



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कम्पनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

जुबली टावर,
बी-35-36, सेक्टर-1,
नोएडा-201301, इंडिया

JUBILEE TOWER,
B-35-36, SECTOR-1,
NOIDA-201301, INDIA

फोन/PHONE : +91 120 2446400, 4862400
फैक्स/FAX : +91 11 2618 5941

FAX OF ACCEPTANCE/NOTIFICATION FOR AWARD

FOA No. : GAIL/NOIDA/C&P/F&S/24228

DATED : 16.06.2025

TO : DUCKBACK (INDIA) LIMITED

EMAIL: DUCKBACKSALES21@GMAIL.COM

ATTN. : MR. SANJOY CHAKRABORTY, MANAGER-BD.

FROM : SANJAY SINGH, CHIEF MANAGER (C&P-O&M), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DATED 24.04.2025 AND ALL SUBSEQUENT CORRESPONDANCE AGAINST GAIL TENDER NO. GAIL/NOIDA/C&P/F&S/24228 [TENDER ID: 2025_GAIL_231788_1] DATED 02.04.2025 FOR PROCUREMENT OF RAIN SUITS FOR GAIL EMPLOYEES FOR THE YEAR 2025.

AS A CONFIRMATION OF ACCEPTANCE OF YOUR OFFER ALONG WITH SUBSEQUENT CLARIFICATION(S)/CONFIRMATION(S), WE HEREBY ISSUE THIS FAX OF ACCEPTANCE/NOTIFICATION FOR AWARD FOR SUPPLY OF 4,350 RAIN SUITS FOR GAIL EMPLOYEES FOR THE YEAR 2025 AT A TOTAL ORDER VALUE OF Rs. 43,50,000/- EXCLUDING GST AND Rs. 48,72,000/- INCLUDING GST (GST EXTRA AT ACTUAL; CURRENT RATE 12%). THE SAMPLE MARKED AS SAMPLE-1 IS CONSIDERED FOR THE AWARD.

DELIVERY FROM VENDOR PREMISES: WITHIN 120 DAYS FROM THE DATE OF ISSUANCE OF FINAL SIZE AND LOCATION WISE LIST. THE PRE-DISPATCH INSPECTION DAYS SHALL ALSO BE INCLUSIVE IN THIS PERIOD.

LR DATE SHALL BE CONSIDERED AS THE DATE OF DELIVERY.

PRE-DISPATCH INSPECTION CALL SHALL BE GIVEN TO GAIL BEFORE ALL MATERIAL IS COMPLETELY READY FOR DELIVERY. TWO WEEK TIME SHOULD BE GIVEN TO GAIL FOR PDI, WHICH IS INCLUSIVE IN THE DELIVERY PERIOD

BIDDER IS REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY OF 5% OF TOTAL ORDER VALUE (EXCLUDING GST) WITHIN 30 DAYS OF THIS FAX OF ACCEPTANCE (FOA) LETTER. IN CASE THE SAME IS SUBMITTED IN THE FORM OF BG, THE VALIDITY PERIOD OF BG SHOULD BE 120 DAYS PLUS WARRANTY/GUARANTEE PERIOD. THE CLAIM PERIOD SHOULD BE MINIMUM THREE MONTHS FROM THE DATE OF EXPIRY OF VALIDITY PERIOD OF BANK GUARANTEE.

**SANJAY
SINGH**

Digitally signed by SANJAY SINGH
DN: c=IN, o=GAIL(INDIA)LIMITED,
ou=CHIEF MANAGER(C&P),
2.5.4.20=8856eeb83e527ba119e10327eab
fe58bf3c1d94bd51c07b4a820418e7fbed3
75, postalCode=201301, st=UTTAR
PRADESH,
serialNumber=cf6a18687a219659ec9b4f2
40d778f94c97949f31d56d737866a8363a7
6d483a, cn=SANJAY SINGH
Date: 2025.06.16 20:54:57 +05'30'
Adobe Acrobat version: 2025.001.20531

पंजीकृत कार्यालय:
गेल भवन, 16, भीकाजी कामा प्लेस,
नई दिल्ली-110 066 इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAJI CAMA PLACE,
NEW DELHI-110 066 INDIA

सीआईएन/CIN

L40200DL1984GO1018976

FOA No. : GAIL/NOIDA/C&P/F&S/24228

DATED : 16.06.2025

MR. RUDRA PRATAP SINGH, CM (F&S), GAIL (INDIA) LTD., JUBILEE TOWER, NOIDA
EMAIL:RUDRA.SINGH@GAIL.CO.IN SHALL BE THE CENTRAL CO-ORDINATOR OF THE
SUPPLY. PLEASE CONTACT HIM FOR EXECUTION OF THE SUPPLY.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER THE TENDER.

A DETAILED PURCHASE ORDER SHALL FOLLOW

**SANJAY
SINGH**

(SANJAY SINGH)
CHIEF MANAGER (C&P)

E-MAIL: sanjay_singh@gail.co.in

Digitally signed by SANJAY SINGH
DN: cn=SANJAY SINGH, o=GAIL (INDIA) LTD., ou=CHIEF
MANAGER (C&P), email=sanjay_singh@gail.co.in
c=IN, ou=CHIEF MANAGER (C&P), o=GAIL (INDIA) LTD., ou=CHIEF
MANAGER (C&P), email=sanjay_singh@gail.co.in
Date: 2025.06.16 11:46:27 +05'30'
Adobe Acrobat Version: 2025.007.20251

Signature Not Verified

Digitally signed by SANJAY SINGH
Date: 2025.06.17 11:46:27 IST
Location: eProcurement System for Central
PSUs