



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

GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

पाता पेट्रोकेमिकल्स
पो- पाता, जिला-औरया
पिन-206241 (उ.प्र.)

PATA - PETROCHEMICALS
PO-PATA, DIST.- AURAIYA
PIN-206241 (U.P.)

फोन/PHONE: +91-5683-282356, 282049, 283403-5
फैक्स/FAX: +91-5683-282446

FAX OF ACCEPTANCE

FOA NO.: GAIL/PATA/C&P/2022-327/20107294/CKG DATED 01.09.2022

To
DESCON CONSULTANT & BUILDERS
NEAR RAILWAY CROSSING,
DIBIYAPUR - 206244
EMAIL- desconengineers@rediffmail.com;
desconengineers2012@gmail.com

GAIL GSTN-09AAACG1209J3ZS
GAIL PAN-AAACG1209J

FOA REF- GAIL/PATA/C&P/2022-327/20107294/CKG DATED 01.09.2022

SAP WO No- GAIL/PATA/C&P/5300037408 CKG DATED 01.09.2022

NIC TENDER No- GAIL/PATA/C&P/327/20107294/CKG OR
2022_GAIL_126323_1 Date: 22.08.2022

SUB.: MAJOR TIE-IN POINT OF PC-II/I WITH THE NEW POLYPROPYLENE PLANT GAIL PATA FOR 01 YEARS.

DEAR SIR,

WITH REFERENCE TO YOUR OFFER, WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE SUBJECT SERVICES AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

TOTAL ESTIMATED CONTRACT VALUE	Rs. 34,54,568/-INCLUDING GST @18%
CONTRACT PERIOD	12 MONTHS FROM MOBILIZATION
PAYMENT TERMS	100% WITHIN 15 DAYS OF SUBMISSION OF INVOICE WITH REQUISITE DOCUMENTS ON MONTHLY BASIS AT GAIL, PATA
PENALTIES	AS PER SCC

CPBG	CPS/SD @ 3% OF ANNUALIZED BASIC ORDER / CONTRACT VALUE EXCLUDING GST @18%.
EIC	SH. ALOK KUMAR TRIVEDI, Sr. MANAGER (MECHANICAL) (aktrivedi@gail.co.in) 7060738383,7351002288,5683-282288 PLEASE CONTACT EIC TO LINE UP CONTRACT IMMEDIATELY
MOBILIZATION PERIOD	Immediately
CONTRACT AGREEMENT	APPLICABLE SUBMITTED WITHIN 15 DAYS FROM FOA OR START OF CONTRACT WHICHEVER BE EARLIER
BANK ACCOUNT DETAILS	In case,vendor can opt to submit the CPBG through NEFT to below bank details also. Account Holder Name : GAIL (INDIA) LIMITED Bank Name : STATE BANK OF INDIA Address-STATE BANK OF INDIA,UPPCC, PATA, DISTT. AURAIYA, U P-206241 MICR No. of Bank and Branch : 206002020 Account Type : OD Account Number Bank account No-32808651040 IFSC Code : SBIN0001937
PO/WO No	SAP WO No- GAIL/PATA/C&P/5300037408 CKG DATED 01.09.2022 Please refer mentioned WO No for labour license,gate pass,contract agreement,CPBG etc

FOR GAIL (INDIA) LTD.PATA
(CHANDRESH KUMAR GUJAR)
CM (C&P)

FOA REF- GAIL/PATA/C&P/2022-327/20107294/CKG DATED 01.09.2022

SAP WO No- GAIL/PATA/C&P/5300037408 CKG DATED 01.09.2022

Name of Work: MAJOR TIE-IN (HOOK UP) POINT OF PC-II WITH THE NEW POLYPROPYLENE PLANT FOR 01 YEARS AT GAIL, PATA (UP)

TENDER No: GAIL/PATA/C&P/20107294/CKG OR NIC TENDER ID-2022_GAIL_126323_1

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Basic rate excluding GST @18% (INR)	Rate including GST @18%(INR)
1.00	HOOK UP JOBS				
1.10	Cooling water tap off from PC-II cooling water supply header (108IN) for polypropylene unit (size approx. 24IN) as per attached drawing . Job is inclusive of civil excavation, dewatering, cutting, welding, miters preparation, erection of valves, support, backfilling, and civil RCC floor work, etc. All piping material and structural steel material for support shall be provided by GAIL	1.00	LS	1398000	1649640.00
1.20	Cooling water tap off from PC-II cooling water return header (108IN) for Polypropylene unit. (size approx. 24IN) as per EIL Isometric drawing Job is inclusive of civil excavation, dewatering, cutting, welding, miters preparation if required , erection of valves, support, backfilling, and civil RCC floor work, etc All piping material and structural steel material shall be provided by GAIL	1.00	LS	702000	828360.00
1.30	Polypropylene flare line connection of 24IN from 66IN PC –II flare Job is inclusive of cutting, welding, miters preparation, erection of pipes .valves, support, etc All piping material and structural steel material shall be provided by GAIL	1.00	LS	528000	623040.00
1.40	Polypropylene flare line connection of 14IN from 20IN PC –II LPG bullets flare line Job is inclusive of cutting, welding, miters preparation, erection of pipes .valves, support, etc All piping material and structural steel material shall be provided by GAIL	1.00	LS	299600	353528.00

Total in Figures

3454568.00

Lowest Amount Quoted BY: descon consultant& builders(3454568.00)