



# गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न 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  
243896, 243670, 243358

फैक्स/Fax : (07392) 243308

### FAX OF ACCEPTANCE (FOA)

FOA REF NO.: GAIL/SR20110662/5300038804/SR/C-49/2022/FOA

DATE: 11/05/2023

To,

**M/s SNS TECHNOCORP PVT.LTD.**

115-118, VIKRANT TOWER, 4, RAJENDRA PLACE

NEW DELHI-110008 DELHI, INDIA

TEL. NO.: 011-41547847 / 41546834

MO: 8586999583 / 9810739393

E-mail: himanijain@snsCorp.in; nitesh@snsCorp.in; gauravmagoo@snsCorp.in

Vendor Code:101055354

**SUB: FAX OF ACCEPTANCE (FOA) FOR “SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 33 KV SUBSTATION/ PRE-FABRICATED SUBSTATION AND MODIFICATION OF EXISTING 6.6 KV SWITCHGEAR AT GAIL JHABUA COMPRESSOR STATION”**

REF. Tender Id No. 2023\_GAIL\_ 145839\_1 (GAIL/JHA/C&P/SR/49/2022/RK) Dated 27.02.2023.

DEAR SIR,

WITH REFERENCE TO YOUR BID NO. 536921 DATED 27.03.2023 AGAINST OUR NIC TENDER ID NO. 2023\_GAIL\_ 145839\_1 (GAIL/JHA/C&P/SR/49/2022/RK) DATED 27.02.2023 FOR “SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 33 KV SUBSTATION/ PRE-FABRICATED SUBSTATION AND MODIFICATION OF EXISTING 6.6 KV SWITCHGEAR AT GAIL JHABUA COMPRESSOR STATION”; 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                              | : | SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 33 KV SUBSTATION/ PRE-FABRICATED SUBSTATION AND MODIFICATION OF EXISTING 6.6 KV SWITCHGEAR AT GAIL JHABUA COMPRESSOR STATION.                                                                          |
| ESTIMATED CONTRACT VALUE             | : | <b>Rs. 3,15,78,755.26</b> (RUPEES THREE CRORE FIFTEEN LAC SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-FIVE & PAISE TWENTY-SIX ONLY) INCLUSIVE OF ALL TAXES, DUTIES AND IGST@18%.                                                                           |
| DURATION OF CONTRACT/CONTRACT PERIOD | : | THE CONTRACT PERIOD FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 2000 KVA 33/6.6 KV PRE-FABRICATED SUBSTATION AND MODIFICATION OF EXISTING SWITCHGEAR SHALL BE OF TWELVE (12) MONTHS FROM THE DATE OF ISSUE OF “LOA/ FOA” WHICHEVER IS EARLIER. |

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PAYMENT TERMS                                         | <p><b>AS PER CLAUSE NO. 6 OF SCC, PAYMENT SHALL BE REGULATED AS UNDER:</b></p> <p><b>6.1</b> 60% PAYMENT SHALL BE RELEASED WITHIN 15 DAYS AFTER RECEIPT &amp; ACCEPTANCE OF MATERIAL AT SITE.</p> <p><b>6.2</b> 20% PAYMENT SHALL BE RELEASED AFTER SUCCESSFUL ERECTION OF INDIVIDUAL EQUIPMENT/ ITEM.</p> <p><b>6.3</b> 10% PAYMENT SHALL BE RELEASED AFTER SUCCESSFUL COMMISSIONING OF INDIVIDUAL EQUIPMENT/ITEM.</p> <p><b>6.4</b> REMAINING 10% SHALL BE RELEASED AFTER COMPLETION OF THE JOB IN ALL RESPECT WHICH INCLUDING DOCUMENT SUBMISSION.</p>                                                                                                                                                                                                                  |
| CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT | <p>THE CONTRACTOR IS REQUIRED TO SUBMIT CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG)/SECURITY DEPOSIT OF @3% OF TOTAL ORDER/CONTRACT VALUE OF <b>Rs. 9,47,363.00</b></p> <p>THE CONTRACTOR IS REQUIRED TO SUBMIT (CPBG)/SECURITY DEPOSIT WITH IN 30 DAYS FROM THE DATE OF ISSUE OF FOA. THE CPG/SD SHOULD BE EITHER IN THE FORM OF BANK GUARANTEE (REFER TENDER DOCUMENT FOR PROFORMA F-4) OR DEMAND DRAFT [IN FAVOUR OF “GAIL (INDIA) LIMITED” PAYABLE AT “JHABUA”] OR BANKER'S CHEQUE (BC). IN CASE THE SECURTY DEPOSIT IS SUBMITTED IN THE FORM OF BANK GUARANTEE (BG), THEN THE SAME SHOULD BE AS PER GAIL PROFORMA (F-4) OF NON-JUDICIAL STAMP PAPER. STAMP PAPER SHOULD BE PURCHASED BY BANK IN THEIR NAME ONLY AND BG SHOULD BE VALID UPTO <b>11.08.2025</b>.</p> |
| CONTRACT AGREEMENT                                    | <p>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 ISSUE OF FOA. REFER TENDER DOCUMENT FOR PROFORMA.</p> <p>STATE OF INDIA OF WHICH STAMP PAPER IS REQUIRED FOR CONTRACT AGREEMENT: <b>MADHYA PRADESH</b>.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| WARRANTY & DLP                                        | <p>APPLICABLE AS PER CLAUSE: 15 OF SCC, SECTION –V OF GAIL TENDER DOCUMENT IN COMPLIANCE WITH SCCS (P/147 OF TENDER)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ENGINEER INCHARGE (EIC)                               | <p><b>EIC: SHRI PRABUDDHA MAJUMDAR,</b><br/>DY GENERAL MANAGER (O&amp;M), INSTRUMENTATION<br/>GAIL (INDIA) LIMITED, JHABUA<br/>PHONE: 07392-244582, Extn.No.1460<br/>EMAIL: <a href="mailto:prabuddha.majumdar@gail.co.in">prabuddha.majumdar@gail.co.in</a><br/>YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION &amp; EXECUTION OF JOB.</p>                                                                                                                                                                                                                                                                                                                                                                                                                |

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER TENDER ID NO. 2023\_GAIL\_145839\_1 (GAIL/JHA/C&P/SR/49/2022/RK) Dated 27.02.2023.

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](mailto:rajneesh.kumar@gail.co.in)  
PHONE: 07392-244582, Extn.No.1382