



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 (आंध्रप्र.)

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/VIZC122401/FEDER LINE SHIFT/2024/FOA

Date: 30.10.2024

To,
M/s Likhitha Infrastructure Limited
8-3-323, 9th Floor,
Vasavi's MPM Grand,
Ameerpet X roads, Yellareddy Guda,
Hyderabad - 500073
Ph No: 040 - 23752657, 23732641
E-mail: gsrao@likhitha.in

Kind Attn: Mr. Mr. Srinivas Rao Gaddipati

SUB: FAX OF ACCEPTANCE AGAINST TENDER NO. 2024_GAIL_207851_1
(GAIL/VIZC122401/FEDER LINE SHIFT/2024) DATED 10.09.2024 FOR RE-
ROUTING OF 3NO. OF FEEDER LINES OF GAIL, VSPL IN VIEW OF ROAD
EXPANSION BY M/S. NHAI

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 services at a total estimated 'Contract Value' of **Rs.7,54,27,960 (incl. GST@18%)**.

CONTRACT PERIOD:

As per cl.no.7.0 of SCC of Tender Document, Contract period is as under:

The completion period shall be 12 months (Twelve months) from the date of issue of FOA including mechanical completion and commissioning of the re-routed/shifted pipelines as per SOW & instructions of EIC.

GAIL reserves the right to terminate the Contract either in part or in full without assigning any reason thereof. In such case, the EIC shall give thirty (30) days' notice in writing to the Contractor of his decision to do so. Contractor upon receipt of such notice shall discontinue the work.

Thus, completion schedule is with effective from this FOA dated 30.10.2024.

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

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

सीआईएन/CIN
L40200DL1984GO1018976

www.gailonline.com

The scope of work shall be as per SECTION-VI of tender document and SCC shall be as per SECTION-V of tender Document.

You are requested to contact Sh. Harikrishna Cherukuri, Ch. Manager (O&M-LPG P/L), GAIL (India) Limited [e-mail ID: harikrishna@gail.co.in] who will be Engineer-in-charge (EIC) of the contract, for further instructions regarding commencement / execution of the job.

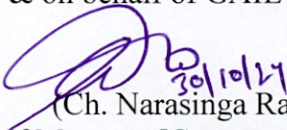
Contractor is required to submit "Contract Performance Security (CPS)/Security Deposit" @10% of contract value excluding GST i.e. CPS is to be submitted for Rs.63,92,200 valid upto 30.01.2027 and claim period upto 30.04.2027, within 30 days from the date of FOA, as per tender conditions.

Further, "Contract Agreement" is also be submitted, within 15 days from the date of FOA, as per terms & conditions stipulated in the tender document.

All other terms & conditions shall be as per Tender No. 2024_GAIL_207851_1 (GAIL/VIZC122401/FEDER LINE SHIFT/2024) DATED 10.09.2024.

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

Thanking you,
For & on behalf of GAIL (India) Limited,


(Ch. Narasinga Rao)
Chief Manager [Contract & Procurement]
Tel No.:0891-2513682/2748423 Extn: 380
E-mail: narasingha.rao@gail.co.in

Signature Not Verified

Digitally signed by NARASINGA RAO
CHEEPURUPALLI
Date: 2024.11.09 15:41:40 IST
Location: eProcurement System for Central
PSUs