



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

झाबुआ कम्प्रेसर स्टेशन, पोस्ट बॉक्स नं.-8,
झाबुआ (म.प्र.) - 457661

Jhabua Compressor Station, Post Box No.-8,
Jhabua (M.P.) - 457661

दूरभाष/Phone : (07392) 244582, 243357
243896, 243670, 243358

फैक्स/Fax : (07392) 243308

FAX OF ACCEPTANCE (FOA)

FOA REF NO.: GAIL/PR20102152/5800004595/PR/28/2021/FOA

DATE: 13/06/2022

TO,

M/S E BIZ SOLUTION PVT. LTD.

330, 3RD FLOOR, PLOT NO:1

VASUNDHARA SUNRISE PLAZA,

NR ABHIYANT PLAZA, VASUNDHRA ENCLAVE

NEW DELHI-110096

MOB: 9313584410, MR. GURUPREE SINGH

EMAIL: gurupreet@ebizsolutionsindia.com / tendersupoort@ebizsolutionsindia.com ;

naveen.gupta@ebizsolutionsindia.com

VENDOR CODE: 101031861

SUB: FAX OF ACCEPTANCE (FOA) FOR “SUPPLY, INSTALLATION, CONFIGURATION, PROGRAMMING & LIASIONING OF WALKIE TALKIES, BASE STATIONS AND REPEATERS FOR USE AT GAIL JHABUA”

REF. NIC TENDER ID: 2022_GAIL_107295_1 DATED 03.03.2022

DEAR SIR,

WITH REFERENCE TO YOUR BID NO. 405569 AGAINST OUR NIC TENDER ID: 2022_GAIL_107295_1 DATED 03.03.2022 FOR “SUPPLY, INSTALLATION, CONFIGURATION, PROGRAMMING & LIASIONING OF WALKIE TALKIES, BASE STATIONS AND REPEATERS FOR USE AT GAIL JHABUA.”; WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT SUPPLY/JOB/SERVICE AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SL. NO.	MATERIAL CODE & SHORT ITEM DESCRIPTION	QTY.& UOM	UNIT PRICE (RS.)	AMOUNT (RS.)
1	<u>MATERIAL CODE: 8550518621:</u> <u>SHORT DESCRIPTION:</u> PORTABLE TWO WAY DIGITAL HAND HELD RADIO (FOR DETAILED DESCRIPTION, REFER TECHNICAL SPECIFICATION, SECTION-V OF THE GAIL TENDER)	17 [NOS]	55308.00	9,40,236.00

पंजीकृत कार्यालय :

गेल भवन, 16, भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAJI CAMA PLACE

NEW DELHI 110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

2	<u>MATERIAL CODE: 8550518601:</u> <u>SHORT DESCRIPTION:</u> VHF REPEATER STATION (FOR DETAILED DESCRIPTION, REFER TECHNICAL SPECIFICATION, SECTION-V OF THE GAIL TENDER)	1 [NOS]	374112.50	3,74,112.50
3	<u>MATERIAL CODE: 8550512321:</u> <u>SHORT DESCRIPTION:</u> VHF DIGITAL BASE STATION (FOR DETAILED DESCRIPTION, REFER TECHNICAL SPECIFICATION, SECTION-V OF THE GAIL TENDER)	5 [NOS]	72905.00	3,64,525.00
4	INSTALLATION, CONFIGURATION, PROGRAMMING AND COMMISSIONING CHARGES FOR SUPPLIED SYSTEM	1 [AU]	65000.00	65000.00
5	LIASIONING CHARGES FOR THE GRANT OF LICENSE FOR ADDITIONAL NO. OF WTS	1 [AU]	25000.00	25000.00
6	LIASIONING CHARGES FOR THE CANCELLATION/MODIFICATION OF THE EXISTING LICENSE	1 [AU]	25000.00	25000.00
TOTAL BASIC VALUE				17,93,873.50
IGST @18% FOR SUPPLY & SERVICES PART OF RS.				3,22,897.23
FREIGHT CHARGE AMOUNT OF RS.				16,788.74
GST IN FREIGHT CHARGE OF RS.				3021.97
TOTAL ORDER VALUE INCLUDING ALL TAXES AND DUTIES (RS.)				21,36,581.44
OTHER TERMS & CONDITIONS:				
NIC TENDER ID:		2022_GAIL_107295_1 DATED 03.03.2022		
PRICE BASIS		FOT SITE BASIS (DOOR DELIVERY FREIGHT PAID BASIS)		
P&F, FREIGHT CHARGE & GST & GST ON FREIGHT		INCLUSIVE IN TOTAL PRICE		
DELIVERY SCHEDULE		SUPPLY INSTALLATION, COMMISSIONING, TESTING AND OBTAINING NECESSARY PERMISSION FROM WPC, DoT ; THE TIME SCHEDULE FOR THE COMPLETION OF THE JOB IN TOTALITY IS 09 MONTHS FROM THE DATE OF FOA/PO.		

PAYMENT TERMS	SUPPLY AND SERVICE PART: A) 90 % OF SUPPLY & INSTALLATION PAYMENT WILL BE MADE AGAINST RECEIPT, ACCEPTANCE AND INSTALLATION AT SITE OF MATERIALS AS PER TECHNICAL SPECIFICATION AND SOR AFTER SUBMISSION OF FOLLOWING DOCUMENTS. (I) INVOICE AND DELIVERY CHALLAN (II) WARRANTY CERTIFICATE (III) CERTIFICATION BY EIC WITH REGARD TO SITE ACCEPTANCE B) 10 % PAYMENT OF SUPPLY PART WILL BE RELEASE AFTER OBTAINING ORIGINAL COPY OF OPERATING LICENSE ISSUED BY WPC, DOT.
PRS CLAUSE	APPLICABLE AS PER GCC
CONTRACT PERFORMANCE BANK GUARANTEE (CPBG)	THE SUPPLIER/CONTRACTOR IS REQUIRED TO SUBMIT CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG)/SECURITY DEPOSIT OF @3% OF TOTAL CONTRACT VALUE Rs.64,097.00 WITHIN 30 DAYS FROM THE DATE OF FOA. THE CPG/SD SHOULD BE EITHER IN THE FORM OF BANK GUARANTEE OR DEMAND DRAFT [IN FAVOUR OF "GAIL (INDIA) LIMITED" PAYABLE AT "JHABUA"]. IN CASE, THE SECURITY DEPOSIT IS SUBMITTED IN THE FORM OF BANK GUARANTEE (BG), THEN THE SAME SHOULD BE AS PER GAIL PROFORMA FOR BANK GUARANTEE (FORMAT F-4) ON NON-JUDICIAL STAMP PAPER. STAMP PAPER SHOULD BE PURCHASED BY BANK IN THEIR NAME ONLY AND BG SHOULD BE VALID UPTO 13.06.2026.
GUARANTEE/ WARRANTY	WARRANTY OF COMPLETE SYSTEM SHALL BE GUARANTEED TO GIVE SPECIFIED PERFORMANCE FOR A PERIOD OF 36 MONTHS AND 12 MONTHS FOR ASSOCIATED ACCESSORIES FROM THE DATE OF ACCEPTANCE OF THE SYSTEM BY THE OWNER.

CONTRACT AGREEMENT	CONTRACTOR IS REQUIRED TO EXECUTE THE CONTRACT AGREEMENT ON NON-JUDICAIL STAMP PAPER OF REQUISITE VALUE AS PER STAMP ACT OF M.P. STATE WITHIN 15 DAYS FROM THE DATE OF FOA/LOA. REFER TENDER DOCUMENT FOR PROFORMA
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ALL OTHER TERMS & CONDITIONS SHALL BE AS PER NIC TENDER ID: 2022_GAIL_107295_1 DATED 03.03.2022 (GAIL/JHA/C&P/PR/28/2021/RK).

KINDLY CONFIRM RECEIPT TO THIS FAX OF ACCEPTANCE PER RETURN E-MAIL.

DETAILED PURCHASE ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

[RAJNEESH KUMAR]
SR OFFICER [C&P]
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PHONE: 07392-244536, EXTN.NO.1382