



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/PR20103994/5700047926/PR/46/2021/FOA

DATE: 18/06/2022

To,

M/s VIJAYA LAKSHMI ENTERPRISE

5/FF KRISHNA VALLEY COMPLEX,

AMIT NAGAR CIRCLE KARELIBAUG

VADODARA-390018

Tel: 02652352412/Mo: 9879570369

Email: vijayalakshmienterprise@yahoo.com/Vijayalakshmienterprise1@gmail.com

Vendor Code: 101043614

SUB: FAX OF ACCEPTANCE (FOA) FOR “PROCUREMENT OF CABLES FOR GAIL JHABUA”

DEAR SIR,

WITH REFERENCE TO YOUR E-BID NO: 421633 Dated 17.05.2022 AND ALL SUBSEQUENT CORRESPONDENCE AGAINST NIC Tender ID:- 2022_GAIL_114677_1 (GAIL/JHA/CP/PR/46/2022/RK) FOR PROCUREMENT OF CABLES FOR GAIL JHABUA.

WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT SUPPLY AS PER SPECIFICATIONS/SCOPE OF RFQ DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

Sl. No.	Mat Code & Short material	Qty. & UoM	Unit Price (Rs.)	Amount (Rs.)
1	7783220023- CABLE, FIRE RESIS, 1PX1.5MM2 FIRE SURVIVAL, SIGNAL CABLE. (For Further, details refer Section V of the Tender Document).	500 [MTR]	105.60	52,800.00
2	7783308033- CABLE, FIBRE OPTIC (OFC) SINGLE MODE, OFC CABLE, G.652 AERIAL CABLE, UNARMoured (For Further, details refer Section V of the Tender Document).	500 [MTR]	74.96	37,480.00
3	7780520804: CABLE, SGNL, CU, 12PX1.5MM2, PVC INS (For Further, details refer Section V of the Tender Document).	500 [MTR]	665.60	3,32,750.00
	Sub-Total			4,23,030.00
	Applicable IGST @18%			76,145.40
	Total price including all taxes & IGST@18%			4,99,175.40

पंजीकृत कार्यालय :

गेल भवन, 16, भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE

NEW DELHI 110066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

Other Terms & Conditions:	
E-Bid no. & Dt.	421633 Dated 17.05.2022
GST:	IGST@18% included in total order value
Delivery/Contract Period:	Within 04 Weeks from the date of FOA/PO.
PRS:	Applicable as per Clause 1 of SCC & as per Section-IV: GCC.
Payment Terms:	100% Payment will be released within 15 days of receipt and acceptance of material at site/stores through e banking.
Guarantee/Warranty	Applicable as per Section-IV: GCC of Tender document
CPBG:	Not Applicable
All other T&C	As per NIC TENDER ID: 2022_GAIL_114677_1 (GAIL/JHA/CP/PR/46/2022/RK)

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER NIC TENDER ID: 2022_GAIL_114677_1 (GAIL/JHA/CP/PR/46/2022/RK)

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

DETAILED PURCHASE ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

[RAJNEESH KUMAR]
 SR OFFICER [C&P]
 E-MAIL: Rajneesh.kumar@gail.co.in
 PHONE: PHONE: 07392-244536, Extn.No.1382

Signature Not Verified

Digitally signed by Rajneesh Kumar
 Date: 2022.07.21 11:42:53 IST
 Location: eProcurement System for Central PSUs