



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

FAX OF ACCEPTANCE [FOA]

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर
जिला: गुना - 473112 (म.प्र.)

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473112 (M.P.)

फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

FOA NO.: GAIL/VH/C22036/FOA1/RC/PL/2022

DATED: 13.09.2022

TO : M/s. PETROFERT ENGINEERS (INDIA)., RAGHOGARH

EMAIL: ajit6080@gmail.com/petrofertengineers@gmail.com

ATTN. : Mr. AJIT SHAHI,

FROM : Mr. RAMAN CHOWSHARY, DGM (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO: 446857 DATED 21.07.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_120320_1 DATED 01.07.2022 FOR "ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT VIJAIPUR, KOTA & CHITTORGARH MAINTENANCE BASES IN HVJ REGION FOR A PERIOD OF TWO YEARS." AND SUBSEQUENT CORRESPONDENCES TILL DATE. (.)

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR "ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT MAINTENANCE BASES IN HVJ REGION UNDER VIJAIPUR -M.P REGION (GROUP-I) FOR A PERIOD OF TWO YEARS." AT A TOTAL ESTIMATED CONTRACT-VALUE OF INR 320,12,220.00 (INCLUDING GST @18%) ON FOLLOWING TERMS AND CONDITIONS.

1. PRICES:

S. No	Item Description	Qty	Unit price (Incl. of all taxes,) in Rs	Total Value (Incl. of all taxes) in Rs
1	ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT MAINTENANCE BASES IN HVJ REGION UNDER VIJAIPUR -M.P REGION (GROUP-I) FOR A PERIOD OF TWO YEARS.	As per BOQ sheet	As per BOQ sheet	320,12,220.00
Total contract Value (Inclusive of GST@18%).				320,12,220.00

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

2. PERIOD / DURATION OF CONTRACT: THE 'DURATION OF CONTRACT' SHALL BE "TWO [02] YEARS" FROM THE DATE OF FOA i.e W.E.F 13.09.2022 TO 12.09.2024.

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

REGD. OFFICE:
GAIL BHAWAN 16 BHIKAJIJI CAMA PLACE

सीआईएन/CIN
L40200DL1984GO1018976

3. **PAYMENT TERMS:** 100% PAYMENT ON COMPLETION OF RESPECTIVE SOR ITEM/ITEMS ACCEPTANCE OF THE REPORTS BY GAIL'S EIC.
PAYMENT SHALL BE DONE WITHIN 15 DAYS AFTER RECEIPT OF BILLS ALONG WITH NECESSARY & RELEVANT DOCUMENTATION.
4. **CONTRACT PERFORMANCE SECURITY:** APPLICABLE@3% OF THE CONTRACT VALUE EXCLUDING GST.
5. **CONTRACT AGREEMENT:** APPLICABLE.
6. **ENGINEER IN-CHARGE (EIC):**
EIC WILL BE THE PERSON NOMINATED BY HOD(O&M)-PIPELINE DEPT. AND SAME WILL BE COMMUNICATED SHORTLY.
7. ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: **NIC TENDER ID: 2022_GAIL_120320_1 DATED 01.07.2022 (tender ref no: GAIL/VH/C22036/RC/PL/2022).**

DETAILED "LETTER OF ACCEPTANCE" SHALL FOLLOW (.)

For GAIL (India) ltd.

Nireekshana
Rao K

Digitally signed by Nireekshana Rao K
DN: c=IN, o=GAIL India Limited, ou=Contract & Procurement,
2.5.4.20=072586d95e2c8634924792d3081a16deb1b74bec3889
6c996536f8f62457f622, postalCode=473112, st=Madhya
Pradesh,
serialNumber=f20864a5046c48a07434143fa089166b644c3f010
b4872070b193fc79dd16241, cn=Nireekshana Rao K
Date: 2022.09.13 10:53:11 +05'30'

(NIREEKSHANA RAO K)
SO (C&P)

ENCLOSURES:

1. PRICED BOQ SHEET.



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

FAX OF ACCEPTANCE [FOA]

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर
जिला: गुना - 473112 (म.प्र.)

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473112 (M.P.)

फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

FOA NO.: GAIL/VH/C22036/FOA2/RC/PL/2022

DATED: 13.09.2022

TO : M/s. ABIRAM CONSTRUCTION COMPANY., RAGHOGARH

EMAIL: abiramc@hotmail.com

ATTN. : Mr.MAHABIR PRASAD SINGH/Mr. RAM PRAKASH SINGH/Mr.BIPIN KUMAR,

FROM : Mr. RAMAN CHOWSHARY, DGM (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO: 446971 DATED 22.07.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_120320_1 DATED 01.07.2022 FOR "ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT VIJAIPUR, KOTA & CHITTORGARH MAINTENANCE BASES IN HVJ REGION FOR A PERIOD OF TWO YEARS." AND SUBSEQUENT CORRESPONDENCES TILL DATE. (.)

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS "FAX OF ACCEPTANCE (FOA)" FOR "ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT MAINTENANCE BASES IN HVJ REGION UNDER KOTA- CHITTORGARH-RAJASTHAN REGION (GROUP-II) FOR A PERIOD OF TWO YEARS." AT A TOTAL ESTIMATED CONTRACT-VALUE OF INR 203,82,520.00 (INCLUDING GST @18%) ON FOLLOWING TERMS AND CONDITIONS.

1. PRICES:

S. No	Item Description	Qty	Unit price (Incl. of all taxes,) in Rs	Total Value (Incl. of all taxes) in Rs
1	ANNUAL RATE CONTRACT (ARC) FOR MECHANICAL MAINTENANCE AND PIPELINE EMERGENCY WORKS AT MAINTENANCE BASES IN HVJ REGION UNDER KOTA-CHITTORGARH-RAJASTHAN REGION (GROUP-II) FOR A PERIOD OF TWO YEARS.	As per BOQ sheet	As per BOQ sheet	203,82,520.00
Total contract Value (Inclusive of GST@18%).				203,82,520.00

PRICE SHALL REMAIN FIRM & FIXED AND SHALL NOT BE SUBJECTED TO ANY ESCALATION DURING THE ENTIRE DURATION OF THE CONTRACT.

2. PERIOD / DURATION OF CONTRACT: THE 'DURATION OF CONTRACT' SHALL BE "TWO [02] YEARS" FROM THE DATE OF FOA i.e W.E.F 13.09.2022 TO 12.09.2024.

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

REGD. OFFICE:
GAIL BHAWAN 16 BHIKAJI CAMA PLACE

सीआईएन/CIN
L40200DL1984GO1018976

3. **PAYMENT TERMS:** 100% PAYMENT ON COMPLETION OF RESPECTIVE SOR ITEM/ITEMS ACCEPTANCE OF THE REPORTS BY GAIL'S EIC.
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DETAILED "LETTER OF ACCEPTANCE" SHALL FOLLOW (.)

For GAIL (India) Ltd.

Nireekshana
Rao K
(NIREEKSHANA RAO K)
SO (C&P)

Digitally signed by Nireekshana Rao K
DN: c=IN, o=GAIL India Limited, ou=Contract & Procurement,
2.5.4.20=07258609520634924792c3081a16de1b74bac38
896c996536f862457622, postalCode=473112, st=Madhya
Pradesh,
serialNumber=20f64a5046c48a07434143fa089166b644c3f0
10b487220708193fc79d6116241, cn=Nireekshana Rao K
Date: 2022.09.13 10:57:55 +05'30'

ENCLOSURES:

1. PRICED BOQ SHEET.

Signature Not Verified

Digitally signed by Nireekshana Rao K
Date: 2022.09.16 16:57:52 IST
Location: eProcurement System for
Central PSUs