



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

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

FAX OF ACCEPTANCE

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

DATED: 14.02.2022

FOA NO. GAIL/NOIDA/C&P/PROJ/JHARIA-BOKARO/LAYING/21-49/114

TO : M/S AMP INFRA PRIVATE LIMITED, NOIDA
E-MAIL : amp.ipl57@gmail.com; pankaj@undts.in
ATTN. : MR. PANKAJ KUMAR SINGH, DIRECTOR
FROM : MANNA PAUL, DGM (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DATED 18.01.2022 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. P.017110 G 11031 R010 DATED 21.12.2021 (TENDER ID: 2021_GAIL_99100_1) INCLUDING ITS CORRIGENDUM FOR LAYING AND ASSOCIATED WORKS FOR TIE-IN CONNECTIVITIES OF ONGC BOKARO AND ONGC JHARIA TO JHBDPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) OF YOUR OFFER FOR PART-A [TIE-IN CONNECTIVITY OF BOKARO CBM TO JHBDPL PIPELINE (12" X 23.436 KM) - BOKARO CBM WITH SV-01 (BDPL)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF **INR 22,28,40,120/-** (INDIAN RUPEES TWENTY TWO CRORE TWENTY EIGHT LAKH FORTY THOUSAND ONE HUNDRED TWENTY ONLY) EXCLUDING GST. EXTENDED STAY COMPENSATION IS NIL. GST SHALL BE PAYABLE AS EXTRA (PRESENT RATE @18%).

AS PER ANNEXURE-III TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE 10 MONTHS 15 DAYS FROM THE DATE OF ISSUE OF FAX OF ACCEPTANCE FOR MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 15 (FIFTEEN) DAYS. THEREAFTER, 15 DAYS FOR PRE-COMMISSIONING AND COMMISSIONING FROM MECHANICAL COMPLETION.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND INCLUDING ITS CORRIGENDUM AND REPLY TO PRE-BID QUERIES.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE AND CONTRACT AGREEMENT IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

YOU ARE REQUESTED TO CONTACT TRACTEBEL [MR. ANTIK ROY (E-MAIL ID: antik.roy@tractebel.engie.com)]/ GAIL [MR. DAVINDER SINGH, GM (PROJECTS) (E-MAIL ID: davinders@gail.co.in)] FOR FURTHER INSTRUCTIONS.

FOR AND ON BEHALF OF

GAIL (INDIA) LIMITED

(Signature)
14/02/2022

(MANNA PAUL)

Dy. General Manager (C&P-Projects)

मन्ना पॉल / MANNA PAUL

उप महाप्रबंधक (संविदा एवं क्रय-परि.) / DGM (C & P-Projects)

गेल (इंडिया) लिमिटेड / GAIL (India) Limited

जुबली टावर / JUBILEE TOWER

बी-35 एवं 36, सेक्टर-1, नोएडा-201 301 (उ.प्र.)

B-35 & 36, Sector-1, Noida - 201 301 (U.P.)

C.C. BY COURIER TO:

M/S. AMP INFRA PRIVATE LIMITED,
H-101, 2ND FLOOR,
SECTOR 63, NOIDA,
GAUTAM BUDH NAGAR – 110096
TEL: 011-22464642

पंजीकृत कार्यालय:

गेल भवन, 16, भीकाएजी कामा प्लेस,
नई दिल्ली-110 066 इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAJI CAMA PLACE,
NEW DELHI-110 066, INDIA

पंजीकृत आईएन/CIN

L40200DL1984GO1018976

Website : www.gailonline.com



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FOA NO. GAIL/NOIDA/C&P/PROJ/JHARIA-BOKARO/LAYING/21-49/115

DATED: 14.02.2022

TO : M/S ZAK VENTURE PVT. LTD, NOIDA
E-MAIL : bd@zakventure.com
ATTN. : MR. MOHD BABAR, EXECUTIVE DIRECTOR
FROM : MANNA PAUL, DGM (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DATED 14.01.2022 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE AGAINST TENDER DOCUMENT NO. P.017110 G 11031 R010 DATED 21.12.2021 (TENDER ID: 2021_GAIL_99100_1) INCLUDING ITS CORRIGENDUM FOR LAYING AND ASSOCIATED WORKS FOR TIE-IN CONNECTIVITIES OF ONGC BOKARO AND ONGC JHARIA TO JHBDPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) OF YOUR OFFER FOR PART-B [TIE-IN CONNECTIVITY OF JHARIA CBM TO JHBDPL PIPELINE (8" X 5.666 KM) - JHARIA CBM TO SV-28 (DDPL)] OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 10,28,49,057/- (RUPEES TEN CRORE TWENTY EIGHT LAKHS FORTY NINE THOUSAND FIFTY SEVEN ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE SHALL BE PAYABLE EXTRA @ Rs. 7,20,000/- PER MONTH EXCLUDING GST. GST SHALL BE PAYABLE AS EXTRA (PRESENT RATE IS 18%).

AS PER ANNEXURE-III TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE 10 MONTHS 15 DAYS FROM THE DATE OF ISSUE OF FAX OF ACCEPTANCE FOR MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 15 (FIFTEEN) DAYS. THEREAFTER 15 DAYS FOR PRE-COMMISSIONING AND COMMISSIONING FROM MECHANICAL COMPLETION.

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YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE AND CONTRACT AGREEMENT IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT. A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

YOU ARE REQUESTED TO CONTACT TRACTEBEL [MR. ANTIK ROY (E-MAIL ID: antik.roy@tractebel.engie.com)]/ GAIL [MR. DAVINDER SINGH, GM (PROJECTS) (E-MAIL ID: davinders@gail.co.in)] FOR FURTHER INSTRUCTIONS.

FOR AND ON BEHALF OF
GAIL (INDIA) LIMITED

(MANNA PAUL)

Dy. General Manager (C&P-Projects)

C.C. BY COURIER TO:

M/S. ZAK VENTURE PVT. LTD,
C-905, LINCOLN TOWER, GRAND OMAXE,
SECTOR- 93 B, G. B. NAGAR,
UTTAR PRADESH – 201304

TEL: 9911279518

पंजीकृत कार्यालय:

गेल भवन, 16, भीकाएजी कामा प्लेस,
नई दिल्ली-110 066 इंडिया

REGD. OFFICE:

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NEW DELHI-110 066, INDIA

मन्ना पॉल / MANNA PAUL
उप महाप्रबंधक (सिद्धि एवं प्रयोजन) / DGM (C & P-Projects)
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B - 35 & 36, Sector-1, Noida - 201 301 (U.P.)

Signature Not Verified

Digitally signed by SUNIL KUMAR GUPTA
Date: 2022.09.12 14:02:43 IST
Location: eProcurement, गैल भवन, नई दिल्ली
Central PSUs L402 DL1984GO1018976

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