



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम -- महारत्ना 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
फैक्स / FAX : (07392) - 243308

FAX OF ACCEPTANCE (FOA)

REF NO.: GAIL/SR20105985/5300037384/SR/C-19/2022

DATE: 29.08.2022

To,

M/s QUALITY SERVICES

28, WELCOME SHOPPING CENTRE

OLD PADRA ROAD,

VADODARA-390015

Tele No : 0265-2321106

Email: shuklarushi@hotmail.com

VC: 101019749

SUB: FAX OF ACCEPTANCE (FOA) FOR "ANNUAL RATE CONTRACT FOR REPAIRING OF ELECTRONICS CARDS FOR 01 YEAR AT COMPRESSOR STATION JHABUA" THROUGH NIC PORTAL.

REF. NIC TENDER ID: 2022_GAIL_122875_1 (GAIL/JHA/CP/SR/19/2022/RK)

DEAR SIR,

WITH REFERENCE TO YOUR BID NO. 452566 AGAINST OUR NIC TENDER ID: 2022_GAIL_122875_1 (GAIL/JHA/CP/SR/19/2022/RK) FOR "**ANNUAL RATE CONTRACT FOR REPAIRING OF ELECTRONICS CARDS FOR 01 YEAR AT COMPRESSOR STATION JHABUA**";

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	:	ANNUAL RATE CONTRACT FOR REPAIRING OF ELECTRONICS CARDS FOR 01 YEAR AT COMPRESSOR STATION JHABUA
ESTIMATED CONTRACT VALUE	:	Rs. 2,54,172.00 (RUPEES TWO LAC FIFTY-FOUR THOUSAND ONE HUNDRED SEVENTY TWO ONLY) INCLUSIVE OF ALL TAXES, DUTIES AND GST (IGST@18%).
CONTRACT PERIOD	:	12 MONTHS FROM THE DATE OF LOA/FOA. [AS PER CLAUSE NO. 1 OF SECTION-V SCC OF TENDER DOCUMENT.]
PAYMENT TERMS	:	AS PER CLAUSE NO. 4 OF SECTION-V SCC OF TENDER DOCUMENT.
ENGINEER INCHARGE (EIC)	:	EIC: SHRI 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_122875_1 (GAIL/JHA/CP/SR/19/2022/RK)

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

DETAILED WORK ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.



[RAJNEESH KUMAR]

SR OFFICER [C&P]

E-MAIL: rajneesh.kumar@gail.co.in

PHONE: 07392-244536, Extn.No.1382

Signature Not Verified

Digitally signed by Rajneesh Kumar
Date: 2022.09.08 18:02:29 IST
Location: eProcurement System for
Central PSUs