



Lyons Engineering Pvt. Ltd.

An ISO 9001:2015 Certified Co.

Lyons Engineering Pvt. Ltd.
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Reg. No.U74140DL2012PTC237859

Ref: LEPL/GAIL/2022/40/2

15.01.2022

M/s GAIL (India) Limited,
Jubilee Tower,
B- 34 & 35, Sector - 01
Noida, UP (India)

Kind Attention: Mr. Jagannath (DGM-PE)

Subject: Submission of PBO Recommendation – ARC Laying tender ref : 040-LYONS-GAIL-19 for Western Region

Dear Sir,

Please find enclosed herewith PBO recommendation for subject Tender.

Thanking and assuring you our best services as always.

Lyons Engineering Pvt. Ltd.

M. Girish Kumar
[GM – C&P]



Certificate Registration No. **99 100 20576**
Date of Initial certification: **2019-12-20**

PBO RECOMMENDATION

Client : GAIL (India) Ltd.

Project : Last Mile Connectivity Projects

Sub : PBO Recommendation for ARC Laying Tender for Western Region

LE ref :40/LEPL/GAIL/18/R0

E-Tender ref : 2021_GAIL_100163_1

0	14.1.2022	M. Girish Kumar
Rev	Date	Prepared By

PBO RECOMMENDATION - ARC LAYING TENDER FOR WESTERN REGION

The Tender was floated on Limited Domestic Competitive Bidding basis, single stage two e-envelope system basis.

Summary of Key dates of Tendering Process is recapitulated as given below,

1.	Type of Enquiry	Limited Domestic Competitive Bidding basis to enhance bidders for the subject Category
2.	E-Tender ref :	2021_GAIL_100163_1 Dtd. 31.12.2021
3.	Bid Document Fee	Not applicable
4.	Pre– Bid meeting Date and Time	5.1.2022 at 3 PM
5.	Date and time of submission of bid at NIC e-portal	By 14 Hrs (IST) on 10.1.2022
6.	Date and time of opening of Un-priced bids at NIC e-portal	At 15 Hrs (IST) on 11.1.2022

Table 1

Intimation for webhosting of Tender document on NIC E-Tender Portal/GAIL/LE website was sent to following empaneled bidders on 31.12.2021;

1. Dupoint Engineers
2. Krita Engineering Pvt. Ltd.
3. Likhitha Constructions Pvt. Ltd.
4. MAS Constructions
5. Mideast Pipeline Pvt. Ltd.
6. Pratham EPC Projects pvt. Ltd.
7. Rambaran Singh apex pvt. Ltd.
8. Shakti Engineers
9. Sopan O&M pvt. Ltd.
10. Techno Global Services Pvt. Ltd.
11. MP Engineering Pvt Ltd.
12. Tolani Projects Pvt. Ltd.
13. Bucon Infrastructure and Engineering Pvt. Ltd.

1. RECEIPT OF BID AND UN-PRICED BID OPENING

An effort was made to increase the number of bidders by sending the empanelled bidders emails and was also contacted over phone to submit their bid.

M/s. Shakti Engineer and M/s. MAS Constructions have submitted their bid by due date and time ie. 10.1.2022 by 14 Hrs in NIC e-Tendering Website. Bid was opened at 1500 Hrs on 11.1.2022.

Emails and reminders were sent to the remaining 11 Bidders asking them to provide reasons for non-participation in this Tender. Only M/s. Techno Global Services and Sopan O&M Co. Pvt. Ltd has submitted their reply stating that they are already occupied with other Projects and hence could not participate in this Tender. The emails received from both the Vendors are enclosed herewith.

2. QUOTED / NOT QUOTED ITEMS

Sl.No.	Bidder's Name	SOR ITEMS QUOTED
1.	Shakti Engineers	Quoted for all SOR items
1.	MAS Constructions	Quoted for all SOR items

3. EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS

In line with Clause No. 29 of ITB of Tender document, bid offer was examined based on submitted bid offer on NIC e-tendering portal.

3.1 CONSIDERATION OF BID AS PER TERMS OF BID DOCUMENT

There is no requirement of Bid Security in this Tender. Bidder has submitted Declaration for Bid Security as per format available in Tender.

3.2 PURCHASE PREFERENCE (PP – LC)

Bidders have submitted Form F-25 towards PP (LC) and classified itself as Class -1 supplier complying with mandatory Local Content of equal to or more than 50%.

4. DETAILED TECHNO EXAMINATION OF BIDS

The bid was taken up for detailed techno-commercial evaluation. Details of techno-commercial evaluation is attached as Annexure – A. Summary of detailed Techno – Commercial Evaluation are as under;

Sl.No.	Name of the Bidder	Technical Evaluation	Commercial Evaluation	Conclusion of Detailed Techno-Commercial Examination
1.	Shakti Engineers	Technically Acceptable	Commercially Acceptable	Bid is Techno Commercially acceptable
2.	MAS Constructions	Technically Acceptable	Commercially Acceptable	Bid is Techno Commercially acceptable

TQ_CQ was sent to both the bidders to rectify the deficiencies in Forms and Formats submitted. Both the bidders made good the deficiencies through their replies.

5. INSUFFICIENT COMPETITION

Since there are only two bidders who have submitted their bids for this Tender insufficient competition is there. However, since there is urgency in finalizing the Tender, it is recommended to open the price bid of both the Bidders to ascertain the reasonability of price quoted by bidders and if the L1 bidder has quoted competitive price, order can be placed on the bidder in line with Clause No. 4.16 of C&P Procedure.

6. BID VALIDITY

Bid is valid for 3 months from the date of Scheduled bid submission (10.1.2022) ie. upto. 9.4.2022.

7. RECOMMENDATION

In light of findings of examination of bid offer and detail techno-commercial evaluation of bid offer, M/s. Shakti Engineers and M/s. MAS Constructions are techno-commercially qualified for price bid opening. Hence Lyons Engineering hereby recommends Price Bid opening of the mentioned bidders.

Documents attached:

1. Annexure A : Techno - Commercial Un-priced Evaluation based on Detail Commercial Evaluation
2. Annexure B - Check List for PBO recommendation
3. MOM for Pre-Bid meeting
4. MOM for unpriced bid opening
5. Bids of bidders – Through Email



M. Girish Kumar
GM- C&P
Lyons Engineering Pvt. Ltd.

		ANNEXURE - A TECHNO-COMMERCIAL UN-PRICED EVALUATION BASED ON DETAIL COMMERCIAL EVALUATION ARC LAYING TENDER FOR WESTERN REGION (LIMITED DOMESTIC COMPETITIVE BID) (Tender ref : 040-LYONS-GAIL-018) NIC PORTAL E-TENDER REF : 2021_GAIL_100163_1		Lyons Reference No. : 040-LYONS-GAIL-018	Revision : 0
				PMC Services for Misc Spur./Small Connectivity Projects	14.01.2022
				OWNER : GAIL INDIA LTD. NOIDA	Unprice Bid Opened on :11.1.2022
Sr. No.	Bid Doc. Ref. Cl. No.	Description	BIDDER 1		BIDDER 2
1		NAME OF THE BIDDER	SHAKTI ENGINEERS		M/S. MAS CONSTRUCTIONS
		BIDDER'S OFFER REFERENCE No. and Date	Nil dtd. Nil		MAS / C&P/GAIL/18-R0/QT/2022 DTD. 8.1.2022
		CONTACT OFFICE ADDRESS	93, Ganga Jamuna Socieity, Ankleshwar, Bharuch, Gurajarat.-393001		RS - 1&2 , SHRI NITYANAND CHS, PLOT NO. 5, SECTOR -3, NEW PANVEL, DIST. RAIGAD, MAHARASHTRA, PIN: 410206
		CONTACT PERSON (S)	Mr. Kamlesh Shah		MR. SUNNY MATHEW
		CONTACT Nos.	9431275770		022-27459647
		Email Address	shaktiengineers@yahoo.com		mas_alibag@yahoo.co.in; masbombay@gmail.com
		BID DOCUMENT FEE	Not applicable		Not applicable
2		SCOPE OF WORK			
		Laying of Pipeline and associated works	Quoted for all items in SOR		QUOTED FOR ALL SOR ITEMS
3		TIME SCHEDULE			
		Completion period is maximum 24 week from the date of placement of LOI/PO	COMPLIED		COMPLIED
4	BID VALIDITY				
	Vol I of II ITB Clause No. 15 and BDS	The bid validity period shall be 3 months from final 'Bid Due Date' ie up to 29.3.2022	Complied		Complied
5	ITB 10.2.1 (c)	POWER OF ATTORNEY IN FAVOR OF PERSON SIGNING THE BID	Complied		Complied
6	ITB 10.2.1	ALL FORMATS / FORMS DULY FILLED, SIGNED & ATTACHED WITH THE BID			

			ANNEXURE - A TECHNO-COMMERCIAL UN-PRICED EVALUATION BASED ON DETAIL COMMERCIAL EVALUATION ARC LAYING TENDER FOR WESTERN REGION (LIMITED DOMESTIC COMPETITIVE BID) (Tender ref : 040-LYONS-GAIL-018) NIC PORTAL E-TENDER REF : 2021_GAIL_100163_1		Lyons Reference No. : 040-LYONS-GAIL-018	Revision : 0
					PMC Services for Misc Spur./Small Connectivity Projects	14.01.2022
					OWNER : GAIL INDIA LTD. NOIDA	Unprice Bid Opened on :11.1.2022
Sr. No.	Bid Doc. Ref. Cl. No.	Description	BIDDER 1		BIDDER 2	
1		NAME OF THE BIDDER	SHAKTI ENGINEERS		M/S. MAS CONSTRUCTIONS	
	1	Covering Letter' on Bidder's 'Letter head' clearly specifying the enclosed contents.	Complied		Complied	
	2	Bidder's General Information', as per 'Form F-1.	Complied		Complied	
	3	Declaration for Bid security - Form F-2A	Complied		Complied	
	4	Copy of Price Schedule/ Schedule of Rate (SOR) with prices blanked out but mentioning "Quoted" / "Not Quoted" (as applicable) written against each item, in support of having submitted	Complied		Complied	
	5	Agreed Terms and Conditions', as per 'Form F-5	Complied		Complied	
	6	Acknowledgement cum Consent letter Form F-6	Complied		Complied	
	7	Bidder's experience Form F-7	Complied		Complied	
	8	Check List as per Form F-8	Complied		Complied	
	9	Check list for Bid Evaluation Criteria qualification documents - F-9	Not applicable		Not applicable	
	10	Format for Certificate from Bank if Bidder's working capital is inadequate -F10	Not applicable		Not applicable	
	11	Format for Chartered Accountant Certificate for Financial Capability of bidder - F-11	Not applicable		Not applicable	
	12	Format of Consortium / JV agreement F-11	Not applicable		Not applicable	
	13	E Banking Mandate -F-13	Complied		Complied	
	14	Integrity Pact F-14	Complied		Complied	
	15	Undertaking regarding submission of Electronic invoice (E-Invoice as per GST Laws) F-17	Complied		Complied	
	16	Declaration regarding procurement from a bidder of a country which shares border with India. - f-18	Complied		Complied	
	17	Certificate for Tenders for works involving possibility of sub-contracting of a bidder from a country which F-19 which shares border with India	Complied		Complied	
	18	Format of agreement between bidder and forgein based supporting company F-20	Not applicable		Not applicable	
	19	Guarantee from a Forgein Based supporting company f-21	Not applicable		Not applicable	
	20	Certificate from Company Secretary of Guarantor Company F-22	Not applicable		Not applicable	
	21	Format of CPBG to be submitted by Forgein Based supporting company F-23	Not applicable		Not applicable	
	22	Undertaking regarding submission of CPBG in stiputed time F-24	Complied		Complied	
	23	Self certification from Bidder who is class I/Class II/Local supplier towards mandatory local content F-25	Complied		Complied	
	24	Certificate by Statutory Auditor or Cost Auditor of the Company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of other than companies) of manufacturer of Class I/Class -II supplier F-26	Complied		Complied	

			ANNEXURE - A TECHNO-COMMERCIAL UN-PRICED EVALUATION BASED ON DETAIL COMMERCIAL EVALUATION ARC LAYING TENDER FOR WESTERN REGION (LIMITED DOMESTIC COMPETITIVE BID) (Tender ref : 040-LYONS-GAIL-018) NIC PORTAL E-TENDER REF : 2021_GAIL_100163_1		Lyons Reference No. : 040-LYONS-GAIL-018	Revision : 0
					PMC Services for Misc Spur./Small Connectivity Projects	14.01.2022
					OWNER : GAIL INDIA LTD. NOIDA	Unprice Bid Opened on :11.1.2022
Sr. No.	Bid Doc. Ref. Cl. No.	Description	BIDDER 1		BIDDER 2	
1		NAME OF THE BIDDER	SHAKTI ENGINEERS		M/S. MAS CONSTRUCTIONS	
	25	Undertaking on Letter head -F-27	Complied		Complied	
7		Compliance with Bidding Documents	Complied		Complied	
8		SUMMARY OF DEFICIENCIES OBSERVED AS PER ABOVE EVALUATION	NIL		NIL	
9		COMMERCIAL ACCEPTABILITY FOR PRICE BID OPENNING	Commercially acceptable		Commercially acceptable	
10		TECHNICAL ACCEPTABILITY FOR PRICE BID OPENING	Technically acceptable		Technically acceptable	
11		RECOMMENDED FOR PRICE BID OPENING	Recommended for Price Bid Opening		Recommended for Price Bid Opening	
Prepared by						
 Signed by M Girish Kumar Lyons Engineering Pvt. Ltd.						

CHECK LIST FOR RECOMMENDATION/ PROPOSAL FOR PBO
E-Tender ref : 2021 GAIL 100163 1– ARC Laying Tender for Western Region

Sl. No.	Description	Compliance
1.	Details of bidders participated along with quoted part/ items/section	Complied
2.	TBA is signed by competent level of executive in indenting department (for cases where PMC is not involved). Names and designations of officials should be clearly specified in TBA. TBA checked and vetted by Indenter/ Project Manager (for cases where PMC is involved) TBA should cover all point related to BEC, compliance to specifications/ scope of works/ special conditions of contract and all other important technical provisions of tender.	Complied
3.	CBA (in standardized format with applicable modifications, if any) is signed by competent level of executive in C&P and F&A department (for cases where PMC is not involved). Names and designations of officials should be clearly specified in CBA. CBA checked and vetted by C&P and F&A department (for cases where PMC is involved).	Complied
4.	Deliberation of committee in case 2 nd or subsequent TQ/CQ issued	Only 1 TQ/CQ issued
5.	Details of techno-commercially acceptable bidders along with acceptable part/ items/section	Complied
6.	Specific reasons for rejection of bid, if any	Both the bidders who have submitted their bid have been qualified for PBO.
7.	Deliberation on ERC recommendation (if applicable)	Not applicable
8.	To deal with representations, complaints, ministry queries etc., if any	GAIL to mention
9.	Deliberation on insufficient competition (wherever applicable)	Only 2 bidders have submitted their bids. However it is recommended to open the bids of both the bidders to check the

Sl. No.	Description	Compliance
		reasonability of rates as per Clause 4.16 of C&P Procedures. If the rates are reasonable order can be placed on the L1 Bidder.
10.	To verify that name of techno-commercially acceptable bidders are not appearing in Holiday/ Banning list, available on Intranet	Both the bidder's name are not appearing in Holiday / Banning list of GAIL.
11.	Validity of Bid and EMD/ Bid Security of techno-commercially acceptable bidders	Bid security is not applicable for this Tender.
12.	Applicability of RA (based on value of tender and no. of bids)	Not applicable
13.	Status of bidder as LC bidder or Non- LC bidder (where PP-LC policy is applicable)/ MSEs	Both the bidders are Class I bidders. MSE Policy is not applicable in this Tender.
14.	Relevant clauses of DoP and C&P Procedures (as applicable)	Complied
15.	Whether all the fact of case has been considered while preparing the recommendations	Yes
16.	Time taken from Bid due date opening to PBO recommendation	5 days



Signed by M. Girish Kumar
GM(C&P)
Lyons Engineering Pvt. Ltd.

MINUTES OF MEETING:

Sub : UNPRICED BID OPENING STATEMENT – ARC TENDER REF : 040-GAIL-LYONS-018

Date : 11.1.2022

Client : GAIL officials present : Shri. Jagannath (PE)
Shri. S Jain (Finance)
Shri. Sandeep Sahoo (C&P)

PMC : Lyons Engineering Girish Kumar

Vendors : None

Bids were opened at 3 PM. Following bidders have submitted their bids.

1. Shakti Engineers
2. MAS Constructions

The meeting was concluded at 3.30 PM.



On behalf of
Lyons Engineering Pvt. Ltd.
Signed by
M. Girish Kumar
General Manager

GAIL (India) Ltd.

MINUTES OF MEETING:

Sub : PRE-BID MEETING HELD THROUGH VIDEO CONFERENCE ON 5.1.2022 FOR ARC LAYING TENDER FOR WESTERN REGION

GAIL officials present : Mr. Girjesh Kumar (PE)
Mr. Jagannath (PE)

PMC : Lyons Engineering : Mr. M Girish Kumar

Vendor : M/s. Mideast Pipeline Products
M/s. Tolani Projects Pvt. Ltd.
M/s. MAS Constructions
M/s. Rambaran Singh Apex Pvt. Ltd.

M/s. Lyons Engineering welcomed the participants.

GAIL advised vendors to submit their quotes in a pragmatic way and not to speculate the actual requirement of items and quote abnormally low or high prices and later face difficulties during execution phase.

Further GAIL told the Vendors to submit any pending queries by 22nd so that the same can be addressed.

Meeting was concluded at 3.45 PM.

On behalf of
Lyons Engineering Pvt. Ltd.

GAIL (India) Ltd.

[Handwritten signature]

Signed by
M. Girish Kumar
General Manager

GAIL (India) Ltd.
SERVICE REQUISITION

Department	: PROJECT	S.R. No.	: 20103224
Dept. Code	: 160	Creation Date	: 30.12.2021
Created By	: XLYONS_SUJIT	User HOD Release Dt	: 30.12.2021

Header Note : Construction of Steel Pipelines and Associated facilities for CGD Connectivities in Western Region

SR. No.	Job Description	Estimated Value
00001	Western ARC Tender	INR 111,503,233.73

Prospective Bidder (s) :
EMPANELLED BIDDERS

Important confirmations:

- | | |
|--|-----------------|
| 1) Bid Evaluation Criteria (BEC) applicable | - Yes / No / NA |
| 2) Proposed Technical Criteria enclosed. | - Yes / No / NA |
| 3) Detailed Scope of Work enclosed | - Yes / No / NA |
| 4) Detailed Technical Specifications enclosed | - Yes / No / NA |
| 5) Drawings/Data Sheets, if any, enclosed | - Yes / No / NA |
| 6) SCC enclosed | - Yes / No / NA |
| 7) SOR enclosed | - Yes / No / NA |
| 8) Whether procurement of indented item/work/service is related to public safety, health, critical security operations and equipments,etc. | - Yes / No. |

(In case of Yes, the copy of approval note from OICs of concerned work center/ HODs at Corporate office is to be enclosed)

- 9) The requisite item(s) / service(s) available on the GeM- Yes / No .
Portal

(The GeM Availability Report and Past Transaction Summary (GeMAR&PTS) is to be enclosed).

Delivery Schedule:

Delivery within.....Days/ Weeks / Months from date of FOA/ LOA/ PO (Please tick / select / mention appropriate option for delivery schedule)

NOTES:

1) Requisitioner shall furnish invariably name and vendor code of prospective bidder(s) in the SR. As per the C&P procedure minimum 6 prospective bidders are required. In case there are less prospective bidders (except in OEM /PAC /Nomination, etc.) the indenter while signing / authorising this SR also hereby certify that there are no more known and competent vendor(s) for the requisitioned purchase / work / service.

2) Information given in all the attached documents should be complete in all respect and shall not lead to any ambiguity.

3) All documents like Scope of Work, Technical Specifications, SCC, SOR, etc. should be sent in hard as well as in soft copy.

4) It is confirmed that the account assignment (GL,IO No,WBS,Network,CSR order)displayed in print out of PR/SR is incorporated in consultation with concerned finance.

5) While creating service SR in SAP, SOR wise estimate to be kept including GST Other taxes & duties, other charges etc. in field of gross price for proper working of AHR functionality & While creating material PR in SAP, item wise estimate to be kept including GST, other taxes & duties, other charges etc. in field valuation price.

6) Please Mention the proper delivery date/ schedule in PR/SR from date of FOA/ LOA/ PO.

7) It is confirmed that approval for specifications/ scope of works/services (mentioned/ attached with PR/SR) has been obtained from the Competent Authority or concerned ED/GM (in case competent authority is Director & above) at the time of administrative approval.

8) As per clause no. 4.11 of C&P Procedure Tender Committee member from Indenting deptt. shall be:
Name & Designation :.....

In case approving authority is beyond site level or total estimated value of PR is less than Rs.7 Lakhs, the above details may be left blank.TC member may change in exceptional situation like single bid etc.

Signature of Service Requisitioner

CPF No. : XLYONS_SUJ

Name :

Designation :

Date :

Signature of User HOD

CPF No. : XLYONS_SUJ

Name :

Designation :

Date :

SR No. :20103224 Dated :30.12.2021

**ESTIMATED
SCHEDULE OF RATES(SOR)**

1 Western ARC Tender

Plant :3110 - NG Tr- S Guj Baroda(Guj NH) - Gujarat(GJ) - Plant GSTN No- 24AAACG1209J1Z2
AAC : U (Unknown)

Item No.	Service Description	UOM	Qty	Rate	Amount
10	Eastern ARC tender	AU	1	111503233.73	111503233.73

Estimate value for item : 00001 Western ARC Tender	INR	111,503,233.73
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Total Estimate Value : INR 111,503,233.73
(RUPEE ONE HUNDRED ELEVEN MILLION FIVE HUNDRED THREE
THOUSAND TWO HUNDRED THIRTY-THREE AND PAISE SEVENTY-THREE
ONLY)



M. Girish Kumar (GM-C&P)
Lyons Engineering Pvt. Ltd.
New Delhi

BEC Criteria:"INVITATION FOR BID (IFB)"

Ref No: 040-LEPL-GAIL-018 Date: xxxxxx

To,

EMPANELLED BIDDERS

SUB: Construction of Steel Pipelines and Associated facilities for CGD Connectivities for Western Region (Gujarat, Madhya Pradesh and Maharashtra) on ARC Basis

Dear Sir/Madam,

1.0 GAIL (India) Limited Noida, having registered office at 16, Bhikaji Cama Place, New Delhi 110066 CIN No. L40200DL1984GOI018976], the largest state-owned natural gas processing and distribution company and the Maharatna, invites bids from bidders for the subject job/works, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

(A) NAME OF WORK / BRIEF SCOPE OF WORK/JOB

Construction of Steel Pipelines and Associated facilities for CGD Connectivities in Western region viz. Gujarat, Madhya Pradesh and Maharashtra on ARC Basis

(B) TENDER NO. & DATE 040-LEPL-GAIL-18 dtd. xxxxxxxxx

(C) TYPE OF BIDDING SYSTEM

SINGLE BID

SYSTEM

TWO BID

SYSTEM

(D) TYPE OF TENDER

E-TENDER

MANUAL

(E) COMPLETION/CONTRACT PERIOD

The proposed contract rate shall be for a period of two (02) years from the date of issue of Fax of Acceptance (FOA) and the same may be extended for Six (06) months thereafter at the same rates, terms and conditions.

(F) BID SECURITY / EARNEST MONEY

DEPOSIT (EMD)

APPLICABLE

NOT APPLICABLE

#

#

#

(F1) DECLARATION FOR BID SECURITY Bidder is required to submit Declaration for Bid Security in bid as per proforma at Form F-2A

(G) AVAILABILITY OF TENDER

DOCUMENT ON WEBSITE(S)

From xxxxxx (17Hrs, IST) to xxxxxx (14 Hrs, IST) on following websites:

(i) GAIL's Tender Website #

www.gailtenders.in

Govt. CPP Portal #

<https://etenders.gov.in>

(ii) PMC:www.lyonsengineers.com

(H) DATE, TIME & VENUE OF PRE-BID

MEETING

Date : xxxxxxxxx

Time : 15 HRS

Venue : Through Video Conference

(I) DUE DATE & TIME OF BIDSUBMISSION

(ON OR BEFORE)

Date : xxxxxxxxx

Time : 14 Hrs

(J) DATE AND TIME OF UN-PRICED BID

OPENING

Date : xxxxxxxxxxxxx

Time : 15 Hrs

(K) CONTACT DETAILS OF TENDER

DEALING OFFICER

Name : M Girish Kumar

Designation: Head (C&P)

Direct No: 011-49508755

e-mail : girish.kumar@lyonsengineers.com

(L) DEALING GAIL'S OFFICE ADDRESS

M/s GAIL (India) Limited,

Jubilee Tower,

Plot No. B -35 and 36,

Sector -1,

Noida - 201301

In case of the days specified above happens to be a holiday in GAIL, the next working day shall be implied.

3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III) depending upon Type of Tender [refer Clause no. 2.0 (D) above]. The IFB is an integral and inseparable part of the bidding document.

4.0 Bid must be submitted only on <https://etenders.gov.in>. Further, the following documents in addition to uploading the bid on e-tendering website shall also be submitted in Original (in physical form) within 7 (seven) days from the bid due date provided the scanned copies of the same have been uploaded in e-tender by the bidder along with e-bid within the due date and time to the address mentioned in Bidding Data Sheet(BDS) [Annexure-IV to Section-III]:-

i) Declaration for Bid Security

ii) Power of Attorney

iii) Integrity Pact

5.0 In case of Manual Tenders, bids complete in all respect should reach at the address specified in Bid Data Sheet on or before the due date & time. Bids received after the due date and time is liable to be rejected.- Not applicable

6.0 Bidder(s) are advised to quote strictly as per terms and conditions of the tender documents and not to stipulate any deviations/exceptions.

8.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued shall be taken into consideration for evaluation & award provided that the Bidder is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).

The Tender Document calls for offers on single point "Sole Bidder" responsibility basis (except where JV/Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Works as specified in Tender Document.

9.0 Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the above mentioned website(s) only. Bidders are requested to visit the website regularly to keep themselves updated.

10.0 All bidders including those who are not willing to submit their bid are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7 days from date of receipt of tender information.

11.0 SAP generated Request for Quotation (RFQ), shall also form an integral part of the Tender Document.

12.0 EVALUATION METHODOLOGY:

12.1 The price Bids of only techno-commercially # acceptable bidders shall be opened and will be considered for evaluation.

12.2 The "Schedule of Rates" quoted for complete/entire scope of work shall be taken up for Evaluation & comparisons of bids and subsequent award of the contract on lowest techno-commercially acceptable tender basis.

12.3 The unit rate quoted in the price bid shall be considered for evaluation and no cognizance will be given to the supplementary/supporting documents attached to the price bid, breakup of the prices etc.

12.4 The evaluation of all techno-commercially acceptable bids, to arrive at the lowest evaluated bid shall be carried out considering applicable GST for entire scope of work.

13.0 Award Methodology

The work shall be awarded to bidder who quotes the lowest price for the complete scope of work.

14.0 Non- Relaxation of prior experience /prior turnover for start up

Relaxation in BEC to Start-ups is not applicable in this Tender.

This is not an Order.

For & on behalf of

GAIL (India) Limited
Head (C& P)
Lyons Engineering Pvt. Ltd.
C # 35, Lajpat Nagar # I,
New Delhi - 110 024

Warranty/DLP: YES
ONM/Others: Others

From: marketing@sopan.co.in on behalf of Marketing Pune <marketing@sopan.co.in>
Sent: 12 January 2022 20:28
To: girish.kumar@lyonsengineers.com
Subject: Re: Reason for non submission of bid - GAIL E-Tender ref : 040-LYONS-GAIL - 018 - ARC LAYING TENDER FOR WESTERN REGION (NIC PORTAL REF : 2021_GAIL_100163_1)

Dear Sir,

Due to COVID and our internal issues, we are presently not bidding for such projects.

Regards,

Ashwin

From: <girish.kumar@lyonsengineers.com>
Sent: Wed, 12 Jan 2022 17:35:58
To: <krita@airtelmail.in>, <gsrao@likhitha.in>, <mideast@mideastpipeline.com>, <sales@mpengg.com>, <dupoint1998@gmail.com>, <info@prathampec.com>, <horbs@rediffmail.com>, <marketing@sopan.co.in>, <rakesh@tgspl.net.in>, <contact@tolaniprjects.com>, <bucdelhi@gmail.com>, "Bucon Engineers" <bucon026@gmail.com>
Cc: 'Girjesh Kumar (ꣳꣳ para; ꣳꣳreg;)' <girjesh.kumar@gail.co.in>, 'Jagannath (ꣳꣳ <jagannath@gail.co.in>, 'Ravi Shanker (ꣳ ꣳꣳ <ravi.shanker@gail.co.in>, 'Ravendra Singh (ꣳꣳmp;#8205 ꣳꣳ)' <ravendrasingh@gail.co.in>, 'Kaladhar Narayan (ꣳꣳ up2;ꣳ ꣳꣳ)' <kaladhar@gail.co.in>, 'SANDIP SUNDAR SAHOO (ꣳꣳ ꣳꣳcedil;ꣳꣳ <sandip.sahoo@gail.co.in>, "Sujit Biswas" <sujit.lyons@gmail.com>, "vivek" <vivek.kulshrestha@lyonsengineers.com>, "Abhishek Sharma" <abhishek.sharma@lyonsengineers.com>
Subject: Reason for non submission of bid - GAIL E-Tender ref : 040-LYONS-GAIL - 018 - ARC LAYING TENDER FOR WESTERN REGION (NIC PORTAL REF : 2021_GAIL_100163_1)

CAUTION: This email is from an external source. Exercise caution when opening attachments or clicking links.

Dear Sir,

The unpriced bid opening of subject Tender took place on 11.01.2022.

It is seen that you have not submitted the bid for this Tender. You are requested to provide the reason for not submitting the Bid against the Tender. Please ensure to submit the reply tomorrow afternoon.

This is a mandatory requirement and hence not to ignore this mail.

Thanks and Regards,

M. Girish Kumar
General Manager – Contracts and Procurement
Lyons Engineering Pvt. Ltd
C-35 | Lajpat Nagar Part I | New Delhi | India |

From: girish.kumar@lyonsengineers.com <girish.kumar@lyonsengineers.com>

Sent: 03 January 2022 20:37

To: 'krita@airtelmail.in' <krita@airtelmail.in>; 'gsrao@likhitha.in' <gsrao@likhitha.in>; 'mas_alibag@yahoo.co.in' <mas_alibag@yahoo.co.in>; 'mideast@mideastpipeline.com' <mideast@mideastpipeline.com>; 'sales@mpengg.com' <sales@mpengg.com>; 'dupoint1998@gmail.com' <dupoint1998@gmail.com>; 'info@prathampec.com' <info@prathampec.com>; 'horbs@rediffmail.com' <horbs@rediffmail.com>; 'shakti_engineers@yahoo.com' <shakti_engineers@yahoo.com>; 'marketing@sopan.co.in' <marketing@sopan.co.in>; 'rakesh@tgspl.net.in' <rakesh@tgspl.net.in>; 'contact@tolaniprjects.com' <contact@tolaniprjects.com>; 'bucdelhi@gmail.com' <bucdelhi@gmail.com>; 'Bucon Engineers' <bucon026@gmail.com>

Cc: 'Girjesh Kumar (गिरजेश कुमार)' <girjesh.kumar@gail.co.in>; 'Rajesh Gupta- Projects (राजेश गुप्ता -प्रॉजेक्ट्स)' <rgupta@gail.co.in>; 'Jagannath (जगन्नाथ)' <jagannath@gail.co.in>; 'Ravi Shanker (रवि शंकर)' <ravi.shanker@gail.co.in>; 'Ravendra Singh (रवेन्द्र सिंह)' <ravendrasingh@gail.co.in>; 'Kaladhar Narayan (कलाधर नारायण)' <kaladhar@gail.co.in>; 'SANDIP SUNDAR SAHOO (संदिप सुंदर साहु)' <sandip.sahoo@gail.co.in>; 'Sujit Biswas' <sujit.lyons@gmail.com>; 'vivek' <vivek.kulshrestha@lyonsengineers.com>; 'Abhishek Sharma' <abhishek.sharma@lyonsengineers.com>

Subject: GAIL E-Tender ref : 040-LYONS-GAIL - 018 - ARC LAYING TENDER FOR WESTERN REGION (NIC PORTAL REF : 2021_GAIL_100163_1)

Dear Sir,

The subject Tender has been floated on NIC Portal etenders.gov.in.

Pre-Bid meeting is on 5.1.2022 at 15 Hrs. Last date of Bid submission is on 10.01.2022 at 14 Hrs. Please find below the login details for attending the Pre-Bid meeting;

Join Zoom Meeting

<https://us02web.zoom.us/j/86465476222?pwd=cnVad2xpM25zUHZOaGY4cHlXNWZhFQT09>

Meeting ID: 864 6547 6222

Passcode: 155270

The last date of submission of bid is 10.1.2022 at 11 AM.

Unpriced Bid opening is scheduled at 11.1.2022 at 11 AM.

In case you are unable to submit your bid, you are requested to submit the regret letter with reason for not participating in the tendering process. Please note that submission of regret letter for non- participation in Tender with reason is mandatory.

Looking forward to your participation in Pre-Bid meeting and Tendering process.

Thanks and Regards,

M. Girish Kumar

General Manager – Contracts and Procurement

Lyons Engineering Pvt. Ltd

C-35 | Lajpat Nagar Part I | New Delhi | India |

Tel | Fixed line : +91 11 49508755 | Mobile : 9654993340

www.lyonsengineers.com

From: Rakesh TGSPL <rakesh@tgspl.net.in>
Sent: 12 January 2022 17:41
To: girish.kumar@lyonsengineers.com
Cc: Abhishek Sharma; Bucon Engineers; Girjesh Kumar (गिरजेश कुमार); Jagannath (जगन्नाथ); Kaladhar Narayan (कलाधर नारायण); Ravendra Singh (रवेन्द्र सिंह); Ravi Shanker (रवि शंकर); SANDIP SUNDAR SAHOO (संदिप सुंदर साहू); Sujit Biswas; bucdelhi@gmail.com; contact@tolaniprjects.com; dupoint1998@gmail.com; gsrao@likhitha.in; horbs@rediffmail.com; info@prathamepc.com; krita@airtelmail.in; marketing@sopan.co.in; mideast@mideastpipeline.com; sales@mpengg.com; vivek
Subject: Re: Reason for non submission of bid - GAIL E-Tender ref : 040-LYONS-GAIL - 018 - ARC LAYING TENDER FOR WESTERN REGION (NIC PORTAL REF : 2021_GAIL_100163_1)

Dear Sir,
We are already occupied.

On Wed, 12 Jan 2022 at 5:35 PM, <girish.kumar@lyonsengineers.com> wrote:

Dear Sir,

The unpriced bid opening of subject Tender took place on 11.01.2022.

It is seen that you have not submitted the bid for this Tender. You are requested to provide the reason for not submitting the Bid against the Tender. Please ensure to submit the reply tomorrow afternoon.

This is a mandatory requirement and hence not to ignore this mail.

Thanks and Regards,

M. Girish Kumar

General Manager – Contracts and Procurement

Lyons Engineering Pvt. Ltd

C-35 | Lajpat Nagar Part I | New Delhi | India |

Tel | Fixed line : +91 11 49508755 | Mobile : 9654993340

From: girish.kumar@lyonsengineers.com <girish.kumar@lyonsengineers.com>

Sent: 03 January 2022 20:37

To: 'krita@airtelmail.in' <krita@airtelmail.in>; 'gsrao@likhitha.in' <gsrao@likhitha.in>; 'mas_alibag@yahoo.co.in' <mas_alibag@yahoo.co.in>; 'mideast@mideastpipeline.com' <mideast@mideastpipeline.com>; 'sales@mpengg.com' <sales@mpengg.com>; 'dupoint1998@gmail.com' <dupoint1998@gmail.com>; 'info@prathamepc.com' <info@prathamepc.com>; 'horbs@rediffmail.com' <horbs@rediffmail.com>; 'shakti_engineers@yahoo.com' <shakti_engineers@yahoo.com>; 'marketing@sopan.co.in' <marketing@sopan.co.in>; 'rakesh@tgspl.net.in' <rakesh@tgspl.net.in>; 'contact@tolaniprjects.com' <contact@tolaniprjects.com>; 'bucdelhi@gmail.com' <bucdelhi@gmail.com>; 'Bucon Engineers' <bucon026@gmail.com>

Cc: 'Girjesh Kumar (गिरजेश कुमार)' <girjesh.kumar@gail.co.in>; 'Rajesh Gupta- Projects (राजेश गुप्ता -प्रॉजेक्ट्स)' <rgupta@gail.co.in>; 'Jagannath (जगन्नाथ)' <jagannath@gail.co.in>; 'Ravi Shanker (रवि शंकर)' <ravi.shanker@gail.co.in>; 'Ravendra Singh (रवेन्द्र सिंह)' <ravendrasingh@gail.co.in>; 'Kaladhar Narayan (कलाधर नारायण)' <kaladhar@gail.co.in>; 'SANDIP SUNDAR SAHOO (संदिप सुंदर साहू)' <sandip.sahoo@gail.co.in>; 'Sujit Biswas' <sujit.lyons@gmail.com>; 'vivek' <vivek.kulshrestha@lyonsengineers.com>; 'Abhishek Sharma' <abhishek.sharma@lyonsengineers.com>

Subject: GAIL E-Tender ref : 040-LYONS-GAIL - 018 - ARC LAYING TENDER FOR WESTERN REGION (NIC PORTAL REF : 2021_GAIL_100163_1)

Dear Sir,

The subject Tender has been floated on NIC Portal etenders.gov.in.

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Looking forward to your participation in Pre-Bid meeting and Tendering process.

Thanks and Regards,

M. Girish Kumar

General Manager – Contracts and Procurement

Lyons Engineering Pvt. Ltd

C-35 | Lajpat Nagar Part I | New Delhi | India |

Tel | Fixed line : +91 11 49508755 | Mobile : 9654993340

www.lyonsengineers.com

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Thanks & Regards

Rakesh Singh

Director

Techno Global Services Pvt Ltd

email : rakesh@tgspl.net.in

Mob no : +91-9599200512

		TECHNICAL AND COMMERCIAL QUERIES ARC LAYING TENDER FOR WESTERN REGION GAIL TENDER REF: 040-GAIL-LYONS-018	Project reference 040-LEPL-GAIL-018
		BIDDER : M/S. MAS CONSTRUCTIONS Bid reference of the Bidder : MAS / C&P/GAIL/18-R0/QT/2022 DTD. 8.1.2022	Customer GAIL (India) Ltd.
			Date 14.1.2022
Sl.No.	Vol/Clause/Description	GAIL/LEPL Queries	Bidder's reply
COMMERCIAL			
1	Vol I of II - Commercial- FORMS AND FORMATS	In the submitted Bid offer, bidder have not submitted Bank Mandate as per Form F-13. Bidder to submit the same.	ENCLOSED
2	Vol I of II - Commercial- FORMS AND FORMATS	In the submitted bid offer Form F-17 is not tick marked regarding applicability of E-Invoicing. Bidder to re-submit Form F-17 after tick marking the slot as per applicability.	ENCLOSED
GENERAL			
3	General	Bidder to confirm that with the above replies provided for Technical and Commercial Queries, bidder does not deviate from any Terms and Conditions of the Tender document.	Confirm
4	General	Bidder to confirm that in case of Bidder has retyped the Forms and Formats and if there is any variation in contents of the forms from that available in the Tender documents, the format available in Tender document shall prevail.	Confirm
5	General	Bidder to confirm compliance with all Terms and conditions of the Tender including Reply to Bidder's Pre-Bid queries and Corrigendum issued in totality.	Confirm



E - Banking Mandate Form

1. Vendor/customer Name : M/S. MAS CONSTRUCTIONS
2. Vendor/customer Code : V101030117
3. Vendor /customer Address : RH 1 & 2, SHREE NITHYANAND CHS
PLOT NO.5, SECTOR 3
NEW PANVEL (E), NAVI MUMBAI
RAIGAD DIST., MAHARASHTRA – 410 206
4. Vendor/customer e-mail id : mas_alibag@yahoo.co.in
5. Particulars of bank account
- a) Name of Bank : HDFC BANK
- b) Name of branch : KHANDA COLONY
- c) Branch code : 2868
- d) Address : SHOP NO. 3, 4 & 5, NIRMAN CHS
SECTOR 13, KHANDA COLONY, NEW PANVEL
RAIGAD – 410 206
NAVI MUMBAI, MAHARASHTRA
- e) Telephone number : 75739 19585
- f) Type of account (current/saving etc.) : OD-CC
- g) Account Number : 50200048220122
- h) RTGS IFSC code of the bank branch : HDFC0002868
- i) NEFT IFSC code of the bank branch : HDFC0002868
- j) 9 digit MICR code : 400240170

I/We hereby authorize GAIL (India) Limited to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the GAIL (India) Limited responsible.



(Signature of vendor/customer)

BANK CERTIFICATE

We certify that MAS Constructions has an Account no. 50200048220122 with us and we confirm that the details given above are correct as per our records.

Bank stamp:

Date:



WITHOUT RESPONSIBILITY ON THE PART OF
THE BANK OR THE SIGNING OFFICER
CONFIRM THAT THIS SIGNATURE A
WITH THE SPECIMEN HELD ON
RECORDS. For HDFC BANK

(Signature of authorized officer of bank)
PB Authoriser
HDFC Bank Ltd.
KHANDA COLONY
NAVI MUMBAI - 410 206

F - 17

UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (E-INVOICE AS PER GST LAWS)

To
M/S. GAIL (INDIA) LIMITED
B - 35 & 36, JUBILEE TOWER
SECTOR - 01, NOIDA, UP

SUB: TENDER NO. 40/LEPL/GAIL/18-R0 DATED 31.12.2021 FOR CONSTRUCTION OF STEEL PIPELINE AND ASSOCIATED FACILITIES ON ANNUAL RATE CONTRACT BASIS FOR WESTERN REGION (GUJARAT, MADHYA PRADESH AND MAHARASHTRA)

Dear Sir,

We M/s. MAS Constructions hereby confirm that E-Invoice provision as per the GST Law is

- (i) Applicable us ☐
- (ii) Not Applicable to us ☒

In case, same is applicable to us, we confirm that we will submit E-Invoice after complying with all the requirements of GST Laws. If the invoice issued without following this process, such invoice cannot be processed for payment by GAIL as no ITC is allowed on such invoices. We also confirm that if input tax credit is not available to GAIL for any reason attributable to Supplier (both for E-invoicing cases and non E-invoicing cases), then GAIL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, by adjusting against any amounts paid or becomes payable in future to the Supplier under this contract or under any other contract.



Place: New Panvel (E)

Date: 08.01.2022

[Signature of Authorized Signatory of Bidder]

Name: MR. SUNNY MATHEW

Designation: PROPRIETOR

Seal:

From: SHAKTI ENGINEERS <shakti_engineers@yahoo.com>
Sent: 15 January 2022 12:32
To: 'PRERAK SHAH'; 'SHAKTI_SOUTH ARC PIPELINE'; girish.kumar@lyonsengineers.com
Cc: 'Girjesh Kumar (गिरजेश कुमार)'; 'Jagannath (जगन्नाथ)'; 'Ravendra Singh (रवेन्द्र सिंह)'; 'SANDIP SUNDAR SAHOO (संदिप सुंदर साहू)'
Subject: Re: Issuance of TQ_CQ- ARC Laying tender for Western Region
Attachments: TQCQ.pdf

Dear Sir

1. we are Submitted Bank Mandate as per Form F-13.
2. we are confirm that with the above replies provided for Technical and Commercial Queries, bidder does not deviate from any Terms and Conditions of the Tender document.
3. we are confirm that in case of Bidder has retyped the Forms and Formats and if there is any variation in contents of the forms from that available in the Tender documents, the format available in Tender document shall prevail.
4. we are confirm compliance with all Terms and conditions of the Tender including Reply to Bidder's Pre-Bid queries and Corrigendum issued in totality.

HEAD OFFICE:-

M/S SHAKTI ENGINEERS
93, GANGA JAMUNA SOCIETY,
BEHIND JINWALA SCHOOL,
ANKLESHWAR, DIST: BHARUCH
GUJARAT-382721

BRANCH OFFICE:-

M/S SHAKTI ENGINEERS,
HOUSE NO: 01, NANADNAGAR SOCIETY,
SBI PANCHVATI BANK ROAD,
PANCHVATI, KALOL-382721
DIST: GANDHINAGAR, GUJARAT

EMAIL: SHAKTI_ENGINEERS@YAHOO.COM

GSTIN NO: 24AEUPP7765D1ZY

On Friday, 14 January, 2022, 02:06:31 pm IST, girish.kumar@lyonsengineers.com <girish.kumar@lyonsengineers.com> wrote:

Dear Sir,

Please find enclosed herewith TQ_CQ for subject Tender against the bid submitted. Please submit the reply to TQ_CQ duly signed and stamped along with required documents. The TQ_CQ reply shall be signed by the person on whose behalf Power of Attorney has been submitted. Please ensure to submit the same by 4 PM today.

Thanks and Regards,

M. Girish Kumar

General Manager – Contracts and Procurement

Lyons Engineering Pvt. Ltd

C-35 | Lajpat Nagar Part I | New Delhi | India |

Tel | Fixed line : +91 11 49508755 | Mobile : 9654993340

www.lyonsengineers.com



SHAKTI ENGINEERS

OVERGROUND / UNDERGROUND OIL & CROSS COUNTRY PIPELINE STORAGE TANKS, FABRICATION,
PIPE LINE MAINTENANCE, INSULATION & INSTRUMENT, PIPE LINE COATING JOBS

REGD. OFFICE : 93, GANGA JAMUNA SOCIETY, ANKLESHWAR, DIST : BHARUCH, GUJARAT - 393001. TEL : 02646-246555

TO,
General Manager – Contracts and Procurement
Lyons Engineering Pvt. Ltd
C-35 | Lajpat Nagar Part I | New Delhi | India |

SUB: TENDER NO: E-Tender ref : **040-LEPL-GAIL-0018** for Construction of Steel Pipelines
and Associated facilities for CGD Connectivities in Western region viz. Gujarat,
Madhya Pradesh and Maharashtra on ARC Basis

SUBJECT : TQ_CQ REPLY

Dear Sir

1. we are Submitted Bank Mandate as per Form F-13.
2. we are confirm that with the above replies provided for Technical and Commercial Queries, bidder does not deviate from any Terms and Conditions of the Tender document.
3. we are confirm that in case of Bidder has retyped the Forms and Formats and if there is any variation in contents of the forms from that available in the Tender documents, the format available in Tender document shall prevail.
4. we are confirm compliance with all Terms and conditions of the Tender including Reply to Bidder's Pre-Bid queries and Corrigendum issued in totality.

Place: ANKLESHWAR
Date: 15.01.2022


[Signature of Authorized Signatory of Bidder]
Name: KAMLESH SHAH
Designation: MANAGER
Seal:





SHAKTI ENGINEERS

OVERGROUND / UNDERGROUND OIL & CROSS COUNTRY PIPELINE STORAGE TANKS, FABRICATION,
PIPE LINE MAINTENANCE, INSULATION & INSTRUMENT, PIPE LINE COATING JOBS

REGD. OFFICE : 93, GANGA JAMUNA SOCIETY, ANKLESHWAR, DIST : BHARUCH, GUJARAT - 393001. TEL : 02646-246555

To,
GAIL INDIA LTD.
NOIDA.

SUB: TENDER NO: E-Tender ref : **040-LEPL-GAIL-0018** for Construction of Steel Pipelines and Associated facilities for CGD Connectivities in Western region viz. Gujarat, Madhya Pradesh and Maharashtra on ARC Basis

E-Banking Mandate Form

1. Vendor/customer Name : **SHAKTI ENGINEERS**
2. Vendor/customer Code: **101002644**
3. Vendor /customer Address: **93, GANGA JAMUNA SOCIETY, ANKLESHWAR-393001**
4. Vendor/customer e-mail id: **SHAKTI_ENGINEERS@YAHOO.COM**
5. Particulars of bank account
 - a) Name of Bank: **STATE BANK OF INDIA**
 - b) Name of branch: **PANCHVATI, KALOL**
 - c) Branch code: **13414**
 - d) Address: **GREEN VALLY CORPORATE HOUSE , PANCHVATI, KALOL**
 - e) Telephone number: **9662415335**
 - f) Type of account (current/saving etc.): **CURRENT**
 - g) Account Number: **36986082293**
 - h) RTGS IFSC code of the bank branch: **SBIN0013414**
 - i) NEFT IFSC code of the bank branch : **SBIN0013414**
 - j) 9 digit MICR code

I/We hereby authorize GAIL(India) Limited to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the GAIL (India) Limited responsible.

(Signature of vendor/customer)

BANK CERTIFICATE

We certify that Shakti Engineers has an Account no. 36986082293 with us and we confirm that the details given above are correct as per our records.

Bank stamp

Date (Signature of authorized officer of bank)

