



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
फैक्स /FAX : (07392) - 243308

FAX OF ACCEPTANCE (FOA)

REF NO.: GAIL/SR20104719/5300036895/SR/C-01/2022

DATE: 04/06/2022

To,
M/s ANAMAC DESIGN (OPC) PRIVATE LIMITED.
H.NO.301-302,3rd Floor, Good Earth,
City Cent, GURGAON-122018
Tel: 01244212150/Mo: 9310021833
Email: info@anamacdesign.com
VC: 103002699

SUB: FAX OF ACCEPTANCE (FOA) FOR "QUANTITATIVE RISK ASSESSMENT (QRA) OF GAIL JHABUA COMPRESSOR STATION & ASSOCIATED PIPELINES"

REF. NIC TENDER ID: 2022_GAIL_114485_1 (GAIL/JHA/CP/SR/01/2022/RK)

DEAR SIR,

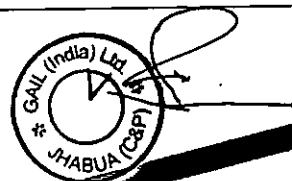
WITH REFERENCE TO YOUR BID NO. 420297 Dt. 15.05.2020 AGAINST OUR NIC TENDER ID: 2022_GAIL_114485_1 (GAIL/JHA/CP/SR/01/2022/RK) FOR "QUANTITATIVE RISK ASSESSMENT (QRA) OF GAIL JHABUA COMPRESSOR STATION & ASSOCIATED PIPELINES"; WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT JOB/SERVICE AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SERVICE	:	QUANTITATIVE RISK ASSESSMENT (QRA) OF GAIL JHABUA COMPRESSOR STATION & ASSOCIATED PIPELINES
ESTIMATED CONTRACT VALUE	:	Rs. 153,400.00 (RUPEES ONE LAC FIFTY-THREE THOUSAND FOUR HUNDRED ONLY) INCLUSIVE OF ALL TAXES, DUTIES AND GST (IGST@18%).
CONTRACT PERIOD	:	THE WORK SHALL BE COMPLETED IN ALL RESPECT AS PER SCOPE OF WORK WITHIN 04 MONTHS TO BE RECKONED FROM THE DATE OF AWARD OF WORK ORDER (DATE OF LOA). [BRIEF DETAILED REFER AS PER SCC SECTION-V CLAUSE NO. 9 OF TENDER DOCUMENT.]
PAYMENT TERMS	:	REFER AS PER SCC SECTION-V CLAUSE NO. 14 OF TENDER DOCUMENT.
ENGINEER INCHARGE (EIC)	:	EIC: Mr. R K Bhanse, DGM (F&S) GAIL (INDIA) LIMITED, JHABUA PHONE: 07392-244582, Extn.No.1440 EMAIL: rk.bhanse@gail.co.in YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.

पंजीकृत कार्यालय :
गेल भवन, 16, भीकाजी कामा प्लेस,
नई दिल्ली-110066, भारत

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

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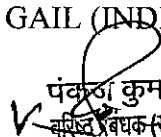
CONTRACT PERFORMANC E BANK GUARANTEE/ SECURITY DEPOSIT	:	NOT APPLICABLE
CONTRACT AGREEMENT	:	CONTRACTOR IS REQUIRED TO EXECUTE THE CONTRACT AGREEMENT ON NON-JUDICAIL STAMP PAPER OF REQUISITE VALUE AS PER STAMP ACT OF M.P. STATE WITHIN 15 DAYS FROM THE DATE OF FOA/LOA. REFER TENDER DOCUMENT FOR PROFORMA.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER NIC TENDER ID: 2022_GAIL_114485_1 (GAIL/JHA/CP/SR/01/2022/RK).

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

DETAILED WORK ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.


 पंकज कुमार / Pankaj Kumar
 वरिष्ठ निबंधक (संरचना) / Sr. Manager (C & P)
 [PANKAJ KUMAR] / GAIL India Ltd.
 SR MANAGER [C&P] / Jhabua-457661 (M.P.)
 E-MAIL: pankaj.kumar@gail.co.in
 PHONE: 07392-244536, Extn.No.1380

Signature Not Verified

Digitally signed by Rajneesh Kumar
 Date: 2022.09.08 16:55:12 IST
 Location: eProcurement System for
 Central PSUs