



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, नौएडा - 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)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/74

DATE: 15.02.2023

TO : M/S Dev & Co.
PHONE : 011-41504119, 9810397698
EMAIL : nrj.aggrawal@gmail.com , devandcompany.delhi@gmail.com
ATTN : MR. NEERAJ AGGARWAL, PROPRIETOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DTD. NIL (NIC BID ID: 478584) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR **14% OF SCOPE OF WORK** OF TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 3,45,69,118/-** (INDIAN RUPEES THREE CRORES FOURTY FIVE LAKHS SIXTY NINE THOUSAND ONE HUNDRED EIGHTEEN ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

INSTALLATION OF LMC WORKS INCLUDING ASSOCIATED LAYING/INSTALLATION OF UNDERGROUND PE PIPELINES WORKS AS DETAILED IN SOR FOR CITY GAS DISTRIBUTION NETWORK FOR M/S GAIL, AT VARANASI:

1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

पंजीकृत कार्यालय :
गेल भवन, 16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA

सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

A DETAILED ORDER SHALL FOLLOW (.)

Manoj Kumar

MANOJ KUMAR
CHIEF MANAGER (C&P)
manoj15607@gail.co.in

CC: BY COURIER TO:

M/s Dev & Co.

B-48 KHANPUR EXTN DEVL I ROAD

NEW DELHI 110062

Tel No.: 011-41504119, 9810397698



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फोन/PHONE : +91-120-2446400, 4862400
फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/69

DATE: 15.02.2023

TO : M/S GL GOLDEN
PHONE : 0124-4145777, 9818486433
EMAIL : info@glgolden.com
ATTN : MR. RAVI KUMAR YADAV, PROPRIETOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. GLG/GAILINDIA/22-23/002 DTD. 15.10.2022 (NIC BID ID: 479614) AND ALL OTHER SUBSEQUENT CORRESPONDENCES AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR **30% OF SCOPE OF WORK** OF TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 7,43,77,854/-** (INDIAN RUPEES SEVEN CRORES FOURTY THREE LAKHS SEVENTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-FOUR ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

INSTALLATION OF LMC WORKS INCLUDING ASSOCIATED LAYING/INSTALLATION OF UNDERGROUND PE PIPELINES WORKS AS DETAILED IN SOR FOR CITY GAS DISTRIBUTION NETWORK FOR M/S GAIL, AT VARANASI:

1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

पंजीकृत कार्यालय :
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नई दिल्ली-110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE
NEW DELHI-110066, INDIA

सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

A DETAILED ORDER SHALL FOLLOW (.)

Manoj Kumar

CC: BY COURIER TO:

M/s GL Golden

Plot No 145, Sector 31, Gurugram-122002, Haryana

Tel No.: 0124-4145777, 9818486433



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FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/72

DATE: 15.02.2023

TO : M/S NAVEEN ENTERPRISES
PHONE : 9899927844 , 9212347844
EMAIL : Naveenenterprises11280@gmail.com
ATTN : MRS. PRAGYA SINGH , PROPRIETOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DTD. 20.10.2022 (NIC BID ID: 479899) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR **14% OF SCOPE OF WORK** OF TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 3,46,27,791/-** (INDIAN RUPEES THREE CRORES FOURTY SIX LAKHS TWENTY-SEVEN THOUSAND SEVEN HUNDRED NINETY-ONE ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

INSTALLATION OF LMC WORKS INCLUDING ASSOCIATED LAYING/INSTALLATION OF UNDERGROUND PE PIPELINES WORKS AS DETAILED IN SOR FOR CITY GAS DISTRIBUTION NETWORK FOR M/S GAIL, AT VARANASI:

1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

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सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT & CORRIGENDUM THERE OF AS STATED ABOVE AND AS AGREED TILL DATE (.)

A DETAILED ORDER SHALL FOLLOW (.)

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

Manoj Kumar

Digitally signed by Manoj Kumar
DN: cn=GAIL (India) Limited, ou=Contracts & Procurement,
c=IN, o=GAIL (India) Limited, email=manoj.kumar@gail.co.in,
serial=15607, cn=Manoj Kumar
Date: 2023.03.21 10:58:05 +05'30'

MANOJ KUMAR
CHIEF MANAGER (C&P)
manoj15607@gail.co.in

CC: BY COURIER TO:

M/s Naveen Enterprises

3602-3603, 1st floor , Raja Park, Shakurbasti, New Delhi- 110034

Tel No.: 9899927844 , 9212347844



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FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/70

DATE: 15.02.2023

TO : M/S SHREE RAM ENGINEERING AND CONTRACTOR
PHONE : 9099969994
EMAIL : shreeramec@gmail.com
ATTN : MR. MUKESH PATIL, PROPRIETOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DTD. NIL (NIC BID ID: 479839) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR **14% OF SCOPE OF WORK** OF TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 3,47,56,915/-** (INDIAN RUPEES THREE CRORES FOURTY SEVEN LAKHS FIFTY-SIX THOUSAND NINE HUNDRED FIFTEEN ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

INSTALLATION OF LMC WORKS INCLUDING ASSOCIATED LAYING/INSTALLATION OF UNDERGROUND PE PIPELINES WORKS AS DETAILED IN SOR FOR CITY GAS DISTRIBUTION NETWORK FOR M/S GAIL, AT VARANASI:

1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

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NEW DELHI-110066, INDIA

सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

A DETAILED ORDER SHALL FOLLOW (.)

Manoj Kumar

MANOJ KUMAR
CHIEF MANAGER (C&P)
manoj15607@gail.co.in

Tel No.: 9099969994



गेल (इंडिया) लिमिटेड
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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)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/73

DATE: 15.02.2023

TO : M/S VISHWA BHUMI ENGINEERS PVT. LTD.
PHONE : 011-43063950, 9910466066 , 9958908657
EMAIL : info@vishwabhum.com , manu@vishwabhum.com
ATTN : MR. MANU SRIDHAR, DIRECTOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DTD. NIL (NIC BID ID: 479907) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR 14% OF SCOPE OF WORK OF TENDER AT AN ESTIMATED CONTRACT VALUE OF RS. 3,45,70,749/- (INDIAN RUPEES THREE CRORES FOURTY FIVE LAKHS SEVENTY THOUSAND SEVEN HUNDRED FORTY NINE ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

INSTALLATION OF LMC WORKS INCLUDING ASSOCIATED LAYING/INSTALLATION OF UNDERGROUND PE PIPELINES WORKS AS DETAILED IN SOR FOR CITY GAS DISTRIBUTION NETWORK FOR M/S GAIL, AT VARANASI:

1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

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ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT & CORRIGENDUM THERE OF AS STATED ABOVE AND AS AGREED TILL DATE (.)

A DETAILED ORDER SHALL FOLLOW (.)

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

Manoj Kumar
Digitally signed by Manoj Kumar
DN: cn=, o=GAIL India Limited, ou=Contracts & Procurement,
c=IN, email=manoj15607@gail.co.in, postalCode=110096
1460312224a8b7d49d, postalCode=201301, cn=Manoj Kumar,
serialNumber=355a6b7c4037a6a7f771a03131a4a0d0978913
d0f20a81721c05fa005771, cn=Manoj Kumar
Date: 2023.02.15 10:11:00 +05'30'
MANOJ KUMAR
CHIEF MANAGER (C&P)
manoj15607@gail.co.in

CC: BY COURIER TO:

M/s Vishwa Bhumi Engineers Pvt. Ltd.

303 Vardhman Master Plaza, L S C IP Enclave, Gazipur, Delhi-110096

Tel No.: 9910466066 , 9958908657 , 011-43063950



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FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/CGD/LMC/22-33/71

DATE: 15.02.2023

TO : M/S YATINIDHI CONSTRUCTIONS PVT. LTD.
PHONE : 9569602209, 9598433299
EMAIL : yatinidhiconst@gmail.com
ATTN : MR. DHIRENDRA SINGH, DIRECTOR
FROM : MANOJ KUMAR, CM(C&P), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NO. NIL DTD. NIL (NIC BID ID: 479685) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/Q7NT/GAIL/001-II-07 DATED 01.10.2022 (TENDER ID: 2022_GAIL_129320) FOR ABOVEGROUND GI INSTALLATIONS INCLUDING LAST MILE CONNECTIVITY AT CONSUMER END AT VARANASI GA (1 YEAR ARC) FOR CGD PROJECT AT SIX GAS FOR GAIL (INDIA) LIMITED (.)

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR AWARD FOR **14% OF SCOPE OF WORK** OF TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 3,46,31,189/-** (INDIAN RUPEES THREE CRORES FOURTY SIX LAKHS THIRTY ONE THOUSAND ONE HUNDRED EIGHTY NINE ONLY) EXCL. GST. GST SHALL BE PAYABLE EXTRA AS PER TENDER PROVISIONS. (PRESENT RATE OF GST@18%).

THE COMPLETION PERIOD SHALL BE AS PER BELOW:

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1. COMPLETE WORK OF 60% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 30 (THIRTY) WEEKS FROM THE DATE ISSUANCE OF FOA INCLUDING MOBILIZATION PERIOD OF 02 (TWO) WEEKS
2. COMPLETE WORK OF BALANCE 40% OF THE AWARDED DPNG CONNECTION ALONGWITH ASSOCIATED WORKS INCLUDING PE LAYING - TO BE COMPLETED WITHIN 18 (EIGHTEEN) WEEKS FROM THE DATE ISSUANCE OF SUBSEQUENT RELEASE ORDER/WRITTEN INTIMATION.

PLEASE SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE@ 3% OF ANNUALISED CONTRACT/ORDER VALUE [EXCLUDING GST] AS PER CL. NO.37 OF ITB AND CONTRACT AGREEMENT AS PER CL. NO.36 OF ITB OF TENDER DOCUMENT (.)

AUTHORIZED PERSON OF M/S MECON LIMITED SHALL BE ENGINEER-IN-CHARGE (EIC) OF THIS CONTRACT. YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR (MR. PRATEEK MAHESHWARI, MANAGER (CGD), MECON LIMITED, EMAIL ID: pmaheshwari@mecon.co.in) FOR FURTHER INSTRUCTIONS (.)

पंजीकृत कार्यालय :
गेल भवन, 16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA

सीआईएन/CIN
L40200DL1984GOI018976
Website : www.gailonline.com

A DETAILED ORDER SHALL FOLLOW (.)

Digitally signed by Manoj Kumar
DN: cn=, o=GAIL India Limited, ou=Contracts & Procurement,
2.5.4.20-b60774ab7514547896de2f5df1e4b55237b7315c686156
5252234ad1a7c949, postalCode=201301, st=Uttar pradesh,
serialNumber=30ca3c7149618a64721a3033d1e040c995789530cf2
7ea112202f2ca66577c, cn=Manoj Kumar
Date: 2023.02.15 20:08:31 +05'30'

Digitally signed by RAKESH SHARMA
Date: 2023.05.26 17:42:50 IST
Location: eProcurement System for
Central PSUs