

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/BBSR/C&P/24-25/O18/FOA

DATED: 17.07.2024

TO,
M/s.UTTARKHAND PURAVA SAINIK KALYAN NIGAM LIMITED
ANDAMAN ROAD GARHI CANTT
DISTRICT- DEHRADUN
UTTARAKHAND. 248003
Mob: 7055515652
Email: agreement@upnl.co.in

SUB.: FOA FOR CONTRACT - PROVIDING OF SECURITY CARE TAKING & LOSS PREVENTION SERVICES ALONG PIPELINE INSTALLATIONS & OFFICES UNDER ODISHA REGION.

DEAR SIR,

WITH REFERENCE TO YOUR QUOTATION DATED 17.06.2024 AND ALL SUBSEQUENT CORRESPONDENCE(S) if any AGAINST OUR ABOVE MENTIONED TENDER, WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT JOB AS PER SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SERVICE	PROVIDING OF SECURITY CARE TAKING & LOSS PREVENTION SERVICES ALONG PIPELINE INSTALLATIONS & OFFICES UNDER ODISHA REGION
APPROXIMATE CONTRACT VALUE	INR 20,99,83,869.50 (INCLUSIVE OF GST) INR 17,79,52,431.78 (EXCLUSIVE OF GST)
PAYMENT TERM	PAYMENT SHALL BE MADE WITHIN 15 DAYS OF SUBMISSION OF INVOICES.
CONTRACT PERIOD	START DATE: 01.08.2024 TO VALID DATE: 31.07.2026
CONTRACT PERFORMANCE BANK GUARANTEE	AS PER TENDER CONDITION
CONTRACT AGREEMENT	APPLICABLE TO BE SUBMITTED WITHIN 15 DAYS FROM THE DATE OF FOA DATED 22.06.2024
ENGINEER IN CHARGE (EIC)	SHRI AJIT KUMAR MAHTO, MANAGER (SECURITY) SHALL BE THE EIC FOR SAID JOB. PLEASE CONTACT HIM FOR FURTHER INSTRUCTIONS. E-MAIL : ajit.mahto@gail.co.in, MOBILE NO: (91)9013295931

ALL OTHER TERMS & CONDITION SHALL BE AS PER TENDER DOCUMENT. PLEASE CONFIRM RECEIPT TO THIS FAX OF ACCEPTANCE PER RETURN E-MAIL. DETAILED WORK ORDER SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

ABHISHEK BHARDWAJ
SR. OFFICER (C&P)
E-MAIL: abhishek.bhardwaj@gail.co.in

ENCLOSURES:

- 1) FORMAT OF CONTRACT AGREEMENT AND PERFORMANCE BANK GUARANTEE (TO BE SUBMITTED WITHIN 30 DAYS)

COPY TO:

- 1) SHRI AJIT KUMAR MAHTO, MANAGER (SECURITY)