



IndianOil

इंडियन ऑयल कॉर्पोरेशन लिमिटेड

पारादीप रिफाइनरी

डाकघर : झिमानी, भाया : कुजंग, जिला : जगतसिंहपुर, ओडिशा-754141

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. : 10103801 SKYLINE AIRCONDITIONING ENGINEERS PRIVATE LIMITED E-76, LOWER GRND FLR NEW DELHI - 110019 E-76, Lower Grnd Flr KALKAJI , NEW DELHI-110019 India Tel No. 1 919891281002 | Tender No. PDE1S23332 Work Order No. : 70554497 Work Order Dt. : 29.11.2024 04.12 Work Order Value: INR 3,682,895.79 Rs. THIRTY-SIX LAC EIGHTY-TWO THOUSAND EIGHT HUNDRED NINETY-FIVE & PAISE SEVENTY-NINE ONLY (excluding |
|--|--|

, Vendor Email: SKYLINEBAJAJ@GMAIL.COM

Expecting supplies from : SKYLINE AIRCONDITIONING ENGINEERS (10103801)
NOTE: ANY CHANGE IN SUPPLYING LOCATIONS SHALL BE IMMEDIATELY INTIMATED
TO EIC.

EIC Email: SINGHS12@INDIANOIL.IN

Subject:

Replacement of old existing AHUs at HVAC plant of QC lab building of
Paradip Refinery, Odisha.

Ref.: Tender No. : PDE1S23332 E-tender Id: 2024_PDR_175086_1

Dear Sir,

we are pleased to inform you that your offer against the subject tender has been
accepted by Indian Oil Corporation Limited on terms & conditions stated in Tender
Documents subject to the (Agreed Variations annexed hereto,) Addendum / Corrigendum
issued to the Tender Document , Schedule of Rates attached with this LOA and the
following :

1.0 CONTRACT VALUE :

The Nominal Contract value for the subject job under this Contract shall be Rs.
36,82,895.79 (Rupees Thirty Six Lakh Eighty Two Thousand Eight Hundred Ninety Five

page 1

& Paise Seventy Nine Only), on the basis of the unit rates and quantities specified in the Schedule of Rates attached with this Detailed Letter of Acceptance. However, the actual Contract value shall be subject to variations depending upon the actual quantities of works / services executed, measured and accepted for payment.

The unit rates are inclusive of all levies and duties etc. on all complete basis but excluding Goods & Services Tax (GST) thereon till completion of contract irrespective of any variation in the rates of above levies and duties.

2.0 TIME OF COMPLETION / DURATION OF CONTRACT:

The duration of the contract shall be 06 (Six) Months from the site handover date.

3.0 INITIAL SECURITY DEPOSIT / SECURITY DEPOSIT:

In line with provisions of Clause No. 2.1.0.0 of General Conditions of Contract (GCC), you are requested to deposit Initial Security Deposit (ISD) of Rs.92,100.00 (Rupees Ninety Two Thousand One Hundred Only) which is 2.5% of Contract Amount within 10 (Ten) days from issuance of Notice of Award (NOA) / Letter of Acceptance (LOA) to the Engineer-in-Charge for the job.

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)

After making such online payment of ISD, you will inform in writing to the Engineer in Charge attaching a copy of transaction slip.

You are required to submit the amount of Initial Security Deposit as said above within the period specified above, failing which your tender will liable for rejection and forfeiture of EMD.

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.

You are also permitted to furnish a Bank Guarantee, from a Scheduled Bank in India acceptable to us, for the full Security Deposit of 10.0% (Ten percent) of the Total Contract Value, in advance, in which case, no Initial Security Deposit shall be required to be furnished and no deductions shall be made from the running bills towards Retention Money, except as may be required in terms of clauses 2.1.1.1 and 2.1.1.6 of the General Conditions of Contract.

This Bank Guarantee also shall be valid upto a period of 3 (Three) months beyond the end of the Defects Liability period. Upon receipt of such SD and its confirmation thereof from issuer bank, the BG submitted by you against EMD shall be released and returned back to you.

4.0 SCHEDULE OF RATES:

The Schedule of Rates and Price Quotation Form enclosed / submitted with Bidding Document stands replaced by the Schedule of Rates enclosed with this Letter of Acceptance.

5.0 MOBILISATION ADVANCE:

Not Applicable

6.0 CONTRACT DOCUMENTS:

The following shall constitute contract documents:

- 1.This Letter of Acceptance
- 2.Schedule of Rates (SOR)
- 3.Techno Commercial Bid.
- 4.General Conditions of Contract.
- 5.OISD Guideline 155,192 & 207, Specification for IFR suit.
- 6.PPE Matrix.

All other stipulations made by you in your offer / correspondence exchanged prior to issue of this Letter of Acceptance shall be deemed null and void. It is understood that the above works have been awarded to you on the basis, inter alia, of the statements made in your tender and the information given in the annexure thereto and your subsequent communications as referred above (if any).

Following GCC Clauses are waived off:

1. GCC clause no. 3.4.2.0- Electricity Charges
2. GCC Clause no. 3.5.2.0- Water Charges.

7.0 CONTRACT AGREEMENT:

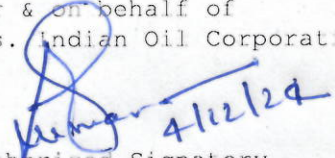
Not Applicable.

8.0 ENGINEER-IN-CHARGE:

Mr. Santosh Singh, Maintenance Manager (Electrical), Paradip Refinery, Phone No.: 9973003515, Email: singhs12@indianoil.in, shall be the Engineer-in-Charge for this work. You are requested to contact him immediately for further instructions in this regard.

It is understood that the above works have been awarded to you on the basis, inter alia, of the statements made in your tender and the information's given in the annexures thereto and your subsequent letters referred to above.

Thanking you,
For & on behalf of
M/s. Indian Oil Corporation Limited


Authorized Signatory
(Contracts)

सरोज कुमार / Saroj Kumar
मुख्य प्रबन्धक (अनुबंध)
Chief Manager (Contracts)
पारादीप रिफाइनरी (इंडियन ऑयल)
Paradip Refinery (IndianOil)
पारादीप / Paradip-754141 (Odisha)

Schedule of Rates

Plant: 9070 ,Paradip Refinery GSTIN: 21AAACI1681G1Z1
 Paradip Refinery
 Indian Oil Corporation Limited
 Paradip Refinery
 Jhimani
 754141 DISTRICT JAGATSINGHPUR
 INDIA

| O.Lev. | Item No | Quantity | Unit | Rate | Amount |
|--------|------------------|----------|------|------|--------|
| Sr.No. | Item Description | | | | |

WORK ORDER ITEM 00010 Replacement of old AHUs at HVAC QC lab

00010

SITC of Air Handling Units for QC lab for items of line no-20 to 50:1.Manufacturing and supply of Air handling units are to be carried out as per the technical data sheets for AHUs attached as annexure-A .2.Disamntling of old AHUs and installation of new AHUs are to be carried out as per the Special condition of contract technical(SSC-T) attached as annexure-B.

| | | | | | |
|-------|--|-------|----|---|---|
| 00020 | SITC of Air Handling Unit :AHU-1 ,Capacity (12500/4800)CFM are to be carried out as per the attached Annexure-A and Annexure-B. | 1.000 | EA | 1,306,471.34 | 1,306,471.34 |
| | | | | Rs. THIRTEEN LAC SIX THOUSAND FOUR HUNDRED SEVENTY-ONE & PAISE THIRTY-FOUR ONLY | Rs. THIRTEEN LAC SIX THOUSAND FOUR HUNDRED SEVENTY-ONE & PAISE THIRTY-FOUR ONLY |
| 00030 | SITC of Air Handling Unit :AHU-2 ,Capacity (7500/5640)CFM are to be carried out as per the attached Annexure-A and Annexure-B. | 1.000 | EA | 961,591.55 | 961,591.55 |
| | | | | Rs. NINE LAC SIXTY-ONE THOUSAND FIVE HUNDRED NINETY-ONE & PAISE FIFTY-FIVE ONLY | Rs. NINE LAC SIXTY-ONE THOUSAND FIVE HUNDRED NINETY-ONE & PAISE FIFTY-FIVE ONLY |
| 00040 | SITC of Air Handling Unit :AHU-3 ,Capacity (6000/3200)CFM are to be carried out as per the | 1.000 | EA | 841,094.18 | 841,094.18 |
| | | | | Rs. EIGHT LAC FORTY-ONE THOUSAND | Rs. EIGHT LAC FORTY-ONE THOUSAND |

| O.Lev. Sr.No. | Item No Item Description | Quantity | Unit | Rate | Amount |
|------------------|--|----------|------|---|--|
| | attached Annexure-A and Annexure-B. | | | NINETY-FOUR & PAISE EIGHTEEN ONLY | NINETY-FOUR & PAISE EIGHTEEN ONLY |
| 00050 | SITC of Air Handling Unit :AHU-4 ,Capacity (11000/6150)CFM are to be carried out as per the attached Annexure-A and Annexure-B. | 1.000 | EA | 1,210,011.48 Rs.TWELVE LAC TEN THOUSAND ELEVEN & PAISE FORTY-EIGHT ONLY | 1,210,011.48 Rs.TWELVE LAC TEN THOUSAND ELEVEN & PAISE FORTY-EIGHT ONLY |
| 00060 | Buy Back of Old AHUs of QC lab for items of line no-70 to 100:1.After Disamntling of old AHUs these are to be taken by vendor and are to be carried out as per the Special condition of contract technical (SSC-T) attached as annexure-B. | | | | |
| 00070 | AHU-1 ,Capacity (12500/4800)CFM | 1.000 | EA | 16,361.10 Rs.SIXTEEN THOUSAND THREE HUNDRED SIXTY-ONE & PAISE TEN ONLY | 16,361.10- Rs.SIXTEEN THOUSAND THREE HUNDRED SIXTY-ONE & PAISE TEN ONLY |
| 00080 | AHU-2 ,Capacity (7500/5640)CFM | 1.000 | EA | 12,042.13 Rs.TWELVE THOUSAND FORTY-TWO & PAISE THIRTEEN ONLY | 12,042.13- Rs.TWELVE THOUSAND FORTY-TWO & PAISE THIRTEEN ONLY |
| 00090 | AHU-3 ,Capacity (6000/3200)CFM | 1.000 | EA | 10,533.12 Rs.TEN THOUSAND FIVE HUNDRED THIRTY-THREE & PAISE TWELVE ONLY | 10,533.12- Rs.TEN THOUSAND FIVE HUNDRED THIRTY-THREE & PAISE TWELVE ONLY |
| 00100 | AHU-4 ,Capacity (11000/6150)CFM | 1.000 | EA | 15,153.12 Rs.FIFTEEN THOUSAND ONE HUNDRED FIFTY-THREE & PAISE TWELVE ONLY | 15,153.12- Rs.FIFTEEN THOUSAND ONE HUNDRED FIFTY-THREE & PAISE TWELVE ONLY |

Vendor No. 10103801

W.O. No.: 70554497

Contractor Name: SKYLINE AIRCONDITIONING ENGINEERS

Date: 29.11.2024

| O.Lev. | Item No | Quantity | Unit | Rate | Amount |
|--------|------------------|----------|------|------|--------|
| Sr.No. | Item Description | | | | |

WORK ORDER Item 00010 TOTAL VALUE:

Indian Rupee: 4,265,079.08

Rs. FORTY-TWO LAC SIXTY-FIVE THOUSAND SEVENTY-NINE & PAISE EIGHT ONLY

IN: Integrated GST 18.00 %

Discount % on Net = 13.650- %

WORK ORDER Item 00010 NET VALUE (Rs.): 3,682,895.79

Rs. THIRTY-SIX LAC EIGHTY-TWO THOUSAND EIGHT HUNDRED NINETY-FIVE & POINT SEVENTY-NINE (excluding taxes) ONLY

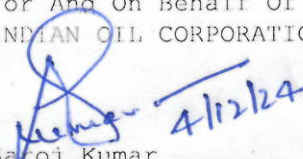
WORK ORDER NET VALUE :

Indian Rupee: 3,682,895.79

Rs. THIRTY-SIX LAC EIGHTY-TWO THOUSAND EIGHT HUNDRED NINETY-FIVE & PAISE SEVENTY-NINE (excluding taxes) ONLY

Engg IC: Santosh Singh (Maintenance Manager (Elect))

For And On Behalf Of
INDIAN OIL CORPORATION LIMITED


Saroj Kumar
Chief Manager (Contracts)
(Authorised Signatory)

सरोज कुमार / Saroj Kumar
मुख्य प्रबंधक (अनुबंध)
Chief Manager (Contracts)
पारादीप रिफाइनरी (इंडियन ऑयल)
Paradip Refinery (IndianOil)
पारादीप / Paradip-754141 (Odisha)

You are requested to use IndianOil's web based eVIDIT (Vendor Invoice Digital Transformation) Portal for submitting your digitally signed invoices and tracking the status of your invoices. The eVIDIT portal can be accessed at <https://apps.indianoil.in/vim>. Help manual is available at 'Need Help' section in the portal.