



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking— A Maharatna Company)

पाता पेट्रोकेमिकल्स

पो- पाता, जिला-औरंगा

पिन-206241 (उ.प्र.)

PATA - PETROCHEMICALS

PO-PATA, DIST.- AURAIYA

PIN-206241 (U.P.)

फोन/PHONE: 05683-282356, 282049,

283403-5

फैक्स/FAX: +91-5683-282446

Scan the QR code for delivery location on Google Maps



FAX OF ACCEPTANCE

Ref No: GAIL/GMPL/20119492/2024-131/TG/FOA

DATE : 28.11.2024

M/S AD CONSTRUCTIONS,

402, SOHAN RNR ICON,

DODDANEKKUNDI,

BANGALORE, KARNATAKA- 560037

CONTACT PERSON: MR. P. DHANANJAYA

E -MAIL: adconstructions01@gmail.com

MOB. NO. 9686502644

SUB: FAX OF ACCEPTANCE (FOA) AGAINST TENDER NO. GAIL/PA24/20119492/131/TG DATED 08.08.2024 [NIC TENDER NO. 2024_GAIL_203887_1] FOR CONTRACT FOR INSTALLATION OF ROOFTOP SHEDS ON RCC BUILDINGS AND REPLACEMENT OF FALSE CEILINGS & FALSE FLOORINGS AT GAIL MANGALORE PETROCHEMICALS LIMITED (GMPL) PTA PLANT, MANGALURU SEZ

WITH REFERENCE TO YOUR BID NO. 736040 DATED 29.08.2024 AND ALL SUBSEQUENT CORRESPONDENCE (S), IF ANY, AGAINST ABOVE REFERRED SUBJECT TENDER. WE ARE PLEASE TO ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR INSTALLATION OF ROOFTOP SHEDS ON RCC BUILDINGS AND REPLACEMENT OF FALSE CEILINGS & FALSE FLOORINGS AT GAIL MANGALORE PETROCHEMICALS LIMITED (GMPL) PTA PLANT, MANGALURU SEZ.

THE SALIENT TERMS AND CONDITION OF THE FOA ARE AS UNDER:

TOTAL CONTRAT VALUE EXCL. GST	Rs. 4,15,91,304.86 (RUPEES FOUR CRORE FIFTEEN LAKH NINTY ONE THOUSAND THREE HUNDREDS FOR AND EIGHT SIX PAISA ONLY) INCLUSIVE OF ALL CHARGES. AND CONSIDERING ZERO RATED GST
PERIOD OF CONTRACT	THE TOTAL PERIOD OF THE CONTRACT FOR THIS WORK WILL BE 24 MONTHS TO BE RECKONED FROM THE 16TH DAY OF ISSUE OF FAX OF ACCEPTANCE DATED 28.11.2024. TIME IS THE ESSENCE OF THE CONTRACT AND AS SUCH EVERY EFFORT SHOULD BE MADE TO COMPLETE THE WORK WITHIN THE PRESCRIBED TIME PERIOD FOR THE EXECUTION OF THE WORK AS CONTEMPLATED UNDER THIS CONTRACT. THE CONTRACTOR SHALL MOBILIZE HIS WORKING CREW, TOOLS & TACKLES,EQUIPMENTS,MATERIALS ETC. FOR UNDERTAKING THE CONTRACTUAL OBLIGATION WITHIN 15 DAYS FROM FOA DATED 28.11.2024.NO MOBILIZATION ADVANCE IS PAYABLE FOR THIS ACTIVITY. FOR DETAILS PLEASE REFER TENDER PAGE NO. 160-164.
PAYMENT TERM	REFER SCC OF TENDER PAGE NO. 164-165.
DEFECT LIABILITY PERIOD	DEFECT LIABILITY PERIOD FOR THE CONTRACT IS 12 MONTHS FROM THE DATE OF COMPLETION OF THE CONTRACT. IF ANY DEFECT OR DAMAGES ARE NOTICED AS A RESULT OF POOR WORKMANSHIP DURING THE DEFECT LIABILITY PERIOD, THE SAME HAS TO BE RECTIFIED BY THE CONTRACTOR FREE OF COST. NECESSARY PBG SHALL BE PROVIDED BY THE BIDDER/CONTRACTOR TO THIS EFFECT AS PER TENDER CONDITIONS.
PRICE REDUCTION	REFER SCC OF TENDER PAGE NO. 165-167.

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

REGD. OFFICE:
GAIL BHAWAN, 16, BHIKAJI CAMA PLACE
NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

SCHEDULE & PENALTY CLAUSES	
CONTRACT AGREEMENT	THE CONTRACTOR SHALL SUBMIT A CONTRACT AGREEMENT WITHIN 30 DAYS FROM DATE OF FOA/LOA, WHICHEVER IS EARLIER BEFORE COMMENCEMENT OF WORK AT SITE. (AS PER FORMAT PROVIDED IN BID DOCUMENT) ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE.
ENGINEER-IN-CHARGE (EIC)	MS. KARTHIKA V, SE (PTA-PROJECTS)(EMAIL: karthika.v@gail.co.in , CONTACT NO. 7200717103 SHALL BE THE ENGINEER-IN-CHARGE FOR THIS CONTRACT. PLEASE CONTACT EIC FOR FURTHER INSTRUCTIONS.

ALL OTHER TERMS AND CONDITION SHALL BE AS PER TENDER NO. GAIL/PA24/20119492/131/TG DATED 08.08.2024 [NIC TENDER NO. 2024_GAIL_203887_1]

YOU ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS FAX OF ACCEPTANCE PER RETURN E-MAIL.

DETAILED ORDER FOLLOWS.

FOR AND ON BEHALF OF GAIL (INDIA) LTD.
UNDER THE POWER OF ATTORNEY ENTRUSTED BY
M/S GAIL MANGALORE PETROCHEMICALS LTD.

(TWINKLE GOUR)
SENIOR MANAGER (C&P)
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