



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

पोस्ट : गेल कॉम्प्लेक्स, 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/KL/C&P/P22143/AK/ELECT/2022/FOA

DATED: 12.12.2022

TO : M/S. SUNROVER PVT. LTD, PRAYAGRAJ
EMAIL : INFO@SUNROVER.IN
MOBILE NO. : +(91) 7572020834
VENDOR CODE : 0101052538
ATTN. : MR. RAVINDRA PRATAP SINGH
FROM : ANIL KUMAR, ,MANAGER(C&P), GAIL VIJAIPUR

PLEASE REFER YOUR **OFFER NO. NIL DATED 28.09.2022** AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER NO. **GAIL/KL/C&P/P22143/AK/ELECT/2022** TENDER ID:2022_GAIL_128007_1 DATED 08.09.2022 FOR PROCUREMENT OF 1.5KW SOLAR POWER SYSTEM AND LED BASED STREET LIGHTING SYSTEM FOR PIPELINE INSTALLATIONS UNDER AGRA REGION.

WE HEREBY ISSUE THIS **FAX OF ACCEPTANCE [FOA] NO. GAIL/KL/C&P/P22143/AK/ELECT/2022/FOA DATED: 12.12.2022** FOR "PROCUREMENT OF 1.5KW SOLAR POWER SYSTEM AND LED BASED STREET LIGHTING SYSTEM FOR PIPELINE INSTALLATIONS UNDER AGRA REGION" AT A TOTAL ORDER VALUE OF **Rs. 16,18,400/- (INDIAN RUPEES SIXTEEN LAKH EIGHTEEN THOUSAND FOUR HUNDRED ONLY)** INCLUSIVE OF PACKING CHARGES@NIL, FREIGHT CHARGES@NIL & GST@12% BUT EXCLUSIVE OF TRANSIT INSURANCE, ON FOT GAIL, AGRA REGION (CONSIGNEE AS PER TENDER) BASIS.

DELIVERY PERIOD: 06 (SIX) MONTHS FROM THE DATE OF CONTRACT AS PER TENDER DOCUMENT i.e., UPTO **11.06.2023**.

A DETAILED PURCHASE ORDER [PO] FOLLOWS.

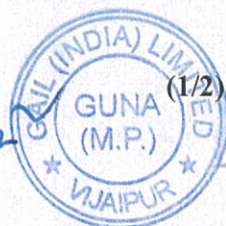
ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER NO. **GAIL/KL/C&P/P22143/AK/ELECT/2022/FOA** TENDER ID:2022_GAIL_128007_1 DATED 08.09.2022

PLEASE ACKNOWLEDGE THE RECEIPT OF FOA.

(ANIL KUMAR)
MANAGER (C&P)

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

REGD. OFFICE:
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE



सीआईएन/CIN
L40200DL1984GO1018976

12.12.22

GAIL (INDIA) LTD

ANNEXURE – A

FOA NO.: GAIL/KL/C&P/P22143/AK/ELECT/2022/FOA DATED: 12.12.2022

SUB.: PROCUREMENT OF 1.5KW SOLAR POWER SYSTEM AND LED BASED STREET LIGHTING SYSTEM FOR PIPELINE INSTALLATIONS UNDER AGRA REGION.

SI No.	MATERIAL CODE	DESCRIPTION	UOM	QTY	Unit Price (INR)	Amount (INR)
1	7810819551	SOLAR POWER SYSTEM OF CAPACITY 1.5 kWp	EA	04	1,35,000/-	5,40,000/-
2	7810810121	LED BASED SOLAR LIGHTING SYSTEM	SET	32	15,400/-	4,92,800/-
3	7810819551	SOLAR POWER SYSTEM OF CAPACITY 1.5kWp	EA	01	1,35,000/-	1,35,000/-
4	7810810121	LED BASED SOLAR LIGHTING SYSTEM	SET	18	15,400/-	2,77,200/-
Basic Value of Supply Items						14,45,000/-
GST@12%						1,73,400/-
Total Order Value on FOT GAIL Agra Region basis						16,18,400/-

CONTRACT PERFORMANCE SECURITY: 3% of Order value Excluding GST i.e of Rs. 43,350/- which is to be submitted within 30 days of FOA/notification of award

MODES OF PAYMENT OF CONTRACT PERFORMANCE SECURITY

Demand Draft (DD)/ Banker's Cheque/ Bank Guarantee/Letter of Credit/online banking transaction i.e., IMPS/NEFT/RTGS etc

For submission of Contract Performance Security through online banking transaction i.e. IMPS/NEFT/RTGS, the details of GAIL's Bank Account is as under:

GAIL's Bank a/c details:

State Bank of India,
PO GAIL Complex, Vijaipur,
Distt. : Guna, Madhya Pradesh- 473112
A/C No. 32781677496
Swift code: SBININBB00584,
IFSC Code: SBIN0006635
E-mail : sbi.06635@sbi.co.in

In case of BG, the same should be valid up to 11.09.2026.


(ANIL KUMAR)
MANAGER (C&P)