



गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम — महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

पाता पेट्रोकेमिकल्स
पो- पाता, जिला-औरया
पिन-206241 (उ.प्र.)

PATA - PETROCHEMICALS
PO-PATA, DIST.- AURAIYA
PIN-206241 (U.P.)

फोन/PHONE: +91-5683-282356, 282049, 283403-5
फैक्स/FAX: +91-5683-282446

FAX OF ACCEPTANCE

FOA NO.: GAIL/PATA/C&P/20102253/5300035632/CKG DATED 30.05.2022

To

SRI BALA JI CONSTRUCTION

KAKRAHI BAZAR

ABDUL HAMID NAGA

DIBIYAPUR, DISTRIC-AURAIYA, STATE-U.P. PIN-206244

EMAIL- balajiconstruction.dbr@gmail.com

GAIL GSTN-09AAACG1209J3ZS GAIL PAN-AAACG1209J

FOA REF- GAIL/PATA/C&P/20102253/ 5300035632/CKG DATED 30.05.2022

NIC TENDER No- GAIL/PATA/C&P/20102253/CKG OR
2022_GAIL_111120_1 Date: 25.03.2022

SUB.: HIRING OF 02 AMBULANCES-ONE TATA WINGER / FORCE AC (B TYPE) AMBULANCE AND ONE TATA WINGER / FORCE (BLS) AMBULANCE FOR MEDICAL SERVICES AT GAILGAON, PATA.

DEAR SIR,

WITH REFERENCE TO YOUR OFFER, WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT SERVICES AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

TOTAL ESTIMATED CONTRACT VALUE	Rs.52,98,120/- INCLUDING GST @0% + OUT STATION NIGHT CHARGES+EXTRA KM+TOLL & PARKING IF ANY+FUEL ESCALATION EXTRA AS PER ACTUAL
CONTRACT PERIOD	36 MONTHS FROM MOBILIZATION
PAYMENT TERMS	100% WITHIN 15 DAYS OF SUBMISSION OF INVOICE WITH REQUISITE DOCUMENTS ON MONTHLY BASIS AT GAIL, PATA
PENALTIES	AS PER SCC



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CPBG	CPS/SD @ 3% OF ANNUALIZED INITIAL GEM TOTAL ORDER / CONTRACT VALUE EXCLUDING GST. OR 60,000/- PERIOD 31.12.2025
EIC	SH. DIPAK KUMAR ROY, Sr. Officer (Medical service) (dkroy@gail.co.in) PLEASE CONTACT EIC TO LINE UP CONTRACT IMMEDIATELY
MOBILIZATION PERIOD	30 DAY FROM FOA DATE /AS PER TENDER/AS PER EIC INSTRUCTION The contractor will be allowed a period of thirty days (30 days) to deploy the Ex-showroom vehicle from the date of issue of FOA for mobilization within which the contractor has to deploy the vehicle as per GAIL's requirement.
CONTRACT AGREEMENT	APPLICABLE SUBMITTED WITHIN 15 DAYS FROM FOA OR START OF CONTRACT WHICHEVER BE EARLIER
BANK ACCOUNT DETAILS	In case,vendor can opt to submit the CPBG through NEFT to below bank details also. Account Holder Name : GAIL (INDIA) LIMITED Bank Name : STATE BANK OF INDIA Address-STATE BANK OF INDIA,UPPCC, PATA, DISTT. AURAIYA, U P-206241 MICR No. of Bank and Branch : 206002020 Account Type : OD Account Number Bank account No-32808651040 IFSC Code : SBIN0001937
PO/WO No	GAIL/PATA/C&P/20102253/ 5300035632/CKG DATED 30.05.2022 Please refer mentioned WO No for labour license,gate pass,contract agreement,CPBG etc



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SCHEDULE OF RATES

S.N.	DESCRIPTION	UOM	RATE(INR)	QTY	TOTAL VALUE(INR)INCLUDING GST
1	HIRING OF 01 NUMBER B TYPE AMBULANCE	MONTH	66,000/-	36	23,76,000/-
2	HIRING OF 01 BLS TYPE AMBULANCE	MONTH	81,170/-	36	29,22,120/-
3	TOTAL EXTRA KM	KM	20		RE-IMBURSE BY GAIL
4	Out station Night halt per night Rs @600/-	EACH	60		RE-IMBURSE BY GAIL
5	TOLL PARKING	LUMPSUM			RE-IMBURSE BY GAIL
6	FUEL ESCALATION	LUMPSUM			RE-IMBURSE BY GAIL
	TOTAL				52,98,120/-

FOR GAIL (INDIA) LTD.PATA

**(CHANDRESH KUMAR GUJAR)
CM (C&P)**

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

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE
NEW DELHI-110 066, INDIA

सीआईएन CIN

L40200DL1984GOI018976

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