



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम-महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

948

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर
जिला : गुना (म.प्र.) 473112

POST : GAIL COMPLEX, VIJAIPUR
DISTT. GUNA (M.P.) 473112

फोन/PHONE : (07544) 274444

फैक्स/FAX : (07544) 274600

info@gail.co.in

FAX OF ACCEPTANCE

FOA NO.: GAIL/VH/C&P/C21234/YS/HR/2021/FOA-1

DATED: 07.04.2022

TO : M/S. SWASTIK CARE SERVICES, BINA
E-MAIL : scstravels110@gmail.com
CELL NO. : 8226011061, 9617545423
ATTN. : MR. SATISH KUMAR AGNIHOTRI
FROM : YOGENDRA SINGH, CHIEF MANAGER (C&P), GAIL, VIJAIPUR

PLEASE REFER TO YOUR OFFER NO.: NIL DATED: 12.02.2022 (BID ID.: 387012) AND ALL SUBSEQUENT CORRESPONDANCE, AGAINST OUR TENDER NO. GAIL/VH/C&P/C21234/YS/HR/2021 [TENDER ID: 2022_GAIL_102632_1] FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR" (.)

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR FOR PART-1 OF TENDER" AT AN ESTIMATED CONTRACT VALUE OF RS. 1,58,95,152.00 (INDIAN RUPEES ONE CRORE FIFTY-EIGHT LAKHS NINETY-FIVE THOUSAND ONE HUNDRED FIFTY-TWO ONLY (.)

ABOVE CONTRACT VALUE IS INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING GST@5% (.) GST APPLICABLE PRESENTLY @ 5% HAS BEEN CONSIDERED, HOWEVER SAME SHALL BE PAID AT ACTUALS AS APPLICABLE AT THE TIME OF EXECUTION OF JOB/INVOICING (.)

THE DURATION OF THE CONTRACT SHALL BE 03 (THREE) YEARS WITH EFFECT FROM THE DATE OF DEPLOYMENT OF VEHICLES (.) VEHICLE IS TO BE DEPLOYED WITHIN 30 DAYS, FROM THE DATE OF THIS FOA (.)

HOD(HR) AND PERSON NOMINATED BY HIM SHALL BE THE ENGINEER-IN-CHARGE FOR THIS JOB, YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS (.)

PL. SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE @3% OF ORDER VALUE EXCLUDING TAXES AND CONTRACT AGREEMENT AS PER TENDER CONDITIONS (.)

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT (.)

A DETAILED LETTER OF AWARD SHALL FOLLOW SHORTLY (.)

REGARDS (.)

C.C. BY SPEED POST/ COURIER TO:
M/S. SWASTIK CARE SERVICES
JAGESHWARI COLONY, GANDHI WARD
BINA-470113
TELE: 8226011061, 9617545423

(YOGENDRA SINGH)
CHIEF MANAGER (C&P)
E-MAIL: ys04545@gail.co.in
PH: 07544-274444 [Extn- 3804]
(M): +91 9466140152

पंजीकृत कार्यालय :
गेल भवन, 16, भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGISTERED OFFICE:
GAIL BHAWAN, 16, BHIKAJIJI CAMA PLACE
NEW DELHI-110066, INDIA



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फैक्स/FAX : (07544) 274600

info@gail.co.in

FAX OF ACCEPTANCE

FOA NO.: GAIL/VH/C&P/C21234/YS/HR/2021/FOA-2

DATED: 07.04.2022

TO : M/S. DHAKAD ENTERPRISES, DONGAR
E-MAIL : rajeshdhakad2016@gmail.com
CELL NO. : +91 9981131203
ATTN. : MR. RAGHUVeer SINGH DHAKAD
FROM : YOGENDRA SINGH, CHIEF MANAGER (C&P), GAIL, VIJAIPUR

PLEASE REFER TO YOUR OFFER NO.: NIL DATED: 12.02.2022 (BID ID.: 386452) AND ALL SUBSEQUENT CORRESPONDANCE, AGAINST OUR TENDER NO. GAIL/VH/C&P/C21234/YS/HR/2021 [TENDER ID: 2022_GAIL_102632_1] FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR" (.)

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR (I.E. FOR PART-2 OF TENDER)" AT AN ESTIMATED CONTRACT VALUE OF RS. 20,22,867.00 (INDIAN RUPEES TWENTY LAKHS TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY.)

ABOVE CONTRACT VALUE IS INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING GST@5% (.) GST APPLICABLE PRESENTLY @ 5% HAS BEEN CONSIDERED, HOWEVER SAME SHALL BE PAID AT ACTUALS AS APPLICABLE AT THE TIME OF EXECUTION OF JOB/INVOICING (.)

THE DURATION OF THE CONTRACT SHALL BE 03 (THREE) YEARS WITH EFFECT FROM THE DATE OF DEPLOYMENT OF VEHICLES (.) VEHICLE IS TO BE DEPLOYED WITHIN 30 DAYS, FROM THE DATE OF THIS FOA (.)

HOD(HR) AND PERSON NOMINATED BY HIM SHALL BE THE ENGINEER-IN-CHARGE FOR THIS JOB, YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS (.)

PL. SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE @3% OF ORDER VALUE EXCLUDING TAXES AND CONTRACT AGREEMENT AS PER TENDER CONDITIONS (.)

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT (.)

A DETAILED LETTER OF AWARD SHALL FOLLOW SHORTLY (.)

REGARDS (.)

C.C. BY SPEED POST/ COURIER TO:
M/S. DHAKAD ENTERPRISES
GRAM DONGAR, VIJAIPUR POST DONGAR
TEHSIL RAGHOGARH-473111
TELE: 9981131203

(YOGENDRA SINGH)
CHIEF MANAGER (C&P)
E-MAIL: ys04545@gail.co.in
PH: 07544-274444 [Extn- 3804]
(M): +91 9466140152

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DISTT. GUNA (M.P.) 473112

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फैक्स/FAX : (07544) 274600

info@gail.co.in

FAX OF ACCEPTANCE

FOA NO.: GAIL/VH/C&P/C21234/YS/HR/2021/FOA-4

DATED: 07.04.2022

TO : M/S. S. K. JAIN, GUNA
E-MAIL : skjain_gail@yahoo.co.in
CELL NO. : 07542 356073, 9425131195, 9754391006
ATTN. : MR. SURENDRA KUMAR JAIN
FROM : YOGENDRA SINGH, CHIEF MANAGER (C&P), GAIL, VIJAIPUR

PLEASE REFER TO YOUR OFFER NO.: NIL DATED: 12.02.2022 (BID ID.: 386469) AND ALL SUBSEQUENT CORRESPONDANCE, AGAINST OUR TENDER NO. GAIL/VH/C&P/C21234/YS/HR/2021 [TENDER ID: 2022_GAIL_102632_1] FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR" (.)

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR FOR PART-4 OF TENDER" AT AN ESTIMATED CONTRACT VALUE OF RS. 80,89,200.00 (INDIAN RUPEES EIGHTY LAKHS EIGHTY-NINE THOUSAND TWO HUNDRED ONLY).

ABOVE CONTRACT VALUE IS INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING GST@5% (.) GST APPLICABLE PRESENTLY @ 5% HAS BEEN CONSIDERED, HOWEVER SAME SHALL BE PAID AT ACTUALS AS APPLICABLE AT THE TIME OF EXECUTION OF JOB/INVOICING (.)

THE DURATION OF THE CONTRACT SHALL BE 03 (THREE) YEARS WITH EFFECT FROM THE DATE OF DEPLOYMENT OF VEHICLES (.) VEHICLE IS TO BE DEPLOYED WITHIN 30 DAYS, FROM THE DATE OF THIS FOA (.)

HOD(HR) AND PERSON NOMINATED BY HIM SHALL BE THE ENGINEER-IN-CHARGE FOR THIS JOB, YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS (.)

PL. SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE @3% OF ORDER VALUE EXCLUDING TAXES AND CONTRACT AGREEMENT AS PER TENDER CONDITIONS (.)

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT (.)

A DETAILED LETTER OF AWARD SHALL FOLLOW SHORTLY (.)

REGARDS (.)

C.C. BY SPEED POST/ COURIER TO:
M/S. S. K. JAIN
SONI COLONY
GUNA-473001
TELE: 07542 356073, 9425131195, 9754391006

(YOGENDRA SINGH)
CHIEF MANAGER (C&P)
E-MAIL: ys04545@gail.co.in
PH: 07544-274444 [Extn- 3804]
(M): +91 94666140152

पंजीकृत कार्यालय :
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REGISTERED OFFICE:
GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE
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DISTT. GUNA (M.P.) 473112

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फैक्स/FAX : (07544) 274600

info@gail.co.in

FAX OF ACCEPTANCE

FOA NO.: GAIL/VH/C&P/C21234/YS/HR/2021/FOA-3

DATED: 07.04.2022

TO : M/S. SPARSH CORPORATION, GUNA
E-MAIL : sparshcorporation2020@gmail.com
CELL NO. : 9753469878, 9425788588
ATTN. : MR. DEVENDRA KIRAR
FROM : YOGENDRA SINGH, CHIEF MANAGER (C&P), GAIL, VIJAIPUR

PLEASE REFER TO YOUR OFFER NO.: NIL DATED: 13.02.2022 (BID ID.: 386647) AND ALL SUBSEQUENT CORRESPONDANCE, AGAINST OUR TENDER NO. GAIL/VH/C&P/C21234/YS/HR/2021 [TENDER ID: 2022_GAIL_102632_1] FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR" (.)

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR "HIRING OF VEHICLES FOR GAIL, VIJAIPUR FOR PART-3 OF TENDER "AT AN ESTIMATED CONTRACT VALUE OF RS. 74,75,970.60 (INDIAN RUPEES SEVENTY-FOUR LAKHS SEVENTY-FIVE THOUSAND NINE HUNDRED SEVENTY AND SIXTY PAISA ONLY (.)

ABOVE CONTRACT VALUE IS INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING GST@5% (.) GST APPLICABLE PRESENTLY @ 5% HAS BEEN CONSIDERED, HOWEVER SAME SHALL BE PAID AT ACTUALS AS APPLICABLE AT THE TIME OF EXECUTION OF JOB/INVOICING (.)

THE DURATION OF THE CONTRACT SHALL BE 03 (THREE) YEARS WITH EFFECT FROM THE DATE OF DEPLOYMENT OF VEHICLES (.) VEHICLE IS TO BE DEPLOYED WITHIN 30 DAYS, FROM THE DATE OF THIS FOA (.)

HOD(HR) AND PERSON NOMINATED BY HIM SHALL BE THE ENGINEER-IN-CHARGE FOR THIS JOB, YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS (.)

PL. SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE @3% OF ORDER VALUE EXCLUDING TAXES AND CONTRACT AGREEMENT AS PER TENDER CONDITIONS (.)

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT (.)

A DETAILED LETTER OF AWARD SHALL FOLLOW SHORTLY (.)

REGARDS (.)

C.C. BY SPEED POST/ COURIER TO:
M/S. SPARSH CORPORATION
BHARGAVA COLONY
GUNA-473001
TELE: 9753469878, 9425788588

(YOGENDRA SINGH)
CHIEF MANAGER (C&P)
E-MAIL: ys04545@gail.co.in
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REGISTERED OFFICE:

GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE
NEW DELHI-110066, INDIA

Signature Not Verified

Digitally signed by Nireekshana Rao K
Date: 2022.09.17 15:25:50
Location: eProcurement System for
Central PSUs

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