



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,
SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

FAX OF ACCEPTANCE/NOTIFICATION OF AWARD

FOA NO: GAIL/C&P/JPR24BP124/2024-25/134

DATE: 07.01.2025

TO : M/S CARBONIC INDUSTRIES
PHONE NO. : 9376077377
EMAIL : CARBONIC@CARBONICINDIA.COM
KIND ATTN.: MR. VIMAL ARVINDKUMAR VARIA
FROM : MR. BODA POOL SINGH, SO (C&P), GAIL JAIPUR

PLEASE REFER TO YOUR OFFER AND ALL SUBSEQUENT CORRESPONDENCES AGAINST RFQ/ TENDER NO: 2024_GAIL_212893_1 DATED 29.10.2024 FOR UNINSTALLATION, REPAIRING/ REPLACEMENT OF PARTS/ ACCESSORIES ETC, HYDROTESTING, PAINTING, REFILLING AND REINSTALLATION INCLUDING TRANSPORTATION OF DCP, CO₂, N₂ & OTHER FIRE EXTINGUISHER CYLINDERS OF GAIL UNDER JLPL MANSARAMPURA JURISDICTION(.).

WE HEREBY ISSUE FAX OF ACCEPTANCE (FOA) / NOTIFICATION OF AWARD FOR "UNINSTALLATION, REPAIRING/ REPLACEMENT OF PARTS/ ACCESSORIES ETC, HYDROTESTING, PAINTING, REFILLING AND REINSTALLATION INCLUDING TRANSPORTATION OF DCP, CO₂, N₂ & OTHER FIRE EXTINGUISHER CYLINDERS OF GAIL UNDER JLPL MANSARAMPURA JURISDICTION AT AN ESTIMATED CONTRACT VALUE OF **RS. 29,46,283.00** (RUPEES TWENTY-NINE LAKH FORTY-SIX THOUSAND TWO HUNDRED AND EIGHTY-THREE ONLY) INCLUDING GST @18% AS PER ENCLOSED ANNEXURE-1: SOR TO THIS FAX OF ACCEPTANCE(.).

THE VALIDITY OF THE CONTRACT SHALL BE FOR A PERIOD OF THREE (03) MONTHS W.E.F. 07.01.2025 TO 06.04.2025, AS MENTIONED IN SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT(.).

PAYMENT TERMS: SHALL BE AS PER THE TENDER DOCUMENT(.).

CONTRACT PERFORMANCE SECURITY/ SECURITY DEPOSIT (CPBG/SD): SHALL BE AS PER THE TENDER DOCUMENT.

YOU ARE REQUESTED TO SUBMIT CONTRACT PERFORMANCE GUARANTEE WITHIN 30 DAYS FROM THE DATE OF THIS FOA I.E. ON OR BEFORE 06.02.2025 AND SHALL BE VALID UP TO 06.07.2026.

निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली – 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi-110066
Phone: +91 11 26182955 Fax: +91 11 26185941



सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com



FOA NO: GAIL/C&P/JPR24BP124/2024-25/

DATE: 07.01.2025

THE VALUE/ AMOUNT OF CPBG/ SD SHALL BE RS. 1,24,843/- (I.E. 5% OF TOTAL ORDER / CONTRACT VALUE EXCLUDING GST).

OR

INITIAL SECURITY DEPOSIT (ISD) OF RS. 62,421/- (I.E. @ 2.5% OF TOTAL ORDER / CONTRACT VALUE EXCLUDING GST) AND DEDUCTION @ 2.5% OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 5% OF TOTAL ORDER / CONTRACT VALUE(.).

FURTHER, IT IS REQUIRED TO EXECUTE CONTRACT AGREEMENT ON A 'NON-JUDICIAL STAMP PAPER' OF APPROPRIATE VALUE AND OF ' STATE OF RAJASTHAN', WITHIN 15 DAYS OF THIS FAX OF ACCEPTANCE (FOA) AS PER THE FORMAT PROVIDED IN THE TENDER DOCUMENT(.).

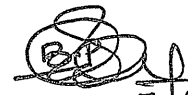
ENGINEER IN CHARGE (EIC): SHRI SUKANT KUMAR SINGH, DGM (F&S), (E-MAIL ID: SUKANT@GAIL.CO.IN, MOBILE NO: +91 9574000902) IS THE ENGINEER-IN-CHARGE (EIC) OF THE CONTRACT. YOU ARE REQUIRED TO CONTACT ENGINEER-IN-CHARGE (EIC) FOR FURTHER INSTRUCTIONS FOR EXECUTION OF CONTRACT(.).

REST ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT(.).

A DETAILED LETTER OF ACCEPTANCE SHALL FOLLOW(.).

CC BY COURIER TO:
M/S CARBONIC INDUSTRIES
PLOT NO. 65 INDUSTRIAL ESTATE,
HAPA, JAMNAGAR, GUJARAT,
361001

FOR & ON BEHALF OF
M/S GAIL (INDIA) LIMITED


07/01/2025.

(BODA POOL SINGH)

SO (C&P)

बोडा पूल सिंह/Boda Pool Singh
वरिष्ठ अधिकारी (संबिद्ध एवं प्रापण)/Senior Officer (C&P)
गैल (इंडिया) लिमिटेड/GAIL (India) Limited
सेक्टर-6, विद्याधर नगर/Sector-6, Vidhyadhar Nagar
जायपुर-302039, राजस्थान/Jaipur-302039, Rajasthan



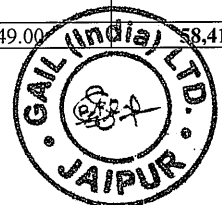
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DATE: 07.01.2025

ANNEXURE-1**SCHEDULE OF RATE (SOR)**

ALL FIGURES IN RS.

SL. NO.	ITEM DESCRIPTION	QTY	PER UNIT PRICE			TOTAL AMOUNT INCLUDING GST
			BASIC PRICE EXCLUDING GST	APPLICABLE GST (IN %)	PRICE INCLUDING GST	
(A)	(B)	(C)	(D)	(E)	(F = D + (D X E))	(G = C X F)
1	DCP FIRE EXTINGUISHERS					
1.01	HYDRO TESTING & PAINTING (TWO COATS PLUS PRIMER) OF DCP 9 KG STORE PRESSURE FIRE EXTINGUISHER. (INCLUSIVE OF FIXING NEW STICKERS, MARKING DATA ON THE BODY, LABOR CHARGES FOR EMPTYING, REMOVING OLD PAINT, APPLYING PRIMER, TWO COATS OF FIRE RED PAINT, SURFACE PREPARATION, REFILLING, LOADING, UNLOADING ETC.) DCP POWDER WILL BE PROVIDED BY GAIL	140	800.00	18%	944.00	1,32,160.00
1.02	HYDRO TESTING & PAINTING (TWO COATS PLUS PRIMER) OF DCP 75 KG FIRE EXTINGUISHER (INCLUSIVE OF FIXING NEW STICKERS, MARKING DATA ON THE BODY, LABOR CHARGES FOR EMPTYING, REMOVING OLD PAINT, APPLYING PRIMER, TWO COATS OF FIRE RED PAINT, SURFACE PREPARATION, REFILLING, LOADING, UNLOADING ETC.) DCP POWDER WILL BE PROVIDED BY GAIL	55	1,950.00	18%	2,301.00	1,26,555.00
1.03	REPLACEMENT OF DAMAGED HOSES OF DCP 9 KG STORED PRESSURE FIRE EXTINGUISHER	140	125.00	18%	147.50	20,650.00
1.04	REPLACEMENT OF DAMAGED HOSES OF DCP 75 KG FIRE EXTINGUISHER	55	950.00	18%	1,121.00	61,655.00
1.05	REPLACEMENT OF DAMAGED PRESSURE GAUGE DCP 9 KG FIRE EXTINGUISHER	140	95.00	18%	112.10	15,694.00
1.06	REPLACEMENT OF DAMAGED PRESSURE GAUGE DCP 9 KG FIRE EXTINGUISHER	50	225.00	18%	265.50	13,275.00
1.07	REPLACEMENT OF DAMAGED NOZZLES OF DCP 75 KG FIRE EXTINGUISHER	50	450.00	18%	531.00	26,550.00
1.08	TRANSPORTATION CHARGES (LOT); A. CONSIDERING THE JOB WILL BE DONE IN TWO LOTS FOR COLLECTION & RETURN OF FIRE EXTINGUISHERS FROM 16 NOS OF SV STATIONS. (FARTHEST SV STATION IS 170 KM AWAY FROM IPS MANSARAMPURA) B. THERE ARE 04 DCP 9KG & 02 NOS OF DCP 75 KG AT EACH SV STATION. REMAINING AT IPS MANSARAMPURA)	1	1,00,000.00	18%	1,18,000.00	1,18,000.00
2	CO2 AND OTHER FIRE EXTINGUISHERS (SUPPLY PART-A)					
2.01	HYDRO-TESTING OF 45 KG CO2 (68L WATER CAPACITY) WITH PAINTING AND MARKING. HYDRO-TESTING OF THE CYLINDERS TO BE UNDER TAKEN BY CCOE APPROVED AGENCY AT 250 KGF/CM2 AND CERTIFICATE TO BE SUBMITTED. CYLINDERICAL RED RAL 300 OR EQUIVALENT PAINTING WITH STEAKERING DRAWING/ DATASHEET NO. 46146P	210	1,200.00	18%	1,416.00	2,97,360.00
2.02	HYDRO-TESTING OF CO2 GAS CYLINDERS	90	550.00	18%	649.00	58,410.00

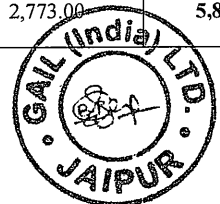




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	OF 2/3.5 KG CAPACITY AND SERVICING OF ITS VALVE WITH PAINTING AND STICKER AS PER APPLICABLE BIS. HYDRO TESTING OF THE TO BE UNDERTAKEN BY CCOE APPROVED AGENCY AND CERTIFICATE TO BE SUBMITTED. CYLINDERICAL RED RAL 300 OR EQUIVALENT PAINTING & STICKERING.					
2.03	SERVICING OF PNEUMATIC VALVE FOR CO2 MASTER CYLINDER REPAIR WHEREVER REQUIRED INCLUDING HIGH PRESSURE TUBE DRAWING/ DATASHEET NO.03-6645-0000	50	1,500.00	18%	1,770.00	88,500.00
2.04	SERVICING OF PNEUMATIC VALVE FOR CO2 SLAVE CYLINDER REPAIR INCLUDING HIGH PRESSURE TUBE DRAWING/ DATASHEET NO.03-6681-0000	160	1,100.00	18%	1,298.00	2,07,680.0
2.05	DISMANTLING / RE- FIXING CHARGES (TO ONLINE WEIGHING SYSTEM) 02 BANKS OF 06 CYLINDERS EACH (AT EACH STATION). COPPER WASHER REPLACEMENT (WHEREVER REQUIRED) WILL BE IN SCOPE OF SERVICE PROVIDER. (SERVICE PROVIDER HAS QUOTED FOR DISMANTLING / RE- FIXING CHARGES CONSIDERING CYLINDERS OF ONE BANK OF ALL SVS, TOT & IPS STATION IN LOT I. E. ALL CYLINDERS OF ONE BANK OF ALL STATION WILL BE CONSIDERED AS ONE LOT (UP STREAM & DOWN STREAM)	4	1,00,000.00	18%	1,18,000.00	4,72,000.00
2.06	HYDRO-TESTING OF 4.5 KG CO2 FIRE EXTINGUISHER & SERVICING OF ITS VALVE WITH PAINTING AND STICKER AS PER APPLICABLE BIS. HYDRO-TESTING OF THE CYLINDERS TO BE UNDERTAKEN BY CCOE APPROVED AGENCY AND CERTIFICATE TO BE SUBMITTED. CYLINDERICAL RED RAL 300 OR EQUIVALENT PAINTING	90	550.00	18%	649.00	58,410.00
2.07	HYDROTESTING OF 6.5/6. KG CO2 FIRE EXTINGUISHER & SERVICING OF ITS VALVE WITH PAINTING AND STICKER AS PER APPLICABLE BIS. HYDROTESTING OF THE CYLINDERS TO BE UNDERTAKEN BY CCOE APPROVED AGENCY AND CERTIFICATE TO BE SUBMITTED. CYLINDERICAL RED RAL 300 OR EQUIVALENT PAINTING	70	600.00	18%	708.00	49,560.00
2.08	HYDROTESTING OF 45KG N2 CYLINDERS OF FIRE TENDER & SERVICING OF ITS VALVE WITH PAINTING AND MARKING. HYDRO-TESTING OF THE CYLINDERS TO BE UNDERTAKEN BY CCOE APPROVED AGENCY AND CERTIFICATE TO BE SUBMITTED COLOUR OF BODY FRENCH GREY WITH BLACK BAND	4	1,200.00	18%	1,416.00	5,664.00
2.09	HYDRO-TESTING OF BREATHING APPARATUS SET & SERVICING OF ITS VALVE WITH PAINTING AND MARKING. HYDRO-TESTING OF THE CYLINDERS TO BE UNDERTAKEN BY CCOE APPROVED AGENCY AND CERTIFICATE TO BE SUBMITTED. WATER CAPACITY 06 LTRS WORKING PRESSURE 300 BAR, TEST PRESSURE 450 BAR.	7	850.00	18%	1,003.00	7,021.00
3	CO2 AND OTHER FIRE EXTINGUISHERS (SUPPLY OF MATERIALS PART-B)					
3.01	REFILLING FOR CO2 GAS CYLINDER 45 KG EXTINGUISHER / CYLINDER REFILLING OF CYLINDERS OG 45 KG CO2 (68L WATER	210	2,350.00	18%	2,773.00	5,82,330.00

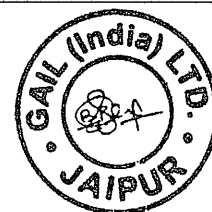




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	CAPACITY) WITH CO2 GAS AT 140KGF/CM2 PRESSURE TEST CERTIFICATE TO BE SUBMITTED FILLING CAPACITY OF CO2 45KGS (80LBS)					
3.02	REFILLING OF CYLINDERS OF 2/3.5 KG CAPACITY FITTED WITH FLOODING SYSTEM WITH CO2 GAS AS PER APPLICABLE BIS TEST CERTIFICATE TO BE SUBMITTED	90	300.00	18%	354.00	31,860.00
3.03	REFILLING OF 4.5 KG CO2 FIRE EXTINGUISHER AS PER APPLICABLE BIS TEST CERTIFICATE TO BE SUBMITTED	90	350.00	18%	413.00	37,170.00
3.04	REFILLING OF 6.5/6.8 KG CO2 FIRE EXTINGUISHER AS PER APPLICABLE BIS TEST CERTIFICATE TO BE SUBMITTED	60	350.00	18%	413.00	24,780.00
3.05	REFILLING OF 45 KG N2 CYLINDER OF FIRE TENDER, 50L WATER CAPACITY, WORKING PRESSURE AT 15 C - 260 KGF/CM2 TEST PRESSURE 435 KGF/CM2 TEST CERTIFICATE TO BE SUBMITTED	4	3,000.00	18%	3,540.00	14,160.00
3.06	PARTS OF CO2 FIRE EXTINGUISHER WASHER, DISCHARGE TUBE WASHER WITH DISCHARGE TUBE FOR 4.5/6.5/6.8KG CO2 FIRE EXTINGUISHERS	90	300.00	18%	354.00	31,860.00
3.07	CAPACITY 6.5 KG HORN, CO2 EXTINGUISHER PARTS OF CO2 FIRE EXTINGUISHER DISCHARGE HORN FOR 4.5/6.5/6.8 KG FIRE EXTINGUISHER MADE UP OF POLYETHYLENE/FIBBER GLASS NON-CONDUCTOR OF ELECTRICITY	60	80.00	18%	94.40	5,664.00
3.08	REFILLING B.A. SET CYLINDER CAPACITY 1800 LTR UPTO 200/ 300 BAR REFILLING OF BREATHING APPARATUS WATER CAPACITY 06 LTRS WORKING PRESSURE 300 BAR, TEST PRESSURE 450 BAR TEST CERTIFICATE TO BE SUBMITTED	7	750.00	18%	885.00	6,195.00
3.09	REGULATOR PRESSURE NO OF STAGE FIRST INLET PRESSURE 0-210 KG/CM2 OUTLET PRESSURE 0-10 KH/CM2 INLET CONN SUITABLE TO N2&CO2 GAS YL OUTLET CONN SIZE 1/4 IN SWAGELOK SPARES PART KIT KIT INC DIAPHRAGM, SHEET NUT, SWAGE LOCK	48	8,000.00	18%	9,440.00	4,53,120.00
TOTAL CONTRACT VALUE INCLUDING GST (RS.) (IN FIGURES)						29,46,283.00
TOTAL CONTRACT VALUE INCLUDING GST (RS.) (IN WORDS): RUPEES TWENTY-NINE LAKH FORTY-SIX THOUSAND TWO HUNDRED EIGHTY-THREE ONLY.						



Signature Not Verified

Digitally signed by Siddharth Kumar
Date: 2025.01.11 17:03:57 IST
Location: eProcurement System for Central PSUs