

## इंडियन ऑयल कॉपॉरेशन लिमिटेड

पारादीप रिफाडनरी

डाकघर : झिमानी, भाया : कुजंग, जिला : जगतसिंहपुर, ओडिशा - 754 141

Indian Oil Corporation Limited

Paradip Refinery

PO: Jhimani, Via: Kujang, Dist.: Jagatsinghpur, Odisha - 754 141

Tel: 06722 - 252001, 252002, Fax: 06722 - 252101 Website: www.iocl.com, E-Mail: paradiprefinery@indianoil.in



### रिफाइनरीज प्रभाग

Refineries Division

# LETTER OF ACCEPTANCE

Vendor No.: 10108417

ANIKETH ENGINEERING GHORADHARA POWER HOUSE ROAD **JHARGRAM** PASCHIM MEDINIPUR-721507 India

Tel No. 1 919434053882

Fax 03221-258144

Tender No.

PDM1P19073

Work Order No.: 26167251 Work Order Dt.: 24.10.2019

28.10.2019

Work Order Value: INR 4,050,101.64 Rs.FORTY LAC FIFTY THOUSAND ONE HUNDRED ONE & PAISE SIXTY-FOUR ONLY

(excluding taxes)

, Vendor Email: ANIKETHENGG@REDIFFMAIL.COM Expecting supplies from : ANIKETH ENGINEERING (10108417) NOTE: ANY CHANGE IN SUPPLYING LOCATIONS SHALL BE IMMEDIATLEY INTIMATED

TO EIC.

EIC Email: KUMARVINAYAK@INDIANOIL.IN

Annual Rate Contract for Hydro Jet-Cleaning of Equipment's & Pipes at Paradip Refinery, Paradip, Odisha.

REF: 1. your offer opened on 16.09.2019 against our subject Tender No. PDM1P19073 (e-Tender ID: 2019\_PDR\_104096\_1).

We are pleased to inform you that your offer against our Tender No. PDM1P19073 (e-Tender ID: 2019\_PDR\_104096\_1) for the subject job has been accepted on behalf of Indian Oil Corporation Limited, Paradip Refinery Project based on terms & conditions of the subject tender and as per the following details:

The nominal contract value for the purpose of determination of the Initial Security

Bother Kurdly page 1

पंजीकृत कार्यालय, जी-9, अली यावर जंग मार्ग, बांद्रा (पूर्व), मुंबई - 400051, महाराष्ट्र (भारत) Regd. Office: G-9, Ali Yavar Jung Marg, Bandra (East), Mumbai-400051, Maharashtra (India) CIN-L23201 MH 1959 GOI 011388

Deposit (ISD) shall be Rs.40,50,101.64 (Rupees Forty Lakh Fifty Thousand One Hundred One and Paisa Sixty Four Only) excluding GST. Contract value is exclusive of GST till the contractual completion of contract.

#### Goods & Service Tax (GST):

GST is payable extra against submission of invoices in accordance with GST conditions and rates accepted by you in Annexure Al. (GST rate 18.0%, SAC: 9987.)

#### Initial Security Deposit:

Initial Security Deposit (ISD) for this job is Rs. 101,300.00 (Rupees One Lakh One Thousand Three Hundred Only) which is 2.5% of the contract value.

The ISD shall be directly remitted to Paradip Refinery SBI Account as per the details given below:

Name: IOCL PARADIP REFINERY

IFS Code: SBIN0003945 Branch: PARADEEP

Account Number: 31530804780

IOCL Paradip Refinery's Banker: State Bank of India Branch Code: (03945)

You are requested to submit the amount of Initial security Deposit as said above within 10(Ten) days of issuance of the Letter of acceptance (LOA)to the Engineer-In-Charge (EIC), failing which your tender will be rejected.

Balance amount of Security Deposit (SD) shall be recovered from your Running Account bills as stipulated in the General Conditions of Contract (GCC). The SD shall be released as per the stipulations of the GCC which was part of the subject tender document.

#### Special Conditions of Contract Part - II:

Refer Page No.17-25 of the Techno commercial bid.

#### Completion Period:

The contractual period for this work shall be 02(Two)Years from date of site handover with a provision of extension for further 01(one) Year with mutual consent.

#### Payment Terms:

The payment against this job shall be made at the rates specified in the Schedule of Rates of this LOA based on the terms& conditions of the subject tender.

Engineer-in-Charge:

Shri Vinayak Kumar, Maintenance Manager (Mechanical), Paradip Refinery shall be the

मुख्य प्रबंधक (अनुबंध)
Chief Manager (Contracts)
पारादीप रिफाइनरी (इंडियन ऑयल)
Paradip Refinery (Indian Oil)
पारादीप / Paradip - 754141 (Odisha)

Engineer-in-Charge for this job. The contact details of Shri Vinayak Kumar are as follows (M) +91- 7894407844 and e-mail id: kumarvinayak@indianoil.in. You are requested to contact him immediately on receipt of this LOA for further instructions with regard to commencement of the job.

This LOA is issued to you in duplicate and you are requested to sign one set of LOA on all the pages and return to us as token of your receipt.

Thanking You,

For and on behalf of

Enclosure: 1. Schedule of Rates (SOR)

2. Techno Commercial Bid.

3. General Conditions

4. OISD Guideli

5. PPE M-194. afr from ! B. Hari Krishna