

To,
CONSULTECH,
VADODARA

Please see the text as below:

This has reference to your Quotation No: 470332 and subsequent correspondence, against our E-tender No: GAIL/CHYC106840/PL (2022_GAIL_127603_1) DATED 06.09.2022 for the subject job.

We hereby issue this letter of intent for EXECUTION OF AC & DC INTERFERENCE MITIGATION JOBS AS PER THE REPORT OF AC & DC INTERFERENCE SURVEY ALONG ENTIRE CHERLAPALLY & VIZAG JURISDICTION as under:

1.0 PERIOD OF CONTRACT:

The Contract Period shall be Six Months W.E.F. 13.12.2022 (CHY) & 15.12.2022 (VIZ)

2.0 CONTRACT VALUE:

The estimated contract value shall be Rs.1,49,78,920.00 (inclusive of GST)-CHY & Rs.1,70,99,380.00 (inclusive of GST)-VIZ.

3.0 PAYMENT TERMS:

Detailed in SCC of tender document.

4.0 ENGINEER IN-CHARGE:

CM (PL-ELECT), CHY & SM (PL-ELECT), VIZ SHALL BE THE "ENGINEER-IN-CHARGE [EIC]" FOR THE WORK UNDER THE CONTRACT. PLEASE CONTACT THEM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THE JOB.

5.0 SECURITY DEPOSIT / CPBG:

Bidder has to submit SD/CPBG of Rs.3,81,000.00 (CHY) & Rs.4,35,000.00 (VIZ) {@3% of Basic Order/Contract value (Exclusive of Taxes & Duties)} towards faithful performance of the contractual obligations.

All the other terms & Condition shall be applicable as per tender documents.

Please confirm your acceptance to this letter of intent by return fax/e-mail. A detail work order shall follow.

Thanking You

Yours faithfully
For GAIL (India) Limited

To,
SARK EPC PROJECTS PVT. LTD.,
AHMEDABAD

Please see the text as below:

This has reference to your Quotation No: 469517 and subsequent correspondence, against our E-tender No: GAIL/CHYC106840/PL (2022_GAIL_127603_1) DATED 06.09.2022 for the subject job.

We hereby issue this letter of intent for EXECUTION OF AC & DC INTERFERENCE MITIGATION JOBS AS PER THE REPORT OF AC & DC INTERFERENCE SURVEY ALONG ENTIRE GKONDURU JURISDICTION as under:

1.0 PERIOD OF CONTRACT:

The Contract Period shall be Six Months W.E.F. 15.12.2022 (GK)

2.0 CONTRACT VALUE:

The estimated contract value shall be Rs.64,23,330.00 (inclusive of GST).

3.0 PAYMENT TERMS:

Detailed in SCC of tender document.

4.0 ENGINEER IN-CHARGE:

CM (PL-ELECT), GK SHALL BE THE "ENGINEER-IN-CHARGE [EIC]" FOR THE WORK UNDER THE CONTRACT. PLEASE CONTACT THEM FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THE JOB.

5.0 SECURITY DEPOSIT / CPBG:

Bidder has to submit SD/CPBG of Rs.1,63,500.00 (GK) {@3% of Basic Order/Contract value (Exclusive of Taxes & Duties)} towards faithful performance of the contractual obligations.

All the other terms & Condition shall be applicable as per tender documents.

Please confirm your acceptance to this letter of intent by return fax/e-mail. A detail work order shall follow.

Thanking You

Yours faithfully
For GAIL (India) Limited