गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)
GAIL (India) Limited
(A Government of India Undertaking - A Maharatna Company)

पोस्ट : गेल कॉम्पलेक्स, विजयपुर
जिला : गुना - 473112 (म.प्र.)
P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473 112 (M.P.)
फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P22169/FOA1/NR/MECH/2022 DATED: 18.10.2022

TO : M/s. HINDUSTAN PETROLEUM CORPORATION LIMITED., BHOPAL
EMAIL: bharat.gehlot@hpcl.in
ATTN. : Mr. BHARAT GEHLOT
FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO**:** 469173 DATED 23.09.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022 FOR "PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR." AND SUBSEQUENT CORRESPONDENCES TILL DATE. **(.)**

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS **"FAX OF ACCEPTANCE (FOA)"** FOR **"PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR."** AT A TOTAL PURCHASE ORDER-VALUE OF **INR 98,64,358.00** (INCLUDING P&F, FREIGHT BUT EXCLUDING GST) AND **INR 116,39,942.44** (INCLUDING P&F, FREIGHT @NIL & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. **PRICES:**

S.No	Description of Work / Item(s)	Item Code	UoM	Qty	Unit Price	Total Price
1	SERVO PRIME 46/TURBINOL 46(As per technical specifications of the tender document)	Item2	L	32130.00	152.00	4883760.00
2	SERVO SYSTEM 220(As per technical specifications of the tender document)	Item4	L	420.00	170.00	71400.00
3	SERVO GEAR HP 140(As per technical specifications of the tender document)	Item14	L	840.00	162.00	136080.00
4	SERVO GREASE WB (As per technical specifications of the tender document)	Item23	KG	910.00	160.00	145600.00

5	SERVO COAT 120(As per technical specifications of the tender document)	Item24	KG	364.00	132.00	48048.00
6	SERVO PRIME 46 G (As per technical specifications of the tender document)	Item26	L	19110.00	153.00	2923830.00
7	SERVO PRIME 32(As per technical specifications of the tender document)	Item27	L	10290.00	148.00	1522920.00
8	SERVO MESH SP 220(As per technical specifications of the tender document)	Item30	L	840.00	158.00	132720.00
Total Purchase Order Value on FOT site basis excluding GST						**98,64,358.00**
GST@ 18%						**17,75,584.44**
Total Purchase Order Value on FOT site basis including GST						**116,39,942.44**

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

2. **DELIVERY PERIOD / DELIVERY SCHEDULE:** ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERIED AT GAIL, VIJAIPUR WITHIN 84 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 10.01.2023.

   DATE OF LR WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

3. **PAYMENT TERMS:** 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.
4. **CONTRACT PERFORMANCE SECURITY:** APPLICABLE @3% OF THE PO VALUE (EXCLUDING GST).
5. **PRICE REDUCTION SCHEDULE(PRS):** APPLICABLE.
6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: **NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022.**

DETAILED "**PURCHASE ORDER"** 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=072586d95e2c8634924792d3081a16deb1b74bec38896c996536f8f62457f622, postalCode=473112, st=Madhya Pradesh, serialNumber=f20f64a5046c48a07434143fa089166b644c3f010b4872070b193fc79dd16241, cn=Nireekshana Rao K
Date: 2022.10.18 17:54:10 +05'30'

(NIREEKSHANA RAO K)
SO (C&P)

गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking - A Maharatna Company)

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

P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473 112 (M.P.)

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

FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P22169/FOA2/NR/MECH/2022 **DATED: 18.10.2022**

TO : M/s. INDIAN OIL CORPORATION LTD., BHOPAL
EMAIL: patelsumit@indionoil.in
ATTN. : MR. SUMIT PATEL, MANAGER (LUBES)
FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO: 469684 DATED 23.09.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022 FOR "PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR." AND SUBSEQUENT CORRESPONDENCES TILL DATE. **(.)**

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS **"FAX OF ACCEPTANCE (FOA)"** FOR **"PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR."** AT A TOTAL PURCHASE ORDER-VALUE OF **INR 129,75,900.00** (INCLUDING P&F, FREIGHT BUT EXCLUDING GST) AND **INR 153,11,562.00** (INCLUDING P&F, FREIGHT @NIL & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. **PRICES:**

S.No	Description of Work / Item(s)	Item Code	UoM	Qty	Unit Price	Total Price
1	SERVOPRIME 32T/TURBOL EP-32(As per technical specifications of the tender document)	Item1	L	84840.00	150.00	12726000.00
2	SERVO MESH SP 320(As per technical specifications of the tender document)	Item12	L	210.00	160.00	33600.00
3	SERVO SPIN 12(As per technical specifications of the tender document)	Item15	L	420.00	137.00	57540.00
4	SERVO SPIN 2(As per technical specifications of the tender document)	Item16	L	420.00	143.00	60060.00
5	SERVO GEAR HP- 90(As per technical specifications of the tender document)	Item21	L	210.00	160.00	33600.00

6	SERVO SYSTEM HLP 32(As per technical specifications of the tender document)	Item28	L	210.00	155.00	32550.00
7	SERVO GEAR, TRANSMISSION OIL, SAE-30(As per technical specifications of the tender document)	Item29	L	210.00	155.00	32550.00
	Total Purchase Order Value on FOT site basis excluding GST					**129,75,900.00**
	GST@ 18%					**23,35,662.00**
	Total Purchase Order Value on FOT site basis including GST					**153,11,562.00**

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

2. **DELIVERY PERIOD / DELIVERY SCHEDULE:** ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERIED AT GAIL, VIJAIPUR WITHIN 84 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 10.01.2023.

   DATE OF LR WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

3. **PAYMENT TERMS:** 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.
4. **CONTRACT PERFORMANCE SECURITY:** APPLICABLE @3% OF THE PO VALUE (EXCLUDING GST).
5. **PRICE REDUCTION SCHEDULE(PRS):** APPLICABLE.
6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: **NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022.**

DETAILED "**PURCHASE ORDER"** SHALL FOLLOW (.)

FOR GAIL (INDIA) LTD.

Nireekshana Rao K

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DN: c=IN, o=GAIL India Limited, ou=Contract & Procurement, 2.5.4.20=072586d95e2c8634924792d3081a16deb1b74bec38896c996536f8f62457f622, postalCode=473112, st=Madhya Pradesh, serialNumber=f20f64a5046c48a07434143fa089166b644c3f010b4872070b193fc79dd16241, cn=Nireekshana Rao K
Date: 2022.10.18 17:53:19 +05'30'

(NIREEKSHANA RAO K)
SO (C&P)

पोस्ट : गेल कॉम्पलेक्स, विजयपुर
जिला : गुना - 473112 (म.प्र.)
P.O.: GAIL COMPLEX,
VIJAIPUR, DISTT. GUNA - 473 112 (M.P.)
फोन/PHONE: +91 7544 274444
फैक्स/FAX: +91 7544 274600

FAX OF ACCEPTANCE [FOA]

FOA NO.: GAIL/VH/C&P/P22169/FOA3/NR/MECH/2022 DATED: 18.10.2022

TO : M/s. BHARAT PETROLEUM CORPORATION LIMITED., BHOPAL
EMAIL: gauravkaushik@bharatpetroleum.in
ATTN. : MR. GAURAV LGUSHIK TERRITORY MANAGER LUBES, BHOPAL
FROM : NIREEKSHANA RAO K, SO (C&P), GAIL VIJAIPUR.

PLEASE REFER YOUR E-BID NO**:** 471228 DATED 27.09.2022 AGAINST OUR NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022 FOR "PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR." AND SUBSEQUENT CORRESPONDENCES TILL DATE. **(.)**

WITH REFERENCE TO THE ABOVE, WE HEREBY ISSUE THIS **"FAX OF ACCEPTANCE (FOA)"** FOR **"PROCUREMENT OF VARIOUS LUBRICANTS FOR COMPRESSOR STATION, C2C3 RECOVERY PLANT AND LPG RECOVERY PLANTS AT GAIL, VIJAIPUR."** AT A TOTAL PURCHASE ORDER-VALUE OF **INR 52,76,222.00** (INCLUDING P&F, FREIGHT BUT EXCLUDING GST) AND **INR 62,25,941.96** (INCLUDING P&F, FREIGHT @NIL & GST@18%) ON FOT SITE BASIS AND ON THE FOLLOWING TERMS AND CONDITIONS.

1. **PRICES:**

S.No	Description of Work / Item(s)	Item Code	UoM	Qty	Unit Price	Total Price
1	SERVOSYSTEM 68/MAK HYDROL 68(As per technical specifications of the tender document)	Item3	L	2520.00	155.00	390600.00
2	SERVO PRESS 100(As per technical specifications of the tender document)	Item5	L	1470.00	188.00	276360.00
3	SERVO FRIZ 68(As per technical specifications of the tender document)	Item6	L	1260.00	190.00	239400.00
4	SERVOS PREMIUM CF4 15W/40(As per technical specifications of the tender document)	Item7	L	3990.00	180.00	718200.00
	SERVO GEM EP2(As per technical specifications of the tender document)	Item8	KG	1456.00	317.00	461552.00

6	SERVO PRIME 68(As per technical specifications of the tender document)	Item9	L	3990.00	158.00	630420.00
7	SERVO SYSTEM 150(As per technical specifications of the tender document)	Item10	L	1260.00	170.00	214200.00
8	SERVO SYSTEM 320(As per technical specifications of the tender document)	Item11	L	1470.00	181.00	266070.00
9	SERVO PRESS 68(As per technical specifications of the tender document)	Item13	L	840.00	181.00	152040.00
10	SERVO CUT S(As per technical specifications of the tender document)	Item17	L	1050.00	174.00	182700.00
11	SERVO SYSTEM 32 / HYDROL 32(As per technical specifications of the tender document)	Item18	L	1050.00	145.00	152250.00
12	SERVO SYSTEM 46(As per technical specifications of the tender document)	Item19	L	4620.00	147.00	679140.00
13	SERVO SYSTEM HLP68 (As per technical specifications of the tender document)	Item20	L	1260.00	172.00	216720.00
14	SERVO GEM 3(As per technical specifications of the tender document)	Item22	KG	1092.00	335.00	365820.00
15	SERVO PRIDE 30(As per technical specifications of the tender document)	Item25	L	1890.00	175.00	330750.00
	Total Purchase Order Value on FOT site basis excluding GST					**52,76,222.00**
	GST@ 18%					**9,49,719.96**
	Total Purchase Order Value on FOT site basis including GST					**62,25,941.96**

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

2. **DELIVERY PERIOD / DELIVERY SCHEDULE:** ALL THE MATERIAL AS MENTIONED ABOVE IS TO BE DELIVERIED AT GAIL, VIJAIPUR WITHIN 84 DAYS FROM THE DATE OF FOA I.E ON OR BEFORE 10.01.2023.

DATE OF LR WILL BE CONSIDERED AS DATE OF DELIVERY FOR THE PURPOSE OF CALCULATING PRS.

3. **PAYMENT TERMS:** 100% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS BY NEFT/RTGS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AGAINST SUBMISSION OF DESPATCH DOCUMENTS.

4. **CONTRACT PERFORMANCE SECURITY:** APPLICABLE @3% OF THE PO VALUE (EXCLUDING GST).
5. **PRICE REDUCTION SCHEDULE(PRS):** APPLICABLE.
6. ALL OTHER GENERAL TERMS AND CONDITIONS SHALL BE AS PER GAIL TENDER NO: **NIC TENDER ID: 2022_GAIL_127804_1 DATED: 08.09.2022.**

DETAILED "**PURCHASE ORDER"** 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=072586d95e2c8634924792d3081a16deb1b74bec38896c996536f8f62457f622, postalCode=473112, st=Madhya Pradesh, serialNumber=f20f64a5046c48a07434143fa089166b644c3f010b4872070b193fc79dd16241, cn=Nireekshana Rao K
Date: 2022.10.18 17:52:30 +05'30'

(NIREEKSHANA RAO K)
SO (C&P)

Signature Not Verified

Digitally signed by Nanduru Satya Sai Teja
Date: 2022.12.13 18:23:11 IST
Location: eProcurement System for Central PSUs