



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम — महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

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

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473 112 (M.P.)

फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P21272/FOA1/MS/PL/2021

DATED: 16.06.2022

TO : M/s. ACTECHO, THANE

EMAIL: alexy@actecho.in/ratnakar@actecho.in

ATTN. : Mr. RATNAKAR KALE, ASSOCIATE (TECHNICAL)

FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR OFFER NO: ACT/GAIL/VIJAIPUR/2122/35 DATED 22.03.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022 FOR "PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR." AND SUBSEQUENT CORRESPONDENCES TILL DATE. (.)

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR "PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR." AT A TOTAL PURCHASE ORDER-VALUE OF INR 1,57,720.00 (INCLUDING P&F BUT EXCLUDING FREIGHT & GST) AND INR 1,87,970.70 (INCLUDING P&F, FREIGHT @1% & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. PRICES:

S.N	Item Description	Item Code	Qty	UoM	Unit Ex-works Price including P&F in INR	Total Amount in INR
1	Transducer, Power Supply: 20-60Volts DC, Input: 0-4Volt DC, Output: 4-20mA.	item1	15	Nos	1990.00	29850.00
2	Transducer, Power Supply: 20-60Volts DC, Input: 0-30Volt DC, Output: 4-20mA	item2	8	Nos	1990.00	15920.00
3	Transducer, Power Supply: 20-60Volts DC, Input: 0-75mili Volt DC, Output: 4-20mA.	item3	8	Nos	1990.00	15920.00
4	Transducer, Power Supply: 240 Volts AC, Input: 0-4Volt DC, Output: 4-20mA.	item4	4	Nos	1990.00	7960.00
5	Transducer, Power Supply: 240Volts AC, Input: 0-30Volt DC, Output: 4-20mA.	item5	4	Nos	1990.00	7960.00
6	TRANSDUCER,F/CP,20-60VDC,0-64V,4-20MADC	item6	20	Nos	1990.00	39800.00
7	CP System CARD,AVCC CTRL,CECO-105DI	item10	3	Nos	2850.00	8550.00

पंजीकृत कार्यालय :
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नई दिल्ली-110066, इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA

संवेदनशीलता
L40200DL1984G01018976

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8	HOUR METER	item11	20	Nos	1190.00	23800.00
9	Transducer, Power Supply: 240Volts AC, Input: 0-75mili Volt DC, Output: 4-20mA.	item13	4	Nos	1990.00	7960.00
Total Purchase order Value (including P&F on Ex-works basis)						1,57,720.00
Freight@1%						1,577.20
Total Purchase order Value (including P&F & Freight @1% on FOT Site basis)						1,59,297.20
IGST @18%						28,673.50
Total Purchase order Value (including P&F, Freight @1%, GST on freight@18% & IGST on supply@18% on FOT Site basis)						1,87,970.70

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

2. **DELIVERY PERIOD / DELIVERY SCHEDULE**: ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERIED AT GAIL, VIAJIPUR WITHIN 42 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 28.07.2022.

DATE OF LR AT SITE WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

3. **PAYMENT TERMS**: 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.
4. **CONTRACT PERFORMANCE SECURITY**: NOT APPLICABLE.
5. **PRICE REDUCTION SCHEDULE(PRS)**: APPLICABLE.
6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022.

DETAILED "PURCHASE ORDER" SHALL FOLLOW (.)

FOR GAIL (INDIA) LTD.

(NIREEKSHANA RAO K)
SO (C&P)



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FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P21272/FOA2/MS/PL/2021

DATED: 16.06.2022

TO : M/s. TROUBLESHOOTING TECHNOLOGY., MATHURA, UP

EMAIL: troubleshootingtechnology@yahoo.com

ATTN. : Mr. MUKESH KUMAR, PROPRIETOR

FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR OFFER NO: TST/2021-22/F/02 DATED 27.03.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022 FOR “PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR.” AND SUBSEQUENT CORRESPONDENCES TILL DATE. (.)

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR “PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR.” AT A TOTAL PURCHASE ORDER-VALUE OF INR 50,847.46 (INCLUDING P&F BUT EXCLUDING FREIGHT & GST) AND INR 60,000.00 (INCLUDING P&F, FREIGHT @NIL & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. PRICES:

S.N	Item Description	Item Code	Qty	UoM	Unit Ex-works Price including P&F in INR	Total Amount in INR
1	GPS Based current intrupter ,Aux suply 24/48V DC for CPPSM(96X96mm)	item7	4.00	Nos	8474.58	33898.31
2	GPS Based current intrupter,Aux supply 230V AC for TR Unit(96X96mm)	item8	2.00	Nos	8474.58	16949.15
Total Purchase order Value (including P&F on Ex-works basis)						50,847.46
Freight@0%						0.00
Total Purchase order Value (including P&F & Freight @0% on FOT Site basis)						50,847.46
IGST @18%						9152.54
Total Purchase order Value (including P&F, Freight @0%, GST on freight@0% & IGST on supply@18% on FOT Site basis)						60,000.00

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

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2. **DELIVERY PERIOD / DELIVERY SCHEDULE**: ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERIED AT GAIL, VIAJIPUR WITHIN 42 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 28.07.2022.

DATE OF LR AT SITE WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

3. **PAYMENT TERMS**: 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.
4. **CONTRACT PERFORMANCE SECURITY**: NOT APPLICABLE.
5. **PRICE REDUCTION SCHEDULE(PRS)**: APPLICABLE.
6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: **NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022.**

DETAILED "**PURCHASE ORDER**" SHALL FOLLOW (.)

FOR GAIL (INDIA) LTD.

(NIREEKSHANA RAO K)
SO (C&P)



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FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P21272/FOA3/MS/PL/2021

DATED: 16.06.2022

TO : M/s. CORRSOLUTIONS., GHAZIABAD, UP

EMAIL: solutioncorr@gmail.com

ATTN. : Mr. VANDANA RAINA, PROPRIETOR

FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR OFFER NO: NIL DATED 13.04.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022 FOR "PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR." AND SUBSEQUENT CORRESPONDENCES TILL DATE. (.)

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR "PROCUREMENT OF VARIOUS CATHODIC PROTECTION UNIT SPARES FOR O&M BASE, AT GAIL VIJAIPUR." AT A TOTAL PURCHASE ORDER-VALUE OF INR 15,050.00 (INCLUDING P&F BUT EXCLUDING FREIGHT & GST) AND INR 17,759.00 (INCLUDING P&F, FREIGHT @NIL & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. PRICES:

S.N	Item Description	Item Code	Qty	UoM	Unit Ex-works Price including P&F in INR	Total Amount in INR
1	CP System CARD,POWER SUPPLY,CECO-103B	item9	3	Nos	2800.00	8400.00
2	HOUR RUN METER	item12	7	Nos	950.00	6650.00
Total Purchase order Value (including P&F on Ex-works basis)						15,050.00
Freight@0%						0.00
Total Purchase order Value (including P&F & Freight @0% on FOT Site basis)						15,050.00
IGST @18%						2,709.00
Total Purchase order Value (including P&F, Freight @0%, GST on freight@0% & IGST on supply@18% on FOT Site basis)						17,759.00

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

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2. DELIVERY PERIOD / DELIVERY SCHEDULE: ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERED AT GAIL, VIAJIPUR WITHIN 42 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 28.07.2022.

DATE OF LR AT SITE WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

- 3. PAYMENT TERMS:** 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.
- 4. CONTRACT PERFORMANCE SECURITY:** NOT APPLICABLE.
- 5. PRICE REDUCTION SCHEDULE(PRS):** APPLICABLE.
- 6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: NIC TENDER ID: 2022_GAIL_105492_1 DATED: 07.03.2022.**

DETAILED "**PURCHASE ORDER**" SHALL FOLLOW (.)

FOR GAIL (INDIA) LTD.

**(NIREEKSHANA RAO K)
SO (C&P)**