

FAX OF ACCEPTANCE

GAIL/NOIDA/C&P/PROJ/AIGPL CHITORGARH/LAYING/23-59/004

DATED: 02.05.2024

TO : M/S CASPIAN INDIA ENGICON PVT. LTD., AHMEDABAD
E-MAIL : ckm@caspianindiaepl.com
ATTN. : MR. CHANDRA KANT MISHRA, DIRECTOR
FROM : ANKIT SHARMA, MANAGER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER REF. NO. CIEPL/GAIL/186182/0307 DATED 07.03.2024 (BID NO. 677261) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST TENDER DOCUMENT REF NO. GAIL/NOIDA/C&P/PROJ/AIGPL CHITORGARH/LAYING/23-59 [TENDER ID: 2024_GAIL_186182_1] DATED 20.02.2024 AND ALL CORRESPONDENCES TILL DATE FOR LAYING OF STEEL PIPELINE AND ASSOCIATED FACILITIES FOR CONNECTIVITY TO M/S ASAHI INIDA GLASS LIMITED – CHITTORGARH (AIGL).

WE HEREBY ISSUE FAX OF ACCEPTANCE (FOA) OF ABOVE TENDER AT AN ESTIMATED CONTRACT VALUE OF **RS. 5,20,19,560/-** (INDIAN RUPEES FIVE CRORE TWENTY LAKH NINETEEN THOUSAND FIVE HUNDRED AND SIXTY ONLY) EXCLUDING GST. FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE, SHALL BE PAYABLE EXTRA @ RS 1,11,111/- PER MONTH EXCLUDING GST AS PER PROVISION OF TENDER DOCUMENT. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY, THE APPLICABLE RATE OF GST IS 18%).

COMPLETION PERIOD FOR ENTIRE WORK SHALL BE 8 MONTHS FROM DATE OF THIS FAX OF ACCEPTANCE INCLUDING MOBILIZATION, PRE-COMMISSIONING AND READY FOR COMMISSIONING & GAS-IN, AS PER ANNEXURE-III TO SPECIAL CONDITIONS OF CONTRACT OF TENDER DOCUMENT.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE BANK GUARANTEE WITHIN 30 DAYS OF THIS FAX OF ACCEPTANCE EITHER “ @ 10% OF TOTAL CONTRACT VALUE EXCLUDING GST” OR “INITIAL SECURITY DEPOSIT (ISD) @ 5% OF TOTAL CONTRACT VALUE EXCLUDING GST 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 CONTRACT VALUE”.

YOU ARE ALSO REQUIRED TO EXECUTE CONTRACT AGREEMENT WITHIN 15 DAYS FROM THIS FOA DATE IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT.

A DETAILED LETTER OF ACCEPTANCE SHALL FOLLOW.

M/s LYONS ENGINEERING PVT. LTD (LYONS) / PMC SHALL BE THE ENGINEER-IN-CHARGE FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT M/S LYONS FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

CONTACT PERSON: SH. TANUJ RANA, RCM, M/S LYONS (E-MAIL ID: tanujk.rana@lyonsengineers.com / SH. SURESH TIWARI, DGM (PROJECTS), GAIL (E-MAIL ID: suresh.tiwari@gail.co.in).

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TERMS & CONDITIONS OF TENDER DOCUMENT.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

(ANKIT SHARMA)
MANAGER (C&P-PROJECTS)
E-mail: ankit.sharma@gail.co.in

CC BY COURIER TO
M/S CASPIAN INDIA ENGICON PVT. LTD.
04 AAKAR COMPLEX, 3RD FLOOR,
NEAR GEETANJALI SHOP, NAVRANGPURA,
AHMEDABAD, GUJARAT- 380052
MOBILE : 7415001613

Signature Not Verified

Digitally signed by ALLAM TOMY
Date: 2024.12.24 18:09:27 IST
Location: eProcurement System for
Central PSUs

