



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

FAX OF ACCEPTANCE (FOA)

REF NO.: GAIL/SR20105087/5300037258/SR/C-15/2022

DATE: 04/08/2022

To,

M/s NANY CALIBRATION LABORATORY

H.NO.62B, OPP - MARUTI SUZUKI,

SHOWROOM, BD NAGAR, DELHI MEERUT ROAD,

GHAZIABAD-201001 Uttar Pradesh, India

Mob. no.:8750841107

E-mail: technicalmgr@nclpl.com

Vendor Code:101066843

SUB: FAX OF ACCEPTANCE (FOA) FOR "HIRING SERVICES FOR CALIBRATION OF MASTER INSTRUMENTS OF JHABUA COMPRESSOR STATION FOR TWO YEARS"

DEAR SIR,

WITH REFERENCE TO YOUR BID NO. 436213 Dt. 05.07.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_119023_1 (GAIL/JHA/CP/SR/15/2022/RK) FOR "HIRING SERVICES FOR CALIBRATION OF MASTER INSTRUMENTS OF JHABUA COMPRESSOR STATION FOR TWO YEARS"; 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	:	HIRING SERVICES FOR CALIBRATION OF MASTER INSTRUMENTS OF JHABUA COMPRESSOR STATION FOR TWO YEARS
ESTIMATED CONTRACT VALUE	:	Rs. 160,303.00 (RUPEES ONE LAC SIXTY THOUSAND THREE HUNDRED THREE ONLY) INCLUSIVE OF ALL TAXES, DUTIES AND GST (IGST@18%).
CONTRACT PERIOD	:	CONTRACT PERIOD 02 YEARS FROM THE DATE OF FOA.
PATMENT TERMS	:	THE PAYMENT SHALL BE MADE WITHIN 15 DAYS FROM DATE OF SUBMISSION OF BILLS DULY CERTIFIED BY ENGINEER IN-CHARGE. BILL SHALL BE FORWARDED IN THREE COPIES TO ENGINEER IN-CHARGE. PAYMENTS SHALL BE DONE FOR ACTUAL NO OF INSTRUMENTS CALIBRATED AS PER SOR RATES AND IT IS NOT NECESSARY THAT GAIL SHALL EXECUTE ALL THE INSTRUMENTS LISTED IN SOR.
ENGINEER INCHARGE (EIC)	:	EIC: Mr. SIDDHARTH SAHU, SR. ENGINEER (O&M), INSTRUMENTATION GAIL (INDIA) LIMITED, JHABUA PHONE: 07392-244582, Extn.No.1464 EMAIL: siddharth.sahu@gail.co.in YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.



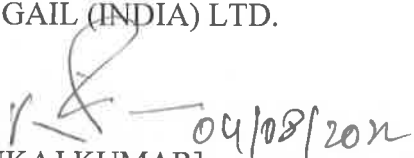
CONTRACT PERFORMANC E BANK GUARANTEE/ SECURITY DEPOSIT	:	NOT APPLICABLE
CONTRACT AGREEMENT	:	CONTRACTOR IS REQUIRED TO EXECUTE THE CONTRACT AGREEMENT ON NON-JUDICAIL STAMP PAPER OF REQUISITE VALUE AS PER STAMP ACT OF M.P. STATE WITHIN 15 DAYS FROM THE DATE OF FOA/LOA. REFER TENDER DOCUMENT FOR PROFORMA.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER NIC TENDER ID: 2022_GAIL_119023_1 (GAIL/JHA/CP/SR/15/2022/RK).

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

DETAILED WORK ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.


[PANKAJ KUMAR]
SR MANAGER [C&P]
E-MAIL: pankaj.kumar@gail.co.in
PHONE: 07392-244536, Extn.No.1380