

FAX OF ACCEPTANCE**Ref: GAIL/VIZP103910/HR****Dated: 19.11.2022**

To,

M/s. Chandrahas Enterprises, Hyderabad**SUB: PROCUREMENT OF OFFICE FURNITURE FOR GAIL VSPL UNITS**

Dear Sir,

With reference to your offer No:**456758** including all subsequent correspondences till finalization of this Fax of Acceptance, we are pleased to issue this FAX OF ACCEPTANCE for supply of above subject RFQ/Tender.

Sl.No	Item Description	Qty	UOM	Rate (in Rs.)	Amount (in Rs.)
1.	Filing Cabinet – 9350400881 – Vizag	4	EA	22,906.00	91,624.00
2.	Store well Door – 9350400981 – Vizag	1	EA	31,085.00	31,085.00
3.	Store well Minor – 9350402091 – Vizag	1	EA	24,549.00	24,549.00
4.	Computer Table – 9350201511 – Vizag	3	EA	14,074.00	42,222.00
5.	Chair Monarch – 9350109431 – Vizag	5	EA	20,302.00	1,01,510.00
6.	Chair PCH – 9350100741 – Vizag	6	EA	10,209.00	61,254.00
7.	Executive Table – 9350200751 – Vizag	1	EA	23,945.00	23,945.00
8.	Lockers – 9350423601 – Vizag	5	EA	17,953.00	89,765.00
9.	Mutiflex Racks – 9350401451 – Vizag	3	EA	8,200.00	24,600.00
10.	Bravo Mid Chair – 9350101211 – Vizag	1	EA	9,734.00	9,734.00
11.	Filing Cabinet – 9350400881 – G.Konduru	2	EA	21,760.70	43,521.40
12.	Store well Door – 9350400981 – G.Konduru	2	EA	29,531.00	59,062.00
13.	Store well Minor – 9350402091 – G.Konduru	2	EA	22,155.00	44,310.00
14.	Computer Table – 9350201511 – G.Konduru	1	EA	13,370.30	13,370.30
15.	Chair Monarch – 9350109431 – G.Konduru	6	EA	19,287.00	1,15,722.00
16.	Chair PCH – 9350100741 – G.Konduru	8	EA	9,698.55	77,588.40
17.	Multiflex Unit – 8445655401 – G.Konduru	1	EA	31,319.60	31,319.60
18.	Multiflex Racks – 9350401451 – G.Konduru	12	EA	7,790.00	93,480.00
19.	Executive Chair – 9350100031 – G.Konduru	2	EA	19,979.00	39,958.00
20.	Sofa – 9350179681 – G.Konduru	1	EA	72,412.00	72,412.00
21.	Coffee Table – 9350209551 – G.Konduru	1	EA	16,130.00	16,130.00
22.	Bravo mid Chair – 9350101211 – G.Konduru	20	EA	9,247.30	1,84,946.00
23.	Filing Cabinet – 9350400881 – Cherlapally	4	EA	21,760.70	87,042.80
24.	Store Well Minor – 9350402091 – Cherlapally	3	EA	22,155.00	66,465.00
25.	Chair Monarch – 9350109431 – Cherlapally	11	EA	19,287.00	2,12,157.00
26.	Executive Table – 9350200751 – Cherlapally	1	EA	22,747.75	22,747.75
27.	Bookcase – 9108512101 – Cherlapally	5	EA	28,432.55	1,42,162.75
28.	Lockers – 9350423601 – Cherlapally	2	EA	17,055.35	34,110.70
29.	Multiflex Unit – 8445655401 – Cherlapally	1	EA	31,319.60	31,319.60
30.	Multiflex Racks – 9350401451 - Cherlapally	12	EA	7,790.00	93,480.00
	Sub Total:				19,81,593.30
	IGST – 18%:				3,56,686.80
	Total Amount:				23,38,280.10

Other terms & Conditions shall be as under:

- 1) **Price Basis** : FOT, GAIL, Vizag, G. Konduru & Cherlapally.
[P&F-Inclusive, IGST@18% & Freight-Inclusive]
- 2) **Payment Terms** : 100% payment shall be made within 15 days from the date of Receipt & acceptance of material at Site.
- 3) **Delivery Period** : within one [01] month from the date of receipt of P.O
- 4) **PBG** : 03% of order value i.e Rs. 59,500.00
- 5) **PRS** : Applicable as per GPC ½% and Max 5%.
- 6) **Warranty/Guarantee**: 12 months/ 1 year
- 7) **Terms & Conditions** : T & C as per tender

Note: All other terms and conditions, specifications shall be as per above mentioned RFQ/Tender.

Please acknowledge this FAX OF ACCEPTANCE per return e-mail/Fax.

A detailed Purchase Order shall follow.

Yours truly
For and on behalf of GAIL (India) Ltd.,



(Tanmoy Mahata)
ET (C&P)

SELLER'S ACCEPTANCE

We accept this Fax of Acceptance in totality.
Signed and sealed by person holding Power of Attorney.

For and on behalf of

Signature Not Verified

Digitally signed by Tanmoy Mahata
Date: 2022.11.19 18:19:39 IST
Location: eProcurement System for
Central PSUs

