



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/20105494/CKG DATED 27.08.2022

To

Prakash Sachin & Co.
13th Floor, 13D Atma Ram Building,
1 Tolstoy Marg New Delhi - 110001
EMAIL- mail@psc.co.in

GAIL GSTN-09AAACG1209J3ZS
GAIL PAN-AAACG1209J

FOA REF- GAIL/PATA/C&P/20105494/CKG DATED 27.08.2022

NIC TENDER No- GAIL/PATA/C&P/20105494/CKG OR
2022_GAIL_117690_1 Date: 03.06.2022

SUB.: HIRING OF SPECIALIZED AGENCY FOR INDIRECT TAX
CONOLIANCE & RELATED ACTIVITIES AT GAIL, 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:

S.N.	TENDER /AWARD PARAMETER	TENDER/AWARD DETAILS
1.	TOTAL ESTIMATED CONTRACT VALUE	Rs. 20,53,200/- INCLUDING GST @ 18%
2.	CONTRACT PERIOD	12 MONTHS FROM MOBILIZATION
3.	PAYMENT TERMS	100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS AFTER SUBMISSION OF COMPLETE INVOICE THROUGH E-BANKING ON MONTHLY BASIS.
4.	PENALTIES	AS PER SCC

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8	PENALTIES	AS PER SCC
9	CPBG	CPS/SD @ 3% OF ANNUALIZED INITIAL GEM TOTAL ORDER / CONTRACT VALUE EXCLUDING GST. SD AMOUNT Rs 52,200/- BG validity-31.12.2023 BG claim expiry-31.03.2024 (SUBMITTED WITHIN 15 DAYS OR ON OR BEFORE 10.09.2022)
10	EIC	SH. DINESH, SR.OFFICER (F&A) (DINESH @GAIL.CO.IN) PLEASE CONTACT EIC TO LINE UP CONTRACT IMMEDIATELY
11	MOBILIZATION PERIOD	AS PER CONTRACT/EIC INSTRUCTION
12	CONTRACT AGREEMENT	APPLICABLE (SUBMITTED WITHIN 15 DAYS OR ON OR BEFORE 10.09.2022)
13	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
14	PO/WO No	GAIL/PATA/C&P/20105494/ 5300037179/CKG DATED 27.08.2022 Please refer mentioned WO No for labour license,gate pass,contract agreement,CPBG etc

SCHEDULE OF RATES

S.N.	NATURE OF SERVICES	UNIT	QTY A	BASIC RATE B	BASIC AMOUNT (RS.) A X B
01	LUMP SUM MONTHLY CHARGES FOR THE SERVICES MENTIONED AS PER SCOPE OF WORK.	MONTH	12	1,25,000.00	15,00,000.00
02	COST OF VISITS TO AUTHORITIES ALONG WITH GAIL OFFICIAL (WHENEVER REQUIRED).	MAN DAY	24	10,000.00	2,40,000.00
	Total				17,40,000.00
	GST @ 18%				3,13,200.00
	Grand Total.				20,53,200.00

FOR GAIL (INDIA) LTD.PATA
(CHANDRESH KUMAR GUJAR)
CM (C&P)