



**गेल (इंडिया) लिमिटेड**

(भारत सरकार का उपक्रम - महारत्न कम्पनी)

**GAIL (India) Limited**

(A Government of India Undertaking - A Maharatna Company)

एक्जिम पार्क, विकास कॉलेज के पीछे,  
शीला नगर, बी एच पी वी (पोस्ट),  
विशाखपट्टनम - 530 012 (आंध्र.)

EXIM PARK, BEHIND VIKAS COLLEGE,  
SHEELA NAGAR, BHPV (POST),  
VISAKHAPATNAM - 530 012 (A.P.)

फोन नं./PHONE : 2749771/2749772  
: 2748423/2513682  
जीएसटी नं./GSTNo. : 37AAACG1209J1ZV

**FAX OF ACCEPTANCE [FOA]**

**REF NO. GAIL/VIZC117218/CIVIL/FOA**

**Date: 08.04.2024**

To,  
M/s. Accor Projects Pvt. Ltd.  
9-404, FF-2, Prasad Enclave,  
Sri Ram Nagar,  
Visalakshi Nagar,  
Visakhapatnam-530043  
Mob: 9010900011  
E-mail: [accorprojects@gmail.com](mailto:accorprojects@gmail.com)

**Kind Attn: Sh. G Krishna Kaushik**

**SUB: FAX OF ACCEPTANCE AGAINST TENDER NO. TENDER NO.  
GAIL/VIZC117218/CIVIL (2024\_GAIL\_181498\_1) DATED 25.01.2024 FOR  
REPAIRING & RE-CARPETING OF ROADS IN PLANT AREA AT GAIL, DT  
VIZAG**

**REF: YOUR OFFER AND SUBSEQUENT CLARIFICATIONS AGAINST SUBJECT  
TENDER**

Dear Sir,

With reference to your offer against the subject tender and subsequent correspondence till date, we are pleased to issue this "Fax of Acceptance [FOA]" of your offer for the subject works at a total estimated 'Contract Value' of **Rs.82,48,654.58 (excl. GST)** [Considering present rate of GST@18%, the total estimated contract value works out to Rs.97,33,412.40] with following terms & conditions:

**1. TIME SCHEDULE:**

As per cl.no.4.0 of SCC, Total period of contract for this work will be for Six (06) Months from 15.04.2024. Time is the essence of the contract and as such as every effort should be made to complete the work within prescribed time period for the execution of the work as contemplated under this contract.

**2. The scope of work shall be as per SECTION-VI of tender document.**

**3. You are requested to contact Sh. K Gangadhara Rao, Chief Manager (O&M-LPG P/L), GAIL (India) Limited, Vizag [e-mail ID: [kg.rao@gail.co.in](mailto:kg.rao@gail.co.in)] who will be Engineer-in-charge (EIC) of the contract, for further instructions regarding commencement/execution of the Work.**

पंजीकृत कार्यालय :  
16 भीकाजी कामा  
आर के पुरम  
नई दिल्ली-110066

REGED OFFICE :  
16, BHAIKAIJI CAMA PALACE  
R.K.PURAM, NEW DELHI - 110 066

**कोटा सब्रामणियम KOTA SUBRAMANYAM**  
Sr. MANAGER (C&P)  
गेल (इंडिया) लिमिटेड  
शीलानगर, बी.एच.पी.वी. पोस्ट

सीआईएन/CIN  
L40200DL1984GOI018976

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4. Contractor is required to submit "Contract Performance Security/Security Deposit" whose value as under:  
CPS/SD @ 10% of Basic Order / Contract value (exclusive of taxes)  
(OR)  
Initial Security Deposit (ISD) @ 5% of Total Contract Value within 30 days of FOA/ notification of award and deduction @ 10% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 10% of Total Contract value.
- In case CPS is submitted in the form of Bank Guarantee (BG), the BG should valid upto 15.01.2026 and minimum claim period upto 15.04.2026.
5. Contractor is required to execute "Contract Agreement" as per terms & conditions stipulated in the tender document.
6. All other terms & conditions shall be as per Tender Document No. GAIL/VIZC117218/CIVIL (2024\_GAIL\_181498\_1) DATED 25.01.2024

Kindly convey your acknowledgment to this FOA immediately. Detailed "Letter of Acceptance [LOA]" follows.

Thanking you,  
For & on behalf of GAIL (India) Limited,  
Sr. Manager (C&P)  
GAIL (India) Limited  
K. Subramanyam / Pos.  
Sr. Manager [Contract & Procurement]  
Tel No.: 0891-2513682/2748423-Extn: 381  
E-mail: [ksmanyam@gail.co.in](mailto:ksmanyam@gail.co.in)

Signature Not Verified

Digitally signed by NARASINGA RAO  
CHEEPURUPALLI  
Date: 2024.11.09 18:15:31 IST  
Location: eProcurement System for Central  
PSUs