



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - एक महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

1st & 2nd फ्लोर, ए.एच.एम. कामप्लेक्स
164, कामराजर साले
कारैकाल - 609 602,
पुदुच्चेरी (यु.टी.)

1st & 2nd Floor, A.H.M. Complex
164, Kamarajar Salai
Karaikal - 609 602.
Puducherry (U.T.)

फोन / Phone : 04368-220949/50/51/52

FAX OF ACCEPTANCE (FOA)

FOA NO.:GAIL/KKL/C&P/SECURITYSERVICES/C-21/2023-24

DATE: 24.01.2024

M/S PRADEEP DHARIWAL SECURITY AGENCY,
DOOR NO. 199/459, SAGAR COMPLEX,
THIRUVOTTIYUR HIGH ROAD, TIRUVOTTIYUR - 600019

ATTN : MR PRADEEP DHARIWAL
MOBILE NO : +91 9205431106 / 9444883678
EMAIL : PRADEEPDHARIWALSEC@GMAIL.COM

SUBJECT : PROVIDING OF SECURITY CARE TAKING AND LOSS PREVENTION
SERVICES ALONG PIPELINE INSTALLATIONS OF GAIL, CAUVERY BASIN
THROUGH DGR SPONSORED AGENCY

PLEASE REFER YOUR OFFER REF. 8506/PD SA/DGR DATED 13.12.2023 AND ALL
OTHER SUBSEQUENT CORRESPONDENCE AGAINST GEPNIC TENDER NO.
2023_GAIL_175833_1 DTD.30.11.2023 FOR PROVIDING OF SECURITY CARE TAKING
AND LOSS PREVENTION SERVICES ALONG PIPELINE INSTALLATIONS OF GAIL,
CAUVERY BASIN THROUGH DGR SPONSORED AGENCY.

WE HEREBY ISSUE FAX OF ACCEPTANCE (FOA) FOR PROVIDING OF SECURITY
CARE TAKING AND LOSS PREVENTION SERVICES ALONG PIPELINE
INSTALLATIONS OF GAIL, CAUVERY BASIN THROUGH DGR SPONSORED
AGENCY AT CONTRACT VALUE OF INR 4,80,51,105.92/- (INDIAN RUPEES FOUR
CRORE EIGHTY LAKHS FIFTY ONE THOUSAND ONE HUNDRED FIVE AND PAISA
NINETY TWO ONLY) INCLUDING BASIC WAGES, EPF, EDLI, ADM. CHARGES, ESI,
HRA, ESI ON HRA, BONUS, UNIFORM OUTFIT ALLOWANCE, UNIFORM WASHING
ALLOWANCE, FIELD DUTY ALLOWANCE, LEAVE WAGES, RELIEVING CHARGE,
SERVICE CHARGE @10% & EXCLUDING GST. GST @18% SHALL BE PAID UNDER
REVERSE CHARGE MECHANISM. IN ADDITION TO ABOVE, GAIL SHALL
REIMBURSE CHARGES TOWARDS WAGE ESCALATION, DEATH GRATUITY,
GROUP PERSONNEL ACCIDENT POLICY, MOBILE PHONE BILL, FORTNIGHT VISIT
CHARGES, PMJBY & PMSBY INSURANCE WHEN DUE DURING THE CONTRACT
PERIOD, AS PER TENDER. NECESSARY PROVISIONS WILL BE MADE IN DETAILED
LOA FOR REIMBURSEMENT OF ABOVE COMPONENTS.

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

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



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L40200DL1984GOI018976

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THE CONTRACT SHALL REMAIN VALID FOR A PERIOD OF 24 MONTHS FROM 01.02.2024.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GEPNIC TENDER NO. 2023_GAIL_175833_1 DTD.30.11.2023 AND ITS SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT.

THE SUCCESSFUL CONTRACTOR WILL BE REQUIRED TO DEPOSIT SECURITY DEPOSIT / CONTRACT PERFORMANCE GUARANTEE WITHIN 30 DAYS FROM THE DATE OF FOI, AS PER DPE/MOD /DGR GUIDELINES @ 10% OF ONE-MONTH WAGE BILL CONSIDERING PREVAILING WAGES AT THE TIME OF AWARD OF CONTRACT ON TOTAL NUMBER OF GUARDS TO BE DEPLOYED AS PER TENDER. SUCH DEDUCTION WILL BE AFFECTED IN THE FIRST BILL ITSELF, WHICH WILL BE RELEASED AFTER 3 MONTHS FROM THE COMPLETION OF WORK IN ALL RESPECT.

MR. JITENDRA KUMAR YADAV, OFFICER (SECURITY) SHALL BE THE ENGINEER-IN-CHARGE (EIC) FOR THIS JOB. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTIONS (EMAIL: JITENDER.YADAV@GAIL.CO.IN; M: 7879610116).

A DETAILED LETTER OF ACCEPTANCE (DLOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN MAIL

FOR & ON BEHALF OF GAIL (INDIA)

LIMITED

A.AGUSTINE VINISH
CM (C&P)

E-MAIL: AGUSTINE.VINISH@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S PRADEEP DHARIWAL SECURITY AGENCY , ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

STAMP:

Signature Not Verified

Digitally signed by VINISH AROCKIARAJ
AUGUSTINE
Date: 2024.01.27 15:54:24 IST
Location: eProcurement System for Central
PSUs Page 2 of 2