



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking— A Maharatna Company)

“गेल भवन”, ए.वी. अप्पराव मार्ग,

राजमंड्री - 533 103.

पूर्वी गोदावरी जिला, आंध्र प्रदेश

“GAIL BHAVAN”, AV APPARAO ROAD

RAJAHMUNDRI - 533103

DIST.- EAST GODAVARI A.P.

फोन/PHONE: +91-883-2400720-22

फैक्स/FAX: +91-11-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/SR20116248/5300040589/C-41/23/GVR/FOA

Date: 13/02/2024

To,

M/s. ZIND BABA ENTERPRISES

1 RAGHOGARH BHOLAPURA

GUNA-473226

Madhya Pradesh, India

Tel. no.:8269488310

Mob. no.:8269488310

E-mail: veerendralodha5449@gmail.com

Vendor Code: 101079998

SUB: FAX OF ACCEPTANCE AGAINST “WORKS CONTRACT FOR CONSTRUCTION OF BOUNDARY WALL BALANCE LEFT OVER PORTION AT THE EASTERN SIDE OF MORTHA TERMINAL UNDER KG BASIN”

REF: TENDER No. 2023_GAIL_177293_1 (GAIL/3130/C&P/SR/C-41/2023/GVR) Dated 11.12.2023.

Dear Sir,

With Reference to your Bid Id: 652000 Dated 29-Dec-2023, against our Tender No. 2023_Gail_177293_1 (GAIL/3130/C&P/SR/C-41/2023/GVR) Dated 11.12.2023, We are pleased to issue this Fax of Acceptance for the subject services as per Specifications/Scope of Tender Document With Following Terms & Conditions:

SERVICE	:	WORKS CONTRACT FOR CONSTRUCTION OF BOUNDARY WALL BALANCE LEFT OVER PORTION AT THE EASTERN SIDE OF MORTHA TERMINAL UNDER KG BASIN
CONTRACT VALUE	:	Rs. 18,24,552.50 (Rupees Eighteen Lakhs Twenty-Four Thousand Five Hundred Fifty-Two and Paise Fifty Only) [Inclusive of all taxes, duties and IGST @ 18%]
CONTRACT PERIOD	:	The contract shall be valid for 02 months i.e. from 19-02-2024 to 18-04-2024
ENGINEER INCHARGE (EIC)	:	EIC: Shri Prasanjit Bhowmik Sr Engineer (Civil), GAIL (India) Limited, KG Basin Rajahmundry Email: prasanjit.bhowmik@gail.co.in Ph. No.: 0883-2400720/721, Extn:1230 You are advised to immediately contact for further instruction & execution of job.

पंजीकृत कार्यालय:

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHIKAIJI CAMA PLACE

NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	: The contractor is required to submit contract cum performance bank guarantee (CPBG)/Security Deposit of @10% of basic contract value excluding GST i.e. Rs.1,54,623.00. OR Initial security deposit (ISD) @ 2.5% of basic contract value excluding GST i.e. Rs.38,655.00 within 30 days of FOA/notification of award and deduction @ 7.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 10% of basic Contract value as per GAIL Tender document. The contractor is required to submit (CPBG)/security deposit within 30 days from the date of "Letter of Acceptance (LOA)". The CPBG/SD should be either in the form of a Bank Guarantee (including e-bank guarantee through SWIFT Platform), demand draft (DD), Insurance Security Bond, Online Banking Transaction, Fixed Deposit Receipt, Bankers' cheque and Letter of Credit [in favour of "GAIL INDIA LTD RAJAHMUNDY"]. In case the security deposit is submitted in the form of bank guarantee (BG) through Swift Network mode, then the same should be as per Tender format and BG should be valid up to 18.02.2025. There should be minimum 3 months gap between BG Expiry date & BG Claim date. The submitted Bank Guarantee (BG) is confirmed by issuing Bank to GAIL Bank through SFMS. i.e. BG issuing bank should send the BG details through SFMS to GAIL Bank. A confirmation from our bank regarding receipt of SFMS to be obtained and be kept along with hardcopy of the BG. The security deposit as submitted shall be released after successful completion of contract period and the defect liability period if any as per tender stipulations. If there is any delay in completion of work, the validity of security deposit shall be also extended suitably.
PAYMENT TERMS	: As per Clause: 7 of SCC Section -V of GAIL Tender document.
CONTRACT AGREEMENT	: The bidder has to execute an agreement on non-judicial stamp paper of requisite value of A.P. state within 15 days from the date of Fax of Acceptance/Letter of Acceptance/Work Order. Cost of stamp paper to be borne by the contractor as per tender document.
DLP PERIOD	: The DLP Period shall be 12 Months as per Clause.10 of SCC Section -V of GAIL Tender document

All other Terms & Conditions shall be as per Tender No. 2023_GAIL_177293_1 (GAIL/3130/C&P/SR/C-41/2023/GVR) Dated: 11.12.2023

Kindly Confirm the Receipt Of This Fax Of Acceptance By Return E-Mail.

Detailed Work Order/LOA Shall Follow Separately.

FOR GAIL (INDIA) LTD.

[G Venkatramana]

Sr.Officer [C&P]

GAIL INDIA LIMITED

E-mail ID: venkatramana@gail.co.in

Ph. No.: 0883-2400720/721, Ext: 1384