



गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

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

गेल जुबली टॉवर,

बी - 35 एवं 36, सेक्टर - 1, नोएडा - 201301

जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,

B - 35 & 36, SECTOR - 1, NOIDA - 201301

DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400

फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/MNJPL/REVENUE/21-30/119

DATE:07.03.2022

TO : M/S V AND S ENTERPRISES, LUCKNOW

E-MAIL : vijay.md.vandsenterprises@gmail.com

ATTN. : MR. VIJAY KUMAR, PARTNER

FROM : KALADHAR NARAYAN, DY. GENERAL MANAGER (C&P-PROJS.), NOIDA

PLEASE REFER TO YOUR OFFER REF NO. LKO/11/21 (E-BID NO. 353606) DATED 21.11.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. GAIL/NOIDA/ PROJ/REVENUE/21-30 DATED 18.11.2021 (TENDER-ID 2021_GAIL_95337_1) FOR HIRING OF CONTRACT FOR SERVICES OF REVENUE SUPPORT ASSISTANCE IN THE STATE OF MAHARASHTRA, MADHYA PRADESH, CHHATTISGARH & ODISHA FOR MNJPL PROJECT AND URAN-USAR PIPELINE PROJECTS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART-A [MNJPL PROJECT (STATE: MAHARASHTRA)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 2,58,97,164.84 (INDIAN RUPEES TWO CRORE FIFTY EIGHT LAKH NINETY SEVEN THOUSAND ONE HUNDRED SIXTY FOUR AND EIGHTY FOUR PAISE ONLY) INCLUSIVE OF SERVICE CHARGE @ 0.00% BUT EXCLUDING GST WITH MONTHLY WAGES CONSIDERED AS ON 01.10.2020 AS PER PROVISION OF TENDER. GST SHALL BE PAYABLE EXTRA (PRESENT RATE IS 18%).

THE ABOVE ESTIMATED CONTRACT VALUE IS EXCLUDING OF OUTSTATION CHARGES (IF PAYABLE), TRAVELLING CHARGES (IF PAYABLE), GRATUITY (IF PAYABLE), PREMIUM TOWARDS VARIOUS INSURANCE POLICIES WHICH SHALL BE PAID EXTRA, IF APPLICABLE AS PER THE PROVISION OF TENDER. SERVICE CHARGES @0.00% ON OUTSTATION CHARGES AND GRATUITY SHALL BE PAID AS PER PROVISION OF TENDER.

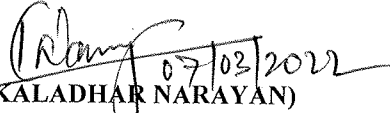
CONTRACT PERIOD SHALL BE 36 MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER AND ITS CORRIGENDUM.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY @3% OF ANNUALIZED CONTRACT VALUE WITHIN 30 DAYS AND CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FAX OF ACCEPTANCE IN ACCORDANCE WITH PROVISIONS OF CONTRACT DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

MR. NIKHIL B KHARWANDIKAR, DY. GENERAL MANAGER (CONST.), NAGPUR, EMAIL: nbkhawandikar@gail.co.in SHALL BE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS CONTRACT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED


(KALADHAR NARAYAN)

DY. GENERAL MANAGER (C&P-PROJS.)

E-MAIL: kaladhar@gail.co.in

BY COURIER TO:

M/S V AND S ENTERPRISES

902, B-BLOCK, SARASWATI APARTMENT

GOMTI NAGAR EXTENSION, SECTOR-4

LUCKNOW, UTTAR PRADESH - 226010

PH NO. - +91- 8874850555

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE

NEW DELHI-110066, INDIA

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DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400

फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/MNJPL/REVENUE/21-30/120

DATE:07.03.2022

TO : M/S V AND S ENTERPRISES, LUCKNOW

E-MAIL : vijay.md.vandsenterprises@gmail.com

ATTN. : MR. VIJAY KUMAR, PARTNER

FROM : KALADHAR NARAYAN, DY. GENERAL MANAGER (C&P-PROJS.), NOIDA

PLEASE REFER TO YOUR OFFER REF NO. LKO/11/21 (E-BID NO. 353606) DATED 21.11.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. GAIL/NOIDA/ PROJ/REVENUE/21-30 DATED 18.11.2021 (TENDER-ID 2021_GAIL_95337_1) FOR HIRING OF CONTRACT FOR SERVICES OF REVENUE SUPPORT ASSISTANCE IN THE STATE OF MAHARASHTRA, MADHYA PRADESH, CHHATTISGARH & ODISHA FOR MNJPL PROJECT AND URAN-USAR PIPELINE PROJECTS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART-B [MNJPL PROJECT (STATE: MADHYA PRADESH)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 1,85,36,413.32 (INDIAN RUPEES ONE CRORE EIGHTY FIVE LAKH THIRTY SIX THOUSAND FOUR HUNDRED THIRTEEN AND THIRTY TWO PAISE ONLY) INCLUSIVE OF SERVICE CHARGE @ 0.00% BUT EXCLUDING GST WITH MONTHLY WAGES CONSIDERED AS ON 01.10.2020 AS PER PROVISION OF TENDER. GST SHALL BE PAYABLE EXTRA (PRESENT RATE IS 18%).

THE ABOVE ESTIMATED CONTRACT VALUE IS EXCLUDING OF OUTSTATION CHARGES (IF PAYABLE), TRAVELLING CHARGES (IF PAYABLE), GRATUITY (IF PAYABLE), PREMIUM TOWARDS VARIOUS INSURANCE POLICIES WHICH SHALL BE PAID EXTRA, IF APPLICABLE AS PER THE PROVISION OF TENDER. SERVICE CHARGES @0.00% ON OUTSTATION CHARGES AND GRATUITY SHALL BE PAID AS PER PROVISION OF TENDER.

CONTRACT PERIOD SHALL BE 36 MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER AND ITS CORRIGENDUM.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY @3% OF ANNUALIZED CONTRACT VALUE WITHIN 30 DAYS AND CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FAX OF ACCEPTANCE IN ACCORDANCE WITH PROVISIONS OF CONTRACT DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

MR. SAURABH KUMAR VERMA, MANAGER (CONST.), NAGPUR, EMAIL: skverma@gail.co.in SHALL BE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS CONTRACT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED


(KALADHAR NARAYAN)

DY. GENERAL MANAGER (C&P-PROJS.)

E-MAIL: kaladhar@gail.co.in

BY COURIER TO:

M/S V AND S ENTERPRISES

902, B-BLOCK, SARASWATI APARTMENT

GOMTI NAGAR EXTENSION, SECTOR-4

LUCKNOW, UTTAR PRADESH - 226010

PH NO. +91- 8874850555

पंजीकृत कार्यालय :

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फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/MNJPL/REVENUE/21-30/121

DATE:07.03.2022

TO : M/S V AND S ENTERPRISES, LUCKNOW

E-MAIL : vijay.md.vandsenterprises@gmail.com

ATTN. : MR. VIJAY KUMAR, PARTNER

FROM : KALADHAR NARAYAN, DY. GENERAL MANAGER (C&P-PROJS.), NOIDA

PLEASE REFER TO YOUR OFFER REF NO. LKO/11/21 (E-BID NO. 353606) DATED 21.11.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. GAIL/NOIDA/ PROJ/REVENUE/21-30 DATED 18.11.2021 (TENDER-ID 2021_GAIL_95337_1) FOR HIRING OF CONTRACT FOR SERVICES OF REVENUE SUPPORT ASSISTANCE IN THE STATE OF MAHARASHTRA, MADHYA PRADESH, CHHATTISGARH & ODISHA FOR MNJPL PROJECT AND URAN-USAR PIPELINE PROJECTS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART-C [MNJPL PROJECT (STATE: CHHATISGARH)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 2,81,68,177.32 (INDIAN RUPEES TWO CRORE EIGHTY ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SEVENTY SEVEN AND THIRTY TWO PAISE ONLY) INCLUSIVE OF SERVICE CHARGE @ 0.00% BUT EXCLUDING GST WITH MONTHLY WAGES CONSIDERED AS ON 01.10.2020 AS PER PROVISION OF TENDER. GST SHALL BE PAYABLE EXTRA (PRESENT RATE IS 18%).

THE ABOVE ESTIMATED CONTRACT VALUE IS EXCLUDING OF OUTSTATION CHARGES (IF PAYABLE), TRAVELLING CHARGES (IF PAYABLE), GRATUITY (IF PAYABLE), PREMIUM TOWARDS VARIOUS INSURANCE POLICIES WHICH SHALL BE PAID EXTRA, IF APPLICABLE AS PER THE PROVISION OF TENDER. SERVICE CHARGES @0.00% ON OUTSTATION CHARGES AND GRATUITY SHALL BE PAID AS PER PROVISION OF TENDER.

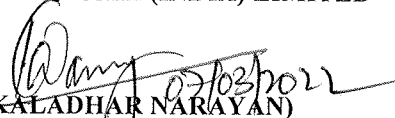
CONTRACT PERIOD SHALL BE 36 MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER AND ITS CORRIGENDUM.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY @3% OF ANNUALIZED CONTRACT VALUE WITHIN 30 DAYS AND CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FAX OF ACCEPTANCE IN ACCORDANCE WITH PROVISIONS OF CONTRACT DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

MR. R NARNAWARE, CH. MANAGER (CONST.), NAGPUR, EMAIL: r.narnaware@gail.co.in SHALL BE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS CONTRACT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED


(KALADHAR NARAYAN)

DY. GENERAL MANAGER (C&P-PROJS.)

E-MAIL: kaladhar@gail.co.in

BY COURIER TO:

M/S V AND S ENTERPRISES

902, B-BLOCK, SARASWATI APARTMENT

GOMTI NAGAR EXTENSION, SECTOR-4

LUCKNOW, UTTAR PRADESH - 226010

PH NO.-+91- 8874850555

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाएजी कामा प्लेस

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REGD. OFFICE :

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फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/MNJPL/REVENUE/21-30/122

DATE:07.03.2022

TO : M/S V AND S ENTERPRISES, LUCKNOW

E-MAIL : vijay.md.vandsenterprises@gmail.com

ATTN. : MR. VIJAY KUMAR, PARTNER

FROM : KALADHAR NARAYAN, DY. GENERAL MANAGER (C&P-PROJS.), NOIDA

PLEASE REFER TO YOUR OFFER REF NO. LKO/11/21 (E-BID NO. 353606) DATED 21.11.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. GAIL/NOIDA/ PROJ/REVENUE/21-30 DATED 18.11.2021 (TENDER-ID 2021_GAIL_95337_1) FOR HIRING OF CONTRACT FOR SERVICES OF REVENUE SUPPORT ASSISTANCE IN THE STATE OF MAHARASHTRA, MADHYA PRADESH, CHHATTISGARH & ODISHA FOR MNJPL PROJECT AND URAN-USAR PIPELINE PROJECTS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART-D [MNJPL PROJECT (STATE: ODISHA)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 63,83,409.84 (INDIAN RUPEES SIXTY THREE LAKH EIGHTY THREE THOUSAND FOUR HUNDRED NINE AND EIGHTY FOUR PAISE ONLY) INCLUSIVE OF SERVICE CHARGE @ 0.00% BUT EXCLUDING GST WITH MONTHLY WAGES CONSIDERED AS ON 01.10.2020 AS PER PROVISION OF TENDER. GST SHALL BE PAYABLE EXTRA (PRESENT RATE IS 18%).

THE ABOVE ESTIMATED CONTRACT VALUE IS EXCLUDING OF OUTSTATION CHARGES (IF PAYABLE), TRAVELLING CHARGES (IF PAYABLE), GRATUITY (IF PAYABLE), PREMIUM TOWARDS VARIOUS INSURANCE POLICIES WHICH SHALL BE PAID EXTRA, IF APPLICABLE AS PER THE PROVISION OF TENDER. SERVICE CHARGES @0.00% ON OUTSTATION CHARGES AND GRATUITY SHALL BE PAID AS PER PROVISION OF TENDER.

CONTRACT PERIOD SHALL BE 36 MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER AND ITS CORRIGENDUM.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY @3% OF ANNUALIZED CONTRACT VALUE WITHIN 30 DAYS AND CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FAX OF ACCEPTANCE IN ACCORDANCE WITH PROVISIONS OF CONTRACT DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

MR. R NARNAWARE, CH. MANAGER (CONST.), NAGPUR, EMAIL: r.narnaware@gail.co.in SHALL BE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS CONTRACT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED


(KALADHAR NARAYAN)

DY. GENERAL MANAGER (C&P-PROJS.)

E-MAIL: kaladhar@gail.co.in

BY COURIER TO:

M/S V AND S ENTERPRISES

902, B-BLOCK, SARASWATI APARTMENT

GOMTI NAGAR EXTENSION, SECTOR-4

LUCKNOW, UTTAR PRADESH – 226010

PH NO. +91- 8874850555

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाजी कामा प्लेस

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REGD. OFFICE :

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FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/MNJPL/REVENUE/21-30/123

DATE:07.03.2022

TO : M/S V AND S ENTERPRISES, LUCKNOW

E-MAIL : vijay.md.vandsenterprises@gmail.com

ATTN. : MR. VIJAY KUMAR, PARTNER

FROM : KALADHAR NARAYAN, DY. GENERAL MANAGER (C&P-PROJS.), NOIDA

PLEASE REFER TO YOUR OFFER REF NO. LKO/11/21 (E-BID NO. 353606) DATED 21.11.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. GAIL/NOIDA/ PROJ/REVENUE/21-30 DATED 18.11.2021 (TENDER-ID 2021_GAIL_95337_1) FOR HIRING OF CONTRACT FOR SERVICES OF REVENUE SUPPORT ASSISTANCE IN THE STATE OF MAHARASHTRA, MADHYA PRADESH, CHHATTISGARH & ODISHA FOR MNJPL PROJECT AND URAN-USAR PIPELINE PROJECTS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART-E [URAN-USAR PROJECT (STATE: MAHARASHTRA)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 29,53,895.52 (INDIAN RUPEES TWENTY NINE LAKH FIFTY THREE THOUSAND EIGHT HUNDRED NINETY FIVE AND FIFTY TWO PAISE ONLY) INCLUSIVE OF SERVICE CHARGE @ 0.00% BUT EXCLUDING GST WITH MONTHLY WAGES CONSIDERED AS ON 01.10.2020 AS PER PROVISION OF TENDER. GST SHALL BE PAYABLE EXTRA (PRESENT RATE IS 18%).

THE ABOVE ESTIMATED CONTRACT VALUE IS EXCLUDING OF OUTSTATION CHARGES (IF PAYABLE), TRAVELLING CHARGES (IF PAYABLE), GRATUITY (IF PAYABLE), PREMIUM TOWARDS VARIOUS INSURANCE POLICIES WHICH SHALL BE PAID EXTRA, IF APPLICABLE AS PER THE PROVISION OF TENDER. SERVICE CHARGES @0.00% ON OUTSTATION CHARGES AND GRATUITY SHALL BE PAID AS PER PROVISION OF TENDER.

CONTRACT PERIOD SHALL BE 24 MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER AND ITS CORRIGENDUM.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY @3% OF ANNUALIZED CONTRACT VALUE WITHIN 30 DAYS AND CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FAX OF ACCEPTANCE IN ACCORDANCE WITH PROVISIONS OF CONTRACT DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

MR. S ANSARI, CH. MANAGER (CONST.), NAGPUR, EMAIL: s.ansari@gail.co.in SHALL BE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS CONTRACT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED


(KALADHAR NARAYAN)

DY. GENERAL MANAGER (C&P-PROJS.)

E-MAIL: kaladhar@gail.co.in

BY COURIER TO:

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नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHikaiJI CAMA PLACE

NEW DELHI-110066, INDIA

Signature Not Verified

Digitally signed by Vivek Mishra
Date: 2022.09.12 16:04:06 IST
Location: eProcurement System for
Central Website : www.gailonline.com