

TENDER ID NO: 2024_GAIL_212893_1

DATED 29.10.2024

SUBJECT:- TENDER 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

L1 BIDDER NAME : - M/S **CARBONIC INDUSTRIES**

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(.).

Signature Not Verified

Digitally signed by Siddharth Kumar
Date: 2025.01.11 17:00:07 IST
Location: eProcurement System for Central PSUs