



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

क्षेत्रीय पाइपलाइन नेटवर्क मुख्यालय-गुजरात
गेल कॉम्प्लेक्स, प्लॉट नं. 549/1, अजीत नगर, अकोटा
वडोदरा - 390020 (गुजरात)
Regional Pipeline Network Headquarter-Gujarat
GAIL Complex, Plot No. 549/1, Ajit Nagar, Akota,
Vadodara - 390020 (Gujarat)
फोन/PHONE : 0265-2572227/2330888

FAX OF ACCEPTANCE

REF: GAIL/BDA/C&P/AKM/22/W-27

DATE: 09.12.2022

To,
M/s String & Weld Pvt Limited, Ahmedabad,
B-905, Ganesh Glory-11, Nr. BSNL Office,
S.G. Highway-Jagatpur Road, Jagatpur, Ahmedabad - 382481
Mo. No.: (079) 46015913, 07698009998
Email: contracts.swpl@gmail.com

Kind Attn. Sh. Prashant Kumar Singh (Director)

Sub: Fax of Acceptance (FoA) FOR "Annual Rate Contract (ARC) for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years (Region: 1 – North Gujarat, 3 – Bharuch & 4 – Undera)."

Dear Sir/Madam,

This has reference to your bids no. 474608, 474614 & 474615 Dtd: nil and all subsequent correspondence(s) made against our tender reference no. GAIL/BDA/CNP/AKM/22/W-27 DT: 04.10.2022 (Tender Id: 2022_GAIL_130036_1_2_3_4) for "Annual Rate Contract (ARC) for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years."

We are pleased to issue this "Fax of Acceptance" (FoA) for the subject work, at a total estimated contract value of **Rs. 6,93,27,073.79 (Including GST @ 18%) as detailed below:**

Sl. No.	SOR-REGION	Total Value Including GST @ 18% [Rs.]	Engineer in Charge
1	1 – NORTH GUJARAT	1,52,95,065.01	Sh. Kishore Singhal, DGM (O&M)
2	3 – BHARUCH	2,37,82,357.47	Sh. Sanketbhai Ishvarbhai Patel, CM (O&M)
3	4 - UNDERA	3,02,49,651.31	Sh. A K Srivastava, CM (O&M)
TOTAL		6,93,27,073.79	

Period of Contract: Two (02) years reckoned from 20.12.2022 as per terms & conditions of tender reference no. GAIL/BDA/CNP/AKM/22/W-27 DT: 04.10.2022 (Tender Id: 2022_GAIL_130036_1_2_3_4) for "Annual Rate Contract (ARC) for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years."

Contract Performance Security/ Security Deposit:

The contract performance bank guarantee/security deposit shall be 3% of basic annualized contract value valid for the period of 27 Months (24 Months contract period + 3 Months to be submitted by the contractor towards faithful performance of the contractual obligations) within 30 days from the date of this FoA.

SCC, Scope of Works, and all the Terms & Conditions: shall be as defined in our tender reference no. GAIL/BDA/CNP/AKM/22/W-27 DT: 04.10.2022 (Tender Id: 2022_GAIL_130036_1_2_3_4) for "Annual Rate Contract (ARC) for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years."

Contract Agreement: You have to execute contract agreement on a non-judicial stamp paper of appropriate value, in conformity to terms & conditions specified in the tender document within 15 days from the date of this FOA.

Please convey acceptance to this 'fax of acceptance' per return email. Detailed Letter of Acceptance follows.

Regards,
For Gail (India) Limited,

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

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

Signature Not Verified
Digitally signed by Ramakrishna E.
Date: 2022.12.14 12:20:03 IST
Location: eProcurement System for Central PSUs

(Ajay Kumar Meena)

आईएन/सीएन

2022.12.14 12:20:03 IST

Location: eProcurement System for Central PSUs