



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 (यूपी.), 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

GAIL/NOIDA/C&P/PROJ/MNJPL/PART-C/LAYING/21-073/029

DATE: 20.07.2022

TO : M/S JAIHIND PROJECTS LIMITED, AHMEDABAD

E-MAIL : info@jpl.in

ATTN. : MR. RAJESH MANMAL LODHA, MANAGING DIRECTOR

FROM : KUNAL KUMAR GHOSH, EXECUTIVE DIRECTOR (C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. JPL/PPL/2022/GAIL/2022_GAIL_104932_1/114 DATED 18.02.2022 (BID NO. 391303) AND ALL SUBSEQUENT CORRESPONDENCES TILL DATE AGAINST TENDER DOCUMENT NO. 00033-NCJ-GEN-PP-ITT-0004 [TENDER ID. 2022_GAIL_104932_1] DATED 09.02.2022 INCLUDING IT'S CORRIGENDUM FOR LAYING & CONSTRUCTION OF STEEL GAS PIPELINE AND TERMINAL WORKS ALONG WITH ASSOCIATED FACILITIES FOR NAGPUR - CHHINDWARA - JABALPUR PIPELINE (NCJPL), PART C OF MNJPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR SECTION-I (18" x 61.875 KM) OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 40,25,25,306/- (INDIAN RUPEES FORTY CRORE TWENTY-FIVE LAKH TWENTY-FIVE THOUSAND THREE HUNDRED SIX ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE SHALL BE PAYABLE EXTRA @ RS. 5,00,000/- PER MONTH EXCLUDING GST AS PER TENDER PROVISIONS. GST SHALL BE PAYABLE EXTRA (PRESENT RATE @18%).

AS PER ANNEXURE - 3 TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE AS DETAILED BELOW:

A) MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 1 (ONE) MONTH - 12 (TWELVE) MONTHS FROM DATE OF THIS FAX OF ACCEPTANCE.

B) COMPLETION OF ALL BALANCE, ASSOCIATED WORKS FOR ALL STATIONS/ TERMINALS AND DRYING, COMMISSIONING & GAS-IN INCLUDING ALL STATIONS/ TERMINALS - 2 (TWO) MONTHS AFTER MECHANICAL COMPLETION

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND IT'S CORRIGENDUM.

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

YOU ARE REQUESTED TO CONTACT [MR. HEMANSHU KOTHARI, WORLEY (E-MAIL ID: hemanshu.kothari@worley.com)]/ [SH DEVESH VARSHNEY, CGM (PROJECTS), GAIL (E-MAIL ID: deveshvarshney@gail.co.in)] FOR FURTHER INSTRUCTIONS.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED



(KUNAL KUMAR GHOSH)
EXECUTIVE DIRECTOR (C&P)
E-mail: ghosh.kunal@gail.co.in

CC BY COURIER TO

M/S JAIHIND PROJECTS LIMITED,
OFFICE NO. 908/A, 9TH FLOOR,
SHAPATH-V, OPP. KARNAVATI CLUB,
S.G HIGHWAY, AHMEDABAD - 380015
TEL NO.: 079-66168120 / 30 / 40

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE :

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Page सीआईएन/CIN

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Website : www.gailonline.com



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DISTT GAUTAM BUDH NAGAR (UP), INDIA

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फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

GAIL/NOIDA/C&P/PROJ/MNJPL/PART-C/LAYING/21-073/030

DATE: 20.07.2022

TO : M/S LIKHITHA INFRASTRUCTURE LIMITED, HYDERABAD

E-MAIL : info@likhitha.in; gsrao@likhitha.in

ATTN. : MR. SRINIVASA RAO GADDIPATI, MANAGING DIRECTOR

FROM : KUNAL KUMAR GHOSH, EXECUTIVE DIRECTOR (C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. LIL/NCJPL/2022_GAIL_104932_1 DATED 10.02.2022 (BID NO. 388542) AND ALL SUBSEQUENT CORRESPONDENCES TILL DATE AGAINST TENDER DOCUMENT NO. 00033-NCJ-GEN-PP-ITT-0004 [TENDER ID. 2022_GAIL_104932_1] DATED 09.02.2022 INCLUDING IT'S CORRIGENDUM FOR LAYING & CONSTRUCTION OF STEEL GAS PIPELINE AND TERMINAL WORKS ALONG WITH ASSOCIATED FACILITIES FOR NAGPUR – CHHINDWARA – JABALPUR PIPELINE (NCJPL), PART C OF MNJPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR SECTION-II (18" x 98.125 KM) OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 82,81,09,115/- (INDIAN RUPEES EIGHTY-TWO CRORE EIGHTY-ONE LAKH NINE THOUSAND ONE HUNDRED FIFTEEN ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE SHALL BE PAYABLE EXTRA @ RS. 30,00,000/- PER MONTH EXCLUDING GST AS PER TENDER PROVISIONS. GST SHALL BE PAYABLE EXTRA (PRESENT RATE @18%).

AS PER ANNEXURE - 3 TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE AS DETAILED BELOW:

A) MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 1 (ONE) MONTH – 12 (TWELVE) MONTHS FROM DATE OF THIS FAX OF ACCEPTANCE.

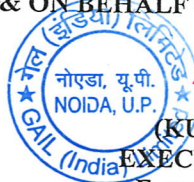
B) COMPLETION OF ALL BALANCE, ASSOCIATED WORKS FOR ALL STATIONS/ TERMINALS AND DRYING, COMMISSIONING & GAS-IN INCLUDING ALL STATIONS/ TERMINALS – 2 (TWO) MONTHS AFTER MECHANICAL COMPLETION

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND IT'S CORRIGENDUM.

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

YOU ARE REQUESTED TO CONTACT [MR. HEMANSHU KOTHARI, WORLEY (E-MAIL ID: hemanshu.kothari@worley.com)]/ [SH DEVESH VARSHNEY, CGM (PROJECTS), GAIL (E-MAIL ID: deveshvarshney@gail.co.in)] FOR FURTHER INSTRUCTIONS.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED



(KUNAL KUMAR GHOSH)
EXECUTIVE DIRECTOR (C&P)

E-mail: ghosh.kunal@gail.co.in

CC BY COURIER TO

M/S LIKHITHA INFRASTRUCTURE LIMITED

8-3-323, 9TH FLOOR VASIV'S MPM GRAND

AMEERPET X ROADS, YELLREDDY GUDA,

AMEERPET, HYDERABAD, TELANGANA – 500073

TEL NO.: 040-23752657, 23732641

पंजीकृत कार्यालय :

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REGD. OFFICE :

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DISTT GAUTAM BUDH NAGAR (UP), INDIA

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फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE

GAIL/NOIDA/C&P/PROJ/MNJPL/PART-C/LAYING/21-073/031

DATE: 20.07.2022

TO : M/S CROSS COUNTRY CONTRACTORS PRIVATE LIMITED, AHMEDABAD
E-MAIL : etj@tehranjonob.co.in
ATTN. : MR. DAVE ASHISH NARENDRABHAI, DIRECTOR
FROM : KUNAL KUMAR GHOSH, EXECUTIVE DIRECTOR (C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. ETJ/GAIL-NCJPL/T1 DATED 22.02.2022 (BID NO. 391444) AND ALL SUBSEQUENT CORRESPONDENCES TILL DATE AGAINST TENDER DOCUMENT NO. 00033-NCJ-GEN-PP-ITT-0004 [TENDER ID. 2022_GAIL_104932_1] DATED 09.02.2022 INCLUDING IT'S CORRIGENDUM FOR LAYING & CONSTRUCTION OF STEEL GAS PIPELINE AND TERMINAL WORKS ALONG WITH ASSOCIATED FACILITIES FOR NAGPUR – CHHINDWARA – JABALPUR PIPELINE (NCJPL), PART C OF MNJPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR SECTION-III (12" x 112 KM) OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 71,88,16,484/- (INDIAN RUPEES SEVENTY-ONE CRORE EIGHTY-EIGHT LAKH SIXTEEN THOUSAND FOUR HUNDRED AND EIGHTY-FOUR ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE SHALL BE PAYABLE EXTRA @ RS. 9,00,000/- PER MONTH EXCLUDING GST AS PER TENDER PROVISIONS. GST SHALL BE PAYABLE EXTRA (PRESENT RATE @18%).

AS PER ANNEXURE - 3 TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE AS DETAILED BELOW:

A) MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 1 (ONE) MONTH – 12 (TWELVE) MONTHS FROM DATE OF THIS FAX OF ACCEPTANCE.

B) COMPLETION OF ALL BALANCE, ASSOCIATED WORKS FOR ALL STATIONS/ TERMINALS AND DRYING, COMMISSIONING & GAS-IN INCLUDING ALL STATIONS/ TERMINALS – 2 (TWO) MONTHS AFTER MECHANICAL COMPLETION

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND IT'S CORRIGENDUM.

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

YOU ARE REQUESTED TO CONTACT [MR. HEMANSHU KOTHARI, WORLEY (E-MAIL ID: hemanshu.kothari@worley.com)]/ [SH DEVESH VARSHNEY, CGM (PROJECTS), GAIL (E-MAIL ID: deveshvarshney@gail.co.in))] FOR FURTHER INSTRUCTIONS.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED



(KUNAL KUMAR GHOSH)
EXECUTIVE DIRECTOR (C&P)
E-mail: ghosh.kunal@gail.co.in

CC BY COURIER TO

M/S CROSS COUNTRY CONTRACTORS PRIVATE LIMITED,
7TH, B-705, MONDEAL HEIGHTS, NR. WIDE ANGLE,
S.G. HIGHWAY, AHMEDABAD, GUJARAT, 380015
TEL NO.: 98980 42904

पंजीकृत कार्यालय :

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FAX OF ACCEPTANCE

GAIL/NOIDA/C&P/PROJ/MNJPL/PART-C/LAYING/21-073/032

DATE: 20.07.2022

TO : M/S CORRTech INTERNATIONAL LIMITED, AHMEDABAD

E-MAIL : info@corrtch.in; anantmittal@corrtch.in

ATTN. : MR. ANANT MITTAL, MANAGER - CONTRACTS

FROM : KUNAL KUMAR GHOSH, EXECUTIVE DIRECTOR (C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. CIL/GAIL/NCJPL/2022/01 DATED 17.02.2022 (BID NO. 391433) AND ALL SUBSEQUENT CORRESPONDENCES TILL DATE AGAINST TENDER DOCUMENT NO. 00033-NCJ-GEN-PP-ITT-0004 [TENDER ID. 2022_GAIL_104932_1] DATED 09.02.2022 INCLUDING IT'S CORRIGENDUM FOR LAYING & CONSTRUCTION OF STEEL GAS PIPELINE AND TERMINAL WORKS ALONG WITH ASSOCIATED FACILITIES FOR NAGPUR - CHHINDWARA - JABALPUR PIPELINE (NCJPL), PART C OF MNJPL PROJECT.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR SECTION-IV (12" x 45.028 KM) OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF INR 49,01,84,536/- (INDIAN RUPEES FORTY-NINE CRORE ONE LAKH EIGHTY-FOUR THOUSAND FIVE HUNDRED THIRTY-SIX ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE SHALL BE PAYABLE EXTRA @ RS. 10,00,000/- PER MONTH EXCLUDING GST AS PER TENDER PROVISIONS. GST SHALL BE PAYABLE EXTRA (PRESENT RATE @18%).

AS PER ANNEXURE - 3 TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT, COMPLETION SCHEDULE SHALL BE AS DETAILED BELOW:

A) MECHANICAL COMPLETION INCLUDING MOBILIZATION PERIOD OF 1 (ONE) MONTH - 12 (TWELVE) MONTHS FROM DATE OF THIS FAX OF ACCEPTANCE.

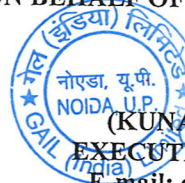
B) COMPLETION OF ALL BALANCE, ASSOCIATED WORKS FOR ALL STATIONS/ TERMINALS AND DRYING, COMMISSIONING & GAS-IN INCLUDING ALL STATIONS/ TERMINALS - 2 (TWO) MONTHS AFTER MECHANICAL COMPLETION

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT AND IT'S CORRIGENDUM.

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YOU ARE REQUESTED TO CONTACT [MR. HEMANSHU KOTHARI, WORLEY (E-MAIL ID: hemanshu.kothari@worley.com)]/ [SH DEVESH VARSHNEY, CGM (PROJECTS), GAIL (E-MAIL ID: deveshvarshney@gail.co.in)] FOR FURTHER INSTRUCTIONS.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED



(KUNAL KUMAR GHOSH)
EXECUTIVE DIRECTOR (C&P)
E-mail: ghosh.kunal@gail.co.in

CC BY COURIER TO

M/S CORRTech INTERNATIONAL LIMITED,
22, DHARA CENTRE, NR. VIJAY CROSS ROAD,
NAVRANGPURA, AHMEDABAD, GUJARAT - 380009
TEL NO.: 079-26313100/ +91-9978940094

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