



MAHANAGAR
GAS

MAHANAGAR GAS LIMITED

WORK ORDER

To,
Future Projects
Shop No 5, Happy Home Apts,
Near Mailaika,
Shanti Park, Mira Road (E),
Thane-401107
Maharashtra, India
Vendor Code: 203633

WO No :MGL/C&P//4100005043/15/PM
WO Date :13.10.2015
RFQ No :MGL/C&P/PLNG/1404/15-16/PM
RFQ Date : 21.08.2015
Your Quot/Ref No: /Future-06/MGL/ONLINE Thane Mira
Road Area/2015 DATED: 28.08.2015 &
OUR LOT NO. NIL DATED: 01.09.2015

Kind Attn:-Mr. Bhanu Singh # Proprietor

Subject :Providing PNG connections from existing gasified risers (Online tap-off)of GI Pipe Network(Extn of risers and laterals upto LMC) inside the Residential Complex in Thane Mira Road

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 of Intent(if any),we are pleased to award this order highlighting the following salient features:

Scope of work:

Providing PNG connections from existing gasified risers (Online tap-off) of GI Pipe Network (Extension of risers and laterals upto last Mile connectivity) inside the Residential Complex in Mira Road (East) Area No.: 2 i.e Mira Road (East) - DRS 101, 101B, 102A & 102C:

The Scope of Work shall be as per Tender No.:MGL/C&P/PLNG/1404/15-16/PM Dated:21.08.2015.

Total Contract Value:The total contract value shall be Rs. 26,58,500.00 (Rupees (Rupees Twenty Six Lacs Fifty Eight Thousand and Five Hundred only). VAT and Service Tax as applicable shall be paid extra by MGL.

Engineer In-Charge:

Mr. Piyush Gupta, VP (Projects) shall be the Engineer In Charge for the said job. You are requested to contact him for further instructions.

Contract Period :The contract shall be valid for a period of Six Months w.e.f 01.10.2015 to 31.03.2016.



Branch Office: Kalina Office, Centrum House, 5th Floor, CST Road, Kalina, Santacruz (East), Mumbai - 400 098.
T +91 22 2654 7200/ 6789 2000 | F +91 22 26541043 | E info@mahanagargas.com | W www.mahanagargas.com

Regd. Office: MGL House, Block G-33, Bandra - Kurla Complex, Bandra (East), Mumbai - 400 051.

CIN No. U40200MH1995PLC088133 | **An ISO 9001, 14001 & OHSAS 18001 Certified Company**

WORK ORDER(Cont.)

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SCHEDULE OF RATES

Sr.no	Service Code Description	Qty	UOM	Rate ₹	Amount ₹
ITEM 00010 GI ONLINE - MIRA ROAD AREA - LABOUR					
The item covers the following services					
10	1100583 M-Z-SOR 1 -100%, It.110.	1,500	EA	1,270.00	1,905,000.00
LABOUR CHARGES per Online Connections (i.e., From Gasified Riser - threaded and welded): Installation of lateral or risers for extensions in existing risers up to 4 meter, as detailed in scope of work .Installation of Copper pipe, Gas meter and associated fittings after MCV (Meter Control Valve) upto all cooking appliances including conversion of all types of Gas appliances as detailed in scope of work of tender document including compliance to HSE requirement.					
20	1100584 M-Z-SOR 2 (Pre-Priced) -90% It.111	150	M	189.00	28,350.00
Additional Labour Charges for providing Online Connections (i.e., From Gasified Riser - threaded and welded): Installation of lateral or extensions in existing risers over and above 4 meter, as detailed in scope of work including compliance to HSE requirement					
30	1100585 M-Z-SOR 2 (Pre-Priced) -10% It.111	150	M	21.00	3,150.00
Additional Labour Charges for providing Online Connections (i.e., From Gasified Riser - threaded and welded): Installation of lateral or extensions in existing risers over and above 4 meter, as detailed in scope of work including compliance to HSE requirement					
40	1100586 M-Z-SOR 3 (Pre-Priced)-100% It.112	200	EA	480.00	96,000.00
LABOUR CHARGES for Installation of Copper pipe, Gas meter and associated fittings after MCV (Meter Control Valve) upto all cooking appliances including conversion of all types of Gas appliances as detailed in scope of work of tender document including compliance to HSE requirement where MCV is already installed					
50	1100587 M-Z-SOR 4 (Pre-Priced)-100% It 113	50	EA	100.00	5,000.00
Only Testing & Conversion of domestic cooking appliances: Testing and commissioning of cooking appliances (having burners, grill / oven, etc.) in the premises of the domestic customers, as detailed in scope of work of tender document including compliance to HSE requirement					
ITEM 00020 GI ONLINE-MIRA ROADAREA-MATERIAL- 5% VAT					
The item covers the following services					
10	1100588 M-Z-SOR 1-100%, It.110.a	1,500	EA	312.00	468,000.00
MATERIAL CHARGES which includes GI Fittings(Elblows, clamps, GI saddle), pre soldered coper fittings, plastic clamp, Meter Bracket , SS Back Plate, Flux and solder wire, Hose Clip , Nozzle jet, Screw, Rawal Plug, Taflon Tape, Consumables etc.					
20	1100589 M-Z-SOR 3 (Pre-Priced)-100% It.112.a	200	EA	144.00	28,800.00



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MATERIAL CHARGES which includes Pre soldered coper fittings, plastic clamp, Meter Bracket , SS Back Plate, Flux and solder wire, Hose Clip , Nozzle jet, Screw, Rawal Plug, Taflon Tape, Consumables etc.

ITEM 00030 GI ONLINE-MIRA R AREA-MATERIAL-12.5% VAT

The item covers the following services

10	1100590	1,500	EA	78.00	117,000.00
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M-Z-SOR 1-20% , It.110.a

MATERIAL CHARGES which includes GI Fittings(Elblows, clamps, GI saddle), pre soldered coper fittings, plastic clamp, Meter Bracket , SS Back Plate, Flux and solder wire, Hose Clip , Nozzle jet, Screw, Rawal Plug, Taflon Tape, Consumables etc.

20	1100591	200	EA	36.00	7,200.00
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M-Z-SOR 3 (Pre-Priced)-20% It.112.a

MATERIAL CHARGES which includes Pre soldered coper fittings, plastic clamp, Meter Bracket , SS Back Plate, Flux and solder wire, Hose Clip , Nozzle jet, Screw, Rawal Plug, Taflon Tape, Consumables etc.

Total Order Value: ₹2,658,500.00

TWENTY SIX LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED RUPEES ONLY

Tax details for item(s) 00010 = ST14% ND on 100% (MGL50L&Ven50L)

Tax details for item(s) 00030 = Nil ED, VAT-12.50%-ND

Tax details for item(s) 00020 = Nil ED, VAT- 5%-ND

The total contract value shall be Rs. 26,58,500.00 (Rupees (Rupees Twenty Six Lacs Fifty Eight Thousand and Five Hundred only). VAT and Service Tax as applicable shall be paid extra by MGL.

Header text :

Mira Road (East) Area No.: 2 i.e Mira Road (East) - DRS 101, 101B, 102A & 102C.

Performance Bank Guarantee/SD

Security Deposit:

Security Deposit for contract performance in the form of Bank Guarantee as per proforma at (Appendix - PBG) or DD in favour of Mahanagar Gas Limited, payable at Mumbai shall be submitted. The security deposit shall be for 10% of contract value (excluding Taxes & Duties), valid till the contractual completion time plus 12 months. The Security deposit shall be submitted within 15 days from the date of issue of Letter of intent/Work order whichever is earlier. The Security Deposit for performance, if submitted in the form of BG, shall be from a Nationalized Bank /Scheduled Bank / Cooperative Schedule Bank / Multi National Bank / Reputed Foreign Bank only. No interest on security deposit shall be paid. Alternatively, Service Provider may submit BG towards security deposit for 5% of contract value and balance 5% shall be deducted from their running bill @ 10% till the amount becomes 5% of the contract value.

INDEMNITY BOND:

You shall submit the Indemnity Bond as per proforma at (Appendix - IB) against free issue of material / goods supplied to the contractor by MGL, which is equivalent to the value of Rs. 20 Lacs.

General Condition of Contract

The General Condition of Contract shall be as per Tender No.: MGL/C&P/PLNG/1404/15-16/PM Dated:21.08.2015.

Special Conditions of Contract

The Special Condition of Contract shall be as per Tender No.: MGL/C&P/PLNG/1404/15-16/PM



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Dated:21.08.2015

Terms of payment

Payments Terms shall be as per Tender No.:MGL/C&P/PLNG/1404/15-16/PM Dated:21.08.2015.

Other contractual stipulations

You shall comply with all the necessary statutory formalities required for the work. The agency should take care of PF, ESIC, Accident insurance & other incidental expenses and provision of Labour Act as applicable. You may collect form V From AVP - (HR & ADMIN) for taking necessary actions at your end (i.e. for registration with Labour Commissioner).

Please send us a copy of this Work order duly signed as token of acceptance

Yours Truly,

for MAHANAGAR GAS LTD.

Sharnagat 13/10/15

(Authorized Signatory)

T.L Sharnagat

Vice President (Contracts & Procurement, ERP and IT)

MAHANAGAR GAS LTD.

DOCUMENTS CHECK LIST FOR SERVICE PROVIDER

(Service providers / Contractors shall ensure the following documents are enclosed while submitting the bills / invoice to the Engineer In-charge)

WO No.:

WO Date:

We M/s _____ hereby confirm that we have submitted following set of documents along with the bills / invoice to the Engineer In-charge.

Sr.No.	Documents	Submitted	Not Applicable (NA)
1	Original Tax Invoice (with Service No., Service Tax No., Service Tax Category and Service Tax breakup, VAT declaration as per Maharashtra Value Added Tax Act 2002, if VAT is applicable)		
2	Test Certificate and Reports / Measurement Sheet / Drawings or any other mentioned in the Tender.		
3	No Dues / No Claim Certificate (to be submitted while submitting Last Bill / Invoice of the contract).		

(Please tick all sections)

Place:

Date:

Signature of Service Provider with the seal of the firm

Name and Designation & Contact No of Authorized Person

Billing address for Tax Invoice:

(Engineer In-charge)
Mahanagar Gas Ltd.,
City Gate Station,
Opp. Anik Bus Depot,
Near Everard Nagar,
Sion (East),
Mumbai - 400022.
Tel : 022 - 24012451
Fax: 022 - 24010080

Or

Mahanagar Gas Ltd.,
MGL House, Block No.G-33,
Opp. ICICI Tower,
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051.
Tel : 022 - 66785000
Fax: 022 - 26541046/26540092

MGL's Statutory Details

VAT Tin No. :27390000364V

CST Tin No. :27390000364C

Excise No. :AABCM4640GXM001, Range - 03, Division - Chembur -I,
Commissionerate - Mumbai - II

