



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,
SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

FAX OF ACCEPTANCE

FOA No.: GAIL/C&P/JPR21NK056/2020-21/103

DATE: 28.07.2022

**TO : M/s TIRUHARI (INDIA) PVT. LTD,
E-6, ROAD NO. 1 VKI AREA JAIPUR, 302013,
JAIPUR-300006**

E-MAIL: tiruhariindia@gmail.com

SUBJECT: DESIGN, ENGINEERING, SUPPLY, INSTALLATION, ERECTION, TESTING & COMMISSIONING OF 30KWP ONLINE ROOF TOP SOLAR PLANT AT IPS MANSHARAMPURA (PART-A)

PLEASE REFER TO YOUR ALL SUBSEQUENT CORRESPONDANCE TILL DATE AGAINST OUR NIC BID NO: 2022_GAIL_109137_1 DATED 09.03.2022 FOR SUBJECT PROCUREMENT.

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR THE SUBJECT PROCUREMENT AT A TOTAL ORDER VALUE OF **Rs. 16,47,255/- (INDIAN RUPEES SIXTEEN LAKH FOURTY SEVEN THOUSAND TWO HUNDRED FIFTY-FIVE ONLY) INCLUDING OF GST.**

DELIVERY PERIOD: WITHIN 06 (SIX) MONTHS FORM 16.08.2022 AS PER BID DOCUMENTS.

PAYMENT TERMS: SHALL BE AS PER THE PROVISIONS OF TENDER DOCUMENTS.

ENGINEER IN CHARGE (EIC): SH SANTOSH KUMAR JAIN, MANAGER (O&M - LPG P/L) GAIL-MANSARAMPURA AT MOBILE NO.: +91-7055530333, E-MAIL santosh.jain@gail.co.in . YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

CONTRACT PERFORMANCE / SECURITY DEPOSIT: THE VALUE / AMOUNT OF CONTRACT PERFORMANCE SECURITY DEPOSIT SHALL BE @ 3% OF CONTRACT VALUE.

CONTRACT AGREEMENT: YOU ARE REQUIRED TO EXECUTE CONTRACT AGREEMENT AS PER FORMAT OF TENDER DOCUMENT, ON NON-JUDICIAL STAMP PAPER (OF RAJASTHAN) OF REQUISITE VALUE, WITHIN 15 DAYS FROM THE DATE OF ISSUE OF THE FOA.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND AS AGREED TILL DATE. PLEASE SUBMIT CONTRACT AGREEMENT & CONTRACT PERFORMANCE / SECURITY DEPOSIT IN ACCORDANCE WITH THE TENDER CONDITIONS. DETAILED LETTER OF AWARD SHALL FOLLOW SEPERATELY.

Naresh Kumar Meena
CHIEF MANAGER (C&P)

नरेश कुमार मीणा / Naresh Kumar Meena
मुख्य प्रबंधक (संविदा एवं प्रापण) / Chief Manager (C & P)
गेल (इंडिया) लिमिटेड / GAIL (INDIA) LTD.
गेल भवन, सेक्टर-6 / GAIL Bhawan, Sector-6
विद्याधर नगर, जयपुर-302039
Vidhyadhar Nagar, Jaipur-302039

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066

दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi - 110066

Phone : +91 11 26182955 Fax : +91 11 26185941

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फैक्स/FAX : 0141-2230374

FAX OF ACCEPTANCE

FOA No.: GAIL/C&P/JPR21NK056/2020-21/104

DATE: 28.07.2022

**TO : M/s RESEARCH CENTER FOR SUSTAINABLE SOLUTION PVT LTD,
GEETAI, PLOT NO. 30 BALWANT NAGAR, GANGAPUR ROAD, NASIK-422013,**

E-MAIL: sales@rcssgroup.com

SUBJECT: DESIGN, ENGINEERING, SUPPLY, INSTALLATION, ERECTION, TESTING & COMMISSIONING OF 7.2 KWP (48VDC & 24VDC) STANDALONE / OFF-GRID SOLAR ROOFTOP PHOTO VOLTAIC (SPV) POWER PLANTS WITH ASSOCIATED ACCESSORIES & COMPONENTS ON TURNKEY BASIS AT 6 NOS OF SV STATIONS UNDER JLPL-GAIL JAMNAGAR JURISDICTION

PLEASE REFER TO YOUR ALL SUBSEQUENT CORRESPONDANCE TILL DATE AGAINST OUR NIC BID NO: 2022_GAIL_109137_1 DATED 09.03.2022 FOR SUBJECT PROCUREMENT.

WE HEREBY ISSUE FAX OF ACCEPTANCE FOR THE SUBJECT PROCUREMENT AT A TOTAL ORDER VALUE OF Rs. 39,89,828/- (INDIAN RUPEES THIRTY-NINE LAKH EIGHTY-NINE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY) INCLUDING OF GST.

DELIVERY PERIOD: WITHIN 06 (SIX) MONTHS FORM 16.08.2022 AS PER BID DOCUMENTS.

PAYMENT TERMS: SHALL BE AS PER THE PROVISIONS OF TENDER DOCUMENTS.

ENGINEER IN CHARGE (EIC): SH. PARTH SURESHBHAI SAVALIYA, SR ENGINEER (O&M - LPG P/L) GAIL-JAMNAGAR AT MOBILE NO.: +91-9033674938, E-MAIL parth.savaliya@gail.co.in . YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

CONTRACT PERFORMANCE / SECURITY DEPOSIT: THE VALUE / AMOUNT OF CONTRACT PERFORMANCE SECURITY DEPOSIT SHALL BE @ 3% OF CONTRACT VALUE.

CONTRACT AGREEMENT: YOU ARE REQUIRED TO EXECUTE CONTRACT AGREEMENT AS PER FORMAT OF TENDER DOCUMENT, ON NON-JUDICIAL STAMP PAPER (OF RAJASTHAN) OF REQUISITE VALUE, WITHIN 15 DAYS FROM THE DATE OF ISSUE OF THE FOA.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND AS AGREED TILL DATE. PLEASE SUBMIT CONTRACT AGREEMENT & CONTRACT PERFORMANCE / SECURITY DEPOSIT IN ACCORDANCE WITH THE TENDER CONDITIONS. DETAILED LETTER OF AWARD SHALL FOLLOW SEPERATELY.

N. K. Meena
28/07/22

**NARESH KUMAR MEENA
CHIEF MANAGER (C&P)**

नरेश कुमार मीणा/Naresh Kumar Meena
मुख्य प्रबंधक (संविदा एवं प्रापण)/Chief Manager (C & P)
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