE NOTED THAT EACH RUNNING BILL WILL BE TREATED AS AN ADVANCE AND ANY ERROR/RECOVERY FOUND AFTER PROCESSING OF THE BILL, THE SAME WILL BE DEDUCTED FROM FINAL BILL.

CONTRACTOR HAS TO DEPOSIT LABOR CESS AMOUNT @ 1% OF EXECUTED VALUE TO THE LOCAL STATUTORY AUTHORITY AS APPLICABLE FOR THIS CONTRACT AND SUBMIT COPY OF CHALLAN AS A PROOF TO EIC . THIS IS MANDATORY CLAUSE AND 1ST R/A WILL BE PROCESSED FOR PAYMENT ONLY AFTER RECEIVING PROOF OF PAYMENT OF LABOR CESS.

THIS MAY ALSO BE NOTED THAT 95% OF CLAIMED VALUE (EXCLUDING GST) OF WORK DONE SHALL BE RELEASED THROUGH R/A BILL AND BALANCE 5% AMOUNT RETAINED WITH GAIL SHALL BE RELEASED AFTER COMPLETION OF WORK, SUBMISSION OF ALL REQUIRED DOCUMENTS I.E TEST REPORTS, AS BUILT DRAWING, STABILITY CERTIFICATE, HINDRANCE RECORD, MATERIAL AT SITE REGISTER, POUR CARD FOR CONCRETING WORK, GUARANTEE/ WARRANTEE CERTIFICATE, ORDER COPY OF SUPPLY ORDERS ISSUED FOR LONG LEAD ITEMS ETC. AS PER SATISFACTION OF EIC. PROOF OF PURCHASE OF MATERIAL (IF ASKED BY EIC) FOR CONFIRMING THE SOURCE OF MATERIAL.

DOCUMENTS TO BE SUBMITTED WITH RA BILL:

- A) COMPUTERIZED BILL ALONG WITH DULY SIGNED AND ACCEPTED MEASUREMENT IN HARD COPY AND SOFT COPY IN PRESCRIBED FORMATS AS DECIDED BY ENGINEER-IN-CHARGE.
- B) CAR (COMPREHENSIVE ALL RISK) POLICY DOCUMENT AS REQUIRED. (WITH FIRST RA BILL)
- C) COPY OF PF DEPOSIT CHALLANS, MUSTER ROLL AND ECR
- D) COPY OF LABOUR LICENSE (IF APPLICABLE)
- E) ANY OTHER WORK RELATED DOCUMENTS REQUIRED FOR PROCESSING BILL.
- F) UNDERTAKING REGARDING COMPLYING PF, GST AND OTHER STATUTORY PROVISION APPLICABLE TIME TO TIME FOR TENDERED WORK .
- G) COPY OF AGREEMENT & CPBG SUBMITTED .
- H) PROOF OF DEPOSIT LABOR CESS DUE & APPLICABLE AGAINST THIS WORK ORDER
- I) TEST REPORTS ETC. AS ASKED BY EIC FOR THEIR SATISFACTION AND RECORD.

ABOVE DOCUMENTS TO BE SUBMITTED BY CONTRACTOR TO EIC AND AFTER CERTIFICATION EIC WILL FORWARD DOCUMENTS TO F&A DEPARTMENT REQUIRED FOR PROCESSING THE BILL BY F&A DEPARTMENT / VIM.

PAYMENT OF FINAL BILL:

(i) NO DEMAND CERTIFICATE: THE CONTRACTOR SHALL SUBMIT NO DEMAND CERTIFICATE (NDC) FOR THE NET PAYMENT AS FINALIZED IN THE FINAL BILL BEFORE RELEASE OF PAYMENT. THE FINAL BILL SHALL BE PAID ONLY ON SUBMISSION OF NDC, OTHERWISE FINAL BILL WILL BE PAID ONLY AFTER ONE YEAR OF SUBMISSION OF THE SAME, AS PER GAIL#S RECORDS AND NO CLAIM OF CONTRACTOR SHALL BE ENTERTAINED THEREAFTER.

(ii) NO DUES / NO CLAIM CERTIFICATE : THE CONTRACTOR SHALL SUBMIT NO DUES CERTIFICATE & NO CLAIM CERTIFICATE FOR THE NET PAYMENT AS FINALIZED IN THE FINAL BILL BEFORE RELEASE OF PAYMENT. THE FINAL BILL SHALL BE PAID ONLY ON SUBMISSION OF NDC, OTHERWISE FINAL BILL WILL BE PAID ONLY AFTER ONE YEAR OF SUBMISSION OF THE SAME, AS PER GAIL#S RECORDS AND NO CLAIM OF CONTRACTOR SHALL BE ENTERTAINED THEREAFTER.

(iii) INDEMNITY BOND: THE CONTRACTOR SHALL SUBMIT INDEMNITY BOND AS PER ANNEXURE # C FOR THE NET PAYMENT AS FINALIZED IN THE FINAL BILL BEFORE RELEASE OF PAYMENT.

DOCUMENTS TO BE SUBMITTED WITH FINAL BILL:



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FINAL BILL SHOULD BE ACCOMPANIED BY THE FOLLOWINGS:

- A) FINAL MEASUREMENT DULY CERTIFIED BY THE EIC.
- B) DEVIATION STATEMENT DULY APPROVED BY EIC .
- C) COMPLETION CERTIFICATE ISSUED BY EIC AS WORK IS PHYSICALLY COMPLETED.
- D) NO DUES/ NO CLAIM CERTIFICATE AS PER STANDARD FORMAT.
- E) INSURANCE DOCUMENT & LABOUR LICENSE (IF TAKEN FOR WORK) (FOR CHECKING VALIDITY)
- F) COPY OF PF DEPOSIT CHALLANS MUSTER ROLL AND ECR
- G) SITE CLEARANCE CERTIFICATE ISSUED BY EIC.
- H) PROOF OF DEPOSIT LABOR CESS DUE & APPLICABLE AGAINST THIS WORK ORDER
- I) ANY OTHER DOCUMENT REQUIRED FOR TECHNICAL CLOSER OF CONTRACT AND PROCESSING FINAL BILL AS PER GAIL#S REQUIREMENT.

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](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 for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

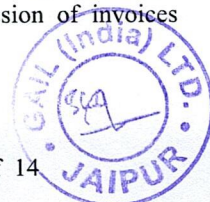
Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. 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 Transmission - Jamnagar (3811) 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



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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. - 6890621791
Bank Name - Indian Bank
IFSC Code - IDIB000G127

Price Reduction Schedule:

SHALL BE APPLICABLE AS PER TENDER DOCUMENTS.

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 OWNER#S DEFAULT, THE CONTRACTOR SHALL PAY TO THE OWNER, BY WAY OF COMPENSATION FOR DELAY AND NOT AS PENALTY, A SUM AT THE RATE OF 1/2% (HALF PERCENT) PERCENT OF TOTAL CONTRACT PRICE (EXCLUDING GST) PER COMPLETE WEEK OF DELAY OR PART THEREOF SUBJECT TO A MAXIMUM OF 5% OF THE VALUE OF THE CONTRACT (BASIC EXECUTED VALUE), BY WAY OF REDUCTION IN PRICE FOR DELAY. THE SAID AMOUNT WILL BE RECOVERED FROM AMOUNT DUE TO THE CONTRACTOR/CONTRACTOR#S CONTRACT PERFORMANCE SECURITY PAYABLE ON DEMAND AS DETAILED IN THE TENDER ELSEWHERE.

"THIS MAY BE NOTED THAT PRS AMOUNT WILL BE CALCULATED ON DELAY ANALYSIS PREPARED BY EIC OF WORK DURING FINALIZATION OF FINAL TIME EXTENSION CASE . THEREFORE, ON THE HINDRANCE RECORD PRESENTED BY THE CONTRACTOR WITH SUPPORTING DOCUMENT TO GAIL, EIC OF WORK WILL PREPARE DELAY ANALYSIS AND WILL GIVE RECOMMENDATION BASED ON MERIT BASIS OF REASONS OF DELAY RECORDED THROUGH WRITTEN COMMUNICATION OR THROUGH PROGRESS REVIEW MEETINGS .

IF WORK IS UNDER PROGRESS DURING PROVISIONALLY EXTENDED PERIOD AND FINAL EXECUTED VALUE CANNOT BE DETERMINED, IN THIS CASE, PRS AMOUNT WILL BE RETAINED WITH GAIL BASED ON THE AWARDED VALUE TILL FORWARDING THE FINAL BILL DULY CERTIFIED BY EIC TO F&A DEPARTMENT.

Defect Liability Period:

SHALL BE APPLICABLE AS PER TENDER DOCUMENTS.

ALL WORKS SHALL BE COVERED UNDER DEFECT LIABILITY PERIOD OF 12 MONTHS FROM DATE OF COMPLETION OF THE WORK.

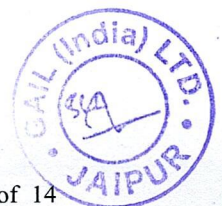
Contract Document:

FOI Reference/Regularization:

NIL

Engineer-In-Charge:

SHRI RAJESH DEY, SR ENGINEER (O&M-CIVIL), (E-MAIL ID: RAJESH.DEY@GAIL.CO.IN, MOBILE NO.: 9774467007) IS THE ENGINEER-IN-CHARGE (EIC) OF THE CONTRACT. YOU ARE REQUIRED TO CONTACT ENGINEER-IN-CHARGE (EIC) FOR FURTHER INSTRUCTIONS FOR EXECUTION OF CONTRACT.



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Other Contractual Stipulations:
SHALL BE APPLICABLE AS PER TENDER DOCUMENT.

Warranties / Guarantees:
NA

Extended Stay Compensation:
NOT APPLICABLE

Consignee Address:
JAMNAGAR :-

GAIL (INDIA) LIMITED
LPG DESPATCH TERMINAL,
INSIDE RIL, RRTF AREA,
P.O. DIGVIJAYGRAM,
VILLAGE MOTIKHAVDI
DISTRICT JAMNAGAR (GUJARAT) 361140
PH.: 0288-6611434/35/36

General Conditions of Contract:
ENCLOSED

Special Conditions of Contract:
ENCLOSED



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ENTERPRISES LLP

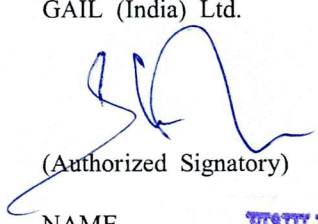
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Enclosures :

1. TENDER ALONG WITH SCOPE OF WORK AND SCC

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

शुभम जायसवाल/Shubham Jaiswal
वरिष्ठ अधिकारी (संविदा एवं प्रायस्)/Senior Officer (C&P)
गैल (इंडिया) लिमिटेड/GAIL (India) Limited
सेक्टर-6, विद्याधर नगर/Sector-6, Vidhyadhar Nagar
जयपुर-302039, राजस्थान/Jaipur-302039, Rajasthan

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 - Boundary wall & MS gate at SV-01
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Clearing jungle, uprooting vegetationEtc	150	M2	11.46	1,719.00	
Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.						
20	Earth work excavation-mechanical/manual	130.000	M3	169.56	22,042.80	
Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m including necessary tools/machinery. All kinds of soil including disintegrated rocks.						
30	Cement concrete of mix 1:3:6	3.000	M3	4,751.59	14,254.77	
Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources)						
40	Centering & shuttering- Foundation, base	90	M2	255.45	22,990.50	
Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns						
50	Centering & shuttering- Lintels, plinth	100	M2	479.65	47,965.00	
Centering and shuttering including strutting, propping etc. and removal of form for Lintels, plinth beams, coping and cantilevers						
60	Centering & shuttering- Columns, pillars	200	M2	626.17	125,234.00	
Centering and shuttering including strutting, propping etc. and removal of form work for: Columns, piers, abutments, pillars, posts and struts						
70	TMT for R.C.C. work @Fe500D or above	4,300.000	KG	70.25	302,075.00	
Steel reinforcement for R.C.C. work including supplying, straightening, cutting, bending, placing in position and binding all complete upto all level. Thermo-Mechanically Treated bars of grade Fe-500D or more.						
80	Filling available excavated earth as req	110.000	M3	127.66	14,042.60	
Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m						
90	RCC work with mix 1:1.5:3 upto plinth	21.000	M3	5,892.19	123,735.99	
Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 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)						
100	RCC work with mix 1:1.5:3 above plinth	20.000	M3	6,746.67	134,933.40	
Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., up to floor five level, excluding the cost of centering, shuttering and finishing: 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).						
110	Brick work with fly ash/concrete brick	100.000	M3	5,837.87	583,787.00	
Brick work with fly ash bricks / concrete bricks / concrete blocks (Solid), class designation 10 average compressive strength in all level up to floor V level in. Cement mortar 1:4 (1 cement : 4 Coarse sand)						
120	Smooth finishing @6mm above RCC surface	175	M2	195.70	34,247.50	

Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3

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Item : 1 - Boundary wall & MS gate at SV-01
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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fine sand).

130	CEMENT PLASTER @15mm with 1:6 mix	900	M2	232.77	209,493.00	
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Providing and applying CEMENT PLASTER (In coarse sand) 15 mm cement plaster of mix : 1:6 (1 cement: 6 coarse sand)

140	Acrylic Smooth exterior paint on wall	1,000	M2	104.61	104,610.00	
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Providing and applying Finishing walls with Acrylic Smooth exterior paint of required shade :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)

150	Epoxy paint (2 or more coat)-steel work	60	M2	157.47	9,448.20	
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Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete : On steel work

160	Steel work in built up sections-Gate	500.000	KG	112.43	56,215.00	
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Steel work welded / bolted / riveted in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required in gratings, frames, guard bar, ladder, railings, brackets, gates and similar works

Work Order Item 00001

Basic Item Value : INR 1,806,793.76

(RUPEE ONE MILLION EIGHT HUNDRED SIX THOUSAND SEVEN HUNDRED NINETY-THREE AND PAISE SEVENTY-SIX ONLY)

Item Specific Conditions :

Total Tax = 325,222.88

18 % IGST - Cenvatable-(IX)

Total item value including taxes & duties : INR 2,132,016.64

Item : 2 - Toilet Block at SV-05 & SV-06
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Taking out existing interlock paver bloc	80	M2	85.81	6,864.80	

Taking out existing CC interlocking paver blocks from footpath/ central verge, including removal of rubbish etc., and stacking of serviceable material within 50 metre lead as per direction of Engineer-in-Charge.

20	Earth work excavation-mechanical/manual	50.000	M3	169.53	8,476.50	
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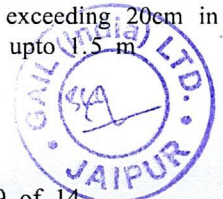
Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m including necessary tools/machinery. All kinds of soil including disintegrated rocks.

30	Excavating trenches for pipe/cable etc.	15	M	140.44	2,106.60	
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Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth upto 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m. All kinds of soil including disintegrated rocks.

40	Filling available excavated earth as req	10.000	M3	127.67	1,276.70	
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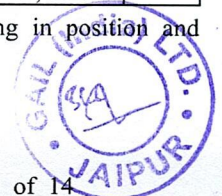
Filling available excavated earth in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m



Item : 2 - Toilet Block at SV-05 & SV-06
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
50	Supplying & filling in plinth with sand	1.500	M3	1,383.36	2,075.04	
Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.						
60	Fitter/ Plumber -along with tools as req	5	MAD	689.46	3,447.30	
Fitter / Plumber (along with tools and small consumable materials like teflon tape, jute etc.) for providing services of skilled and experienced level for 8 hours in a day as required during execution in Plant / SV stations. The above man powers are required to have proper equipment's with tools, & tackle with safety kits, ladder and supervision charges etc. All complete.						
70	Cement concrete of mix 1:1.5:3	2.500	M3	5,433.04	13,582.60	
Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 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)						
80	Cement concrete of mix 1:2:4	1.000	M3	5,131.87	5,131.87	
Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)						
90	RCC work with mix - 1:1.5:3 upto plinth	3.000	M3	5,892.19	17,676.57	
Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size de rived from natural sources)						
100	RCC work with mix - 1:1.5:3 above plinth	3.000	M3	7,069.36	21,208.08	
Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 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)						
110	RCC work - 1:1.5:3 beam, lintel, chajja	0.100	M3	7,494.42	749.44	
Reinforced cement concrete work in beams, 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).						
120	Centering & shuttering- Foundation, base	13	M2	255.44	3,320.72	
Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns						
130	Centering & shuttering- column, pillars	20	M2	626.17	12,523.40	
Centering and shuttering including strutting, propping etc. and removal of form work for: Columns, piers, abutments, pillars, posts and struts						
140	Centering & shuttering-Lintel, plinth bm	10	M2	479.67	4,796.70	
Centering and shuttering including strutting, propping etc. and removal of form for Lintels, plinth beams and cantilevers						
150	Centering & shuttering- slab, roof	17	M2	603.99	10,267.83	
Centering and shuttering including strutting, propping etc. and removal of form for :suspended floors, roofs, slab, shelves, landings, balconies & access platforms.						
160	TMT for R.C.C. work @Fe500D or above	650.000	KG	70.25	45,662.50	

Steel reinforcement for R.C.C. work including supplying, straightening, cutting, bending, placing in position and



Item : 2 - Toilet Block at SV-05 & SV-06
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
binding all complete upto any level (Below & above plinth). Thermo-Mechanically Treated bars of grade Fe-500D or more.						
170	Extra for 2 Nos 6mm MS bars @half brick	10	M2	68.26	682.60	
Extra for providing and placing in position 2 Nos 6mm dia. M.S. bars at every third course of half brick masonry.						
180	Half Brick work @fly ash/concrete bricks	30	M2	720.30	21,609.00	
Half brick masonry with fly ash bricks / concrete bricks, class designation 10 average compressive strength in super structure above plinth and upto floor V level. Cement mortar 1 : 4 (1 cement : 4 coarse sand)						
190	Brick work with fly ash/concrete brick	17.000	M3	5,701.21	96,920.57	
Brick work with fly ash bricks / concrete bricks / concrete blocks (Solid), class designation 10 average compressive strength in super structure above / below plinth level up to floor V level in. Cement mortar 1:6 (1 cement : 6 Coarse sand)						
200	Square-mouth S.W. gully trap class SP-1	4	EA	1,763.70	7,054.80	
Providing and fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300 x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design: With common burnt clay F.P.S. (non modular) bricks of class designation 7.5						
210	CEMENT PLASTER (In coarse sand) 15mm@1:6	40	M2	232.77	9,310.80	
Providing and applying CEMENT PLASTER (In coarse sand) 15 mm cement plaster of mix : 1:6 (1 cement: 6 coarse sand)						
220	Smooth finishing @6mm above RCC surface	22	M2	195.70	4,305.40	
Smooth finishing of the exposed surface of R.C.C. work with 6 mm thick cement mortar 1:3 (1 Cement : 3 fine sand).						
230	Wall paint-acrylic emulsion paint	13	M2	107.47	1,397.11	
Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : Two or more coats on new work						
240	Wall paint-Acrylic Smooth exterior paint	60	M2	104.61	6,276.60	
Providing and applying Finishing walls with Acrylic Smooth exterior paint of required shade :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)						
250	1st quality ceramic glazed wall tiles	21	M2	825.92	17,344.32	
Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete. This is including 12mm thick cement mortar plaster.						
260	Ceramic glazed floor tile-300mmx300mm	6	M2	856.75	5,140.50	
Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including pointing the joints with white cement and matching pigments etc., complete. This is including 20mm thick cement mortar plaster.						
270	White vitreous china pedestal type WC pa	2	EA	4,244.08	8,488.16	



Item : 2 - Toilet Block at SV-05 & SV-06
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid						
280	P&F wash basin with all accessories	2	EA	1,224.07	2,448.14	
Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Flat back wash basin size 550x 400 mm with single 15 mm C.P. brass pillar tap						
290	P.V.C. waste pipe for sink or wash basin	2	EA	77.87	155.74	
Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. : Flexible pipe						
300	CPVC Pipe-Concealed-20mm dia	15	M	350.18	5,252.70	
Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls etc. 20 mm nominal dia Pipes						
310	CPVC Pipe-External-20mm dia	20	M	178.67	3,573.40	
Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work. 20 mm nominal dia Pipes						
320	Gun metal gate valve with CI wheel-20mm	2	EA	351.71	703.42	
Providing and fixing gun metal gate valve with C.I. wheel of approved quality screwed end - nominal bore -20 mm nominal bore						
330	PVC connection pipe with brass union20mm	2	EA	77.55	155.10	
Providing and fixing uplasticised PVC connection pipe with brass unions : 45 cm length 20 mm nominal bore						
340	Polyethylene water storage tank - OHT	1,000.000	L	7.17	7,170.00	
Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.						
350	C.P. brass long body bib cock - 15mm	2	EA	520.42	1,040.84	
Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. 15 mm nominal bore						
360	C.P. brass stop cock (concealed) -15mm	2	EA	436.73	873.46	
Providing and fixing C.P. brass stop cock (concealed) of standard design and of approved make conforming to IS:8931.15 mm nominal bore						
370	C.P. Brass extension nipple (15mmx50mm)	20	EA	48.97	979.40	
Providing and fixing C.P. Brass extension nipple (size 15mmx50mm) of approved make and quality as per direction of Engineer-in-charge.						
380	PTMT grating -150mm size (100mm dia)PTMT	2	EA	128.29	256.58	
Providing and fixing PTMT grating of approved quality and colour. 150 mm nominal size square 100 mm diameter of the inner hinged round grating						
390	Cement concrete 1:5:10 with 100mm SW pip	2	M	298.66	597.32	



Vendor Code: 101066785
SHRI MORVINANDAN
ENTERPRISES LLP

LOA No. : GAIL/JPR25SJ107/5300046028/
LOA Date : 11.10.2025

Item : 2 - Toilet Block at SV-05 & SV-06
Plant : 3811 - LPG Transmission - Jamnagar- Gujarat (GJ)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
Providing and laying cement concrete 1:5:10 (1 cement : 5 coarse sand : 10 graded stone aggregate 40 mm nominal size) up to haunches of S.W. pipes including bed concrete as per standard design : 100 mm diameter S.W. pipe						
400	Water proofing plaster-15mm with 1:4 mix	20	M2	498.25	9,965.00	
Providing and applying water proofing plaster 15 mm of mix : 1:4 (1 cement: 4 coarse sand) including water proofing compound as per technical data sheet of the approved brands (This is including cost of water proofing compound/ scaffolding / ladder / jhula and sundries etc. if any required for execution of the work)						
410	Supply of PVC elbow (75mm) -Heavy weight	10	EA	27.65	276.50	
Supply of PVC elbow (75mm) - Heavy weight						
420	Supply of PVC elbow (110mm)-Heavy weight	10	EA	71.24	712.40	
Supply of PVC elbow (110mm) - Heavy weight						
430	Supply of PVC pipe - 6kg/cm2 (75mm)	25	M	83.43	2,085.75	
Supply of PVC pipe - 6kg/cm2 (75mm)						
440	Supply of PVC pipe - 6kg/cm2 (110mm)	20	M	174.09	3,481.80	
Supply of PVC pipe - 6kg/cm2 (110mm)						
450	Supply of UPVC pipe (25mm) (1") @all typ	30	M	46.31	1,389.30	
Supply of UPVC pipe - (25mm) (1") for - Exposed work & Concealed work						
460	Supply of Health Faucet Kit (Jaquar)	2	EA	776.69	1,553.38	
Supply of Health Faucet Kit (Flexible Hose, Handset & Bracket) Jaquar						
470	WPC Door frame with shutter complete	2	EA	5,525.00	11,050.00	
Supply of WPC Door frame with shutter: Size of frame - 75mm x 50mm, Size of shutter - 30mm thick teak wood in one side & other side white, Size of panel - 2'7" x 6'. This rate is including all hardware materials / fittings (i.e. aldrop, door handle, lock, stopper, hinges etc.), frame fixing materials and transportation charges complete upto fixing the door as per Engineer In charge.						

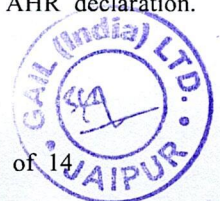
Work Order Item 00002
(RUPEE THREE HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED SIXTEEN AND PAISE SEVENTY-FOUR ONLY)
Total Tax = 70,455.01
18 % IGST - Cenvatable-(IX)
Total item value including taxes & duties : INR 461,871.75

Basic Item Value : INR 391,416.74

Total estimated contract value excluding all tax and duties : 2,198,210.50
(RUPEES TWENTY-ONE LAC NINETY-EIGHT THOUSAND TWO HUNDRED TEN & PAISE FIFTY ONLY)

Total estimated contract value including all tax and duties : 2,593,888.39
(RUPEES TWENTY-FIVE LAC NINETY-THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT & PAISE THIRTY-NINE ONLY)

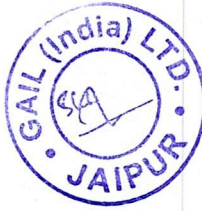
*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration.



Vendor Code: 101066785
SHRI MORVINANDAN
ENTERPRISES LLP

LOA No. : GAIL/JPR25SJ107/5300046028/.
LOA Date : 11.10.2025

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 SHUBHAM JAISWAL
Date: 2025.11.25 14:47:22 IST
Location: eProcurement System for
Central PSUs