



गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

गेल जुबली टॉवर,
बी - 35 एवं 36, सेक्टर - 1, नौएडा - 201301
जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,
B - 35 & 36, SECTOR - 1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400
फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NOIDA/C&P/CGD/COMP/24-36/078

DATE: 10.01.2025

TO : M/S. IDEATE INFORMATICS LLP, HARYANA
EMAIL : account@ideateinformatics.in; tendering@ideateinformatics.in;
ATTN : MR.YOGESH GUPTA, PARTNER
FROM : MR. KALADHAR NARAYAN, GM(C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NIL DATED. NIL (NIC BID NO. 760908) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO.: GAIL/BNR/PROJ/PROC/24-01 DATED. 07.10.2024 [TENDER ID: 2024_GAIL_208368_1] AND REPLIES TO PRE-BID QUERIES DATED 23.10.2024 FOR PROCUREMENT OF 400 SCMH CNG BOOSTER COMPRESSORS (12 MONTHS ARC) FOR CGD PROJECT OF SIX GEOGRAPHICAL AREAS (GAS).

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE ABOVE TENDER (60% OF SCOPE OF SUPPLY) AT A TOTAL ORDER VALUE OF RS. 13,96,50,000 (INDIAN RUPEES THIRTEEN CRORES NINETY SIX LAKH FIFTY THOUSAND ONLY) AS DETAILED AT ANNEXURE-I WHICH INCLUDES DESIGN, ENGINEERING, MANUFACTURING, SUPPLY, PACKAGING & FORWARDING, HANDLING AND UNLOADING, TRANSIT INSURANCE, INSTALLATION, COMMISSIONING & FIELD PERFORMANCE TEST CHARGES, ANNUAL OPERATION, REPAIR & COMPREHENSIVE MAINTENANCE CHARGES, ANY AND ALL CHARGES AS MENTION IN THE TENDER DOCUMENT BUT EXCLUDING INLAND TRANSPORTATION CHARGE, PER DIEM CHARGES TOWARDS EXTRA VISITS & GST. GST SHALL BE PAYABLE EXTRA AT ACTUALS (PRESENT RATE IS 18%).

PER DIEM CHARGES TOWARDS EXTRA VISITS SHALL BE PAYABLE EXTRA FOR THE ACTUAL VISITS MADE AND INLAND FREIGHT CHARGES SHALL BE PAYABLE FOR ACTUAL KMS CERTIFIED FOR THE TRIP AS PER UNIT PRICE DETAILS GIVEN IN ANNEXURE -I ATTACHED HERewith AS PER PROVISIONS OF TENDER DOCUMENT (.) GST SHALL BE PAYABLE EXTRA AT ACTUAL (PRESENT RATE IS 18%).

CONTRACT SHALL BE VALID FOR A PERIOD OF 12 (TWELVE) MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE (FOA). RELEASE ORDER(S) BASED ON THE ACTUAL REQUIRMENT SHALL BE ISSUED, AS PER TENDER CONDITIONS. THE DELIVERY SHEDULE SHALL BE AS PER APPENDIX – II TO SPECIAL CONDITION OF CONTRACT(SCC), OF TENDER DOCUMENT.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY(CPS) AS FOLLOWS:

A) FOR SUPPLY, ERECTION, TESTING, COMMISSIONING:

WITHIN 30 DAYS OF THIS FOA, EITHER “@ 5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) [EXCLUDING GST]” OR “INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) [EXCLUDING GST] AND DEDUCTION @ 2.5% OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) EXCLUDING GST” IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT.

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAJI CAMA PLACE
NEW DELHI-110066, INDIA



Page 1 of 3

(Signature)

सीआईएन/CIN

L40200DL1984GOI018976

Website : www.gailonline.com

B) FOR ANNUAL REPAIR & COMPREHENSIVE MAINTENANCE:

WITHIN 30 DAYS AFTER INSTALLATION OF FIRST COMPRESSOR, EITHER “@ 5% OF TOTAL ANNUALIZED ORDER / CONTRACT VALUE (THE VALUE OF ANNUAL OPERATION, REPAIR & COMPREHENSIVE MAINTENANCE) [EXCLUDING GST]” OR “INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF ANNUALIZED ORDER / CONTRACT VALUE (THE VALUE OF ANNUAL OPERATION, REPAIR & COMPREHENSIVE MAINTENANCE) [EXCLUDING GST] AND DEDUCTION @ 2.5% OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 5% OF ANNUALIZED ORDER / CONTRACT VALUE (THE VALUE OF ANNUAL OPERATION, REPAIR & COMPREHENSIVE MAINTENANCE) EXCLUDING GST” IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT.

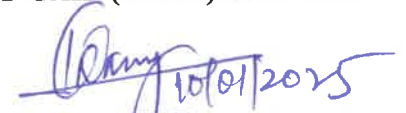
PLEASE SUBMIT THE ORIGINAL CONTRACT PERFORMANCE SECURITY (CPS) TO PROJECT COORDINATOR OF PMC I.E. MR. MREENMOY HALDER, MANAGER (CO-ORDINATION)/SBU/IV, BRIDGE AND ROOF CO.(I) LTD, 5TH FLOOR KANKARIA CENTRE, 2/1 RUSSEL STREET, KOLKATA-700071, EMAIL ID- mreenmoy.halder05@bridgeroof.co.in, AS PER TERMS AND CONDITION OF TENDER DOCUMENT. FURTHER, PLEASE CONTACT HIM FOR ANY MATTER / QUERIES RELATED TO EXECUTION OF CONTRACT PLEASE CONTACT

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT AND AS AGREED TILL DATE (.)

A DETAILED LETTER OF AWARD SHALL FOLLOW (.)

FOR & ON BEHALF OF GAIL (INDIA) LIMITED.




10/01/2025

(KALADHAR NARAYAN)
GM (C&P-PROJECTS)
EMAIL: kaladhar@gail.co.in

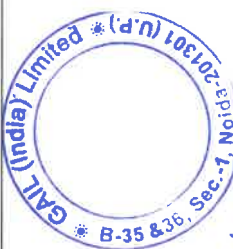
CC: BY COURIER TO:
M/S. IDEATE INFORMATICS LLP
KUTAIL MOD, KUTAIL, TEHSIL GHRAUNDA,
KARNAL, HARYANA – 132001.
Tel. No. +91 8398800001, 7419613345

FOA NO.: GAIL/NOIDA/C&P/CGD/COMP/24-36/078
 SUPPLIER: M/S IDEATE INFORMATICS LLP, HARYANA

DATED 10.01.2025

SCHEDULE OF RATES / PRICE SCHEDULE TO FAX OF ACCEPTANCE

Sl. No.	Description (Detailed specifications and Scope of Supply as per Tender Document)	Quantity (Nos.)	Unit including any and all charges as per tender excluding GST (In Rs.)	Total Price including any and all charges as per tender but excluding GST (In Rs.)	Inland Transportation charges per KM per Compressor excluding GST	Per DIEM rate (per day) towards Extra visits to various Geographical Areas (GAs) inclusive of expenses towards boarding, lodging, travel, tools & tackles etc. excluding GST
						Unit Price (Rs.)
1	Design, Engineering, Manufacturing, Supply of Booster Compressor	21	27,50,000	5,77,50,000		
2	Installation, Commissioning, Testing etc.	21	50,000	10,50,000		
3	Lump sum Annual O&M, 1st Year (Per Compressor)	21	9,35,000	1,96,35,000		
4	Lump sum Annual O&M, 2nd Year (Per Compressor)	21	9,51,500	1,99,81,500		
5	Lump sum Annual O&M, 3rd Year (Per Compressor)	21	9,73,500	2,04,43,500		
6	Lump sum Annual O&M, 4th Year (Per Compressor)	21	9,90,000	2,07,90,000		
	Design, Engineering, Manufacturing, Supply, Packaging & Forwarding, Handling and Unloading, Transit Insurance, Installation, Commissioning & Field Performance Test Charges, Annual Operation, Repair & Comprehensive Maintenance Charges, Any And all Charges as Mention In The Tender Document But Excluding Inland Transportation Charge, Per Diem Charges Towards Extra Visits & GST (in Rs.)			13,96,50,000	70	5,000



(Signature) 10/01/2025
 (KALADHAR NARAYAN)
 GM (C&P-PROJECTS)
 EMAIL: kaladhar@gail.co.in



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FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NOIDA/C&P/CGD/COMP/24-36/079

DATE: 10.01.2025

TO : M/S. JYOTECH ENGINEERING AND MARKETING CONSULTANTS, NOIDA
EMAIL : sales@jyotech.com; niteesh@jyotech.com;
ATTN : MR. DEEPAK BHATIA, PROPRIETOR / MR. NITEESH SHARMA, DGM
FROM : MR. KALADHAR NARAYAN, GM(C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER NIL DATED. NIL (NIC BID NO. 761242) AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO.: GAIL/BNR/PROJ/PROC/24-01 DATED. 07.10.2024 [TENDER ID: 2024_GAIL_208368_1] AND REPLIES TO PRE-BID QUERIES DATED 23.10.2024 FOR PROCUREMENT OF 400 SCMH CNG BOOSTER COMPRESSORS (12 MONTHS ARC) FOR CGD PROJECT OF SIX GEOGRAPHICAL AREAS (GAS).

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR THE ABOVE TENDER (40% OF SCOPE OF SUPPLY) AT A TOTAL ORDER VALUE OF RS. 9,31,00,000 (INDIAN RUPEES NINE CRORES THIRTY ONE LAKH ONLY) AS DETAILED AT ANNEXURE-I WHICH INCLUDES DESIGN, ENGINEERING, MANUFACTURING, SUPPLY, PACKAGING & FORWARDING, HANDLING AND UNLOADING, TRANSIT INSURANCE, INSTALLATION, COMMISSIONING & FIELD PERFORMANCE TEST CHARGES, ANNUAL OPERATION, REPAIR & COMPREHENSIVE MAINTENANCE CHARGES, ANY AND ALL CHARGES AS MENTION IN THE TENDER DOCUMENT BUT EXCLUDING INLAND TRANSPORTATION CHARGE, PER DIEM CHARGES TOWARDS EXTRA VISITS & GST. GST SHALL BE PAYABLE EXTRA AT ACTUALS (PRESENT RATE IS 18%).

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A) FOR SUPPLY, ERECTION, TESTING, COMMISSIONING:

WITHIN 30 DAYS OF THIS FOA, EITHER "@ 5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) [EXCLUDING GST]" OR "INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) [EXCLUDING GST] AND DEDUCTION @ 2.5% OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 5% OF TOTAL ORDER / CONTRACT VALUE (THE VALUE OF SUPPLY, ERECTION, TESTING & COMMISSIONING) EXCLUDING GST" IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT.

पंजीकृत कार्यालय :

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नई दिल्ली-110066, इंडिया

REGD. OFFICE :

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Page 1 of 3

(Signature)

सीआईएन/CIN

L40200DL1984GOI018976

Website : www.gailonline.com

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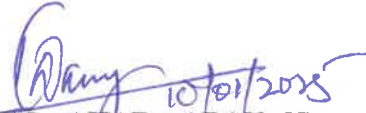
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FOR & ON BEHALF OF GAIL (INDIA) LIMITED.




(KALADHAR NARAYAN)
GM (C&P-PROJECTS)
EMAIL: kaladhar@gail.co.in

CC: BY COURIER TO:

M/S. JYOTECH ENGINEERING AND MARKETING CONSULTANTS,
G 141 SECTOR 63, NOIDA,
GAUTAM BUDH NAGAR,
UTTAR PRADESH - 201301
Tel. No. +91 9311833865

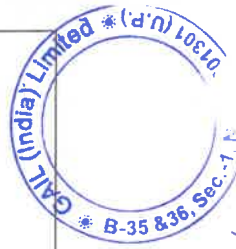
FOA NO.: GAIL/NOIDA/C&P/CGD/COMP/24-36/079

DATED 10.01.2025

SUPPLIER: M/S JYOTECH ENGINEERING AND MARKETING CONSULTANTS, NOIDA

SCHEDULE OF RATES / PRICE SCHEDULE TO FAX OF ACCEPTANCE

Sl. No.	Description (Detailed specifications and Scope of Supply as per Tender Document)	Quantity (Nos.)	Unit including any and all charges as per tender but excluding GST (In Rs.)	Total Price including any and all charges as per tender but excluding GST (In Rs.)	Inland Transportation charges per KM per Compressor excluding GST	Per DIEM rate (per day) towards Extra visits to various Geographical Areas (GAs) inclusive of expenses towards boarding, lodging, travel, tools & tackles etc. excluding GST
						Unit Price (Rs.)
1	Design, Engineering, Manufacturing, Supply of Booster Compressor	14	27,50,000	3,85,00,000		
2	Installation, Commissioning, Testing etc.	14	50,000	7,00,000		
3	Lump sum Annual O&M, 1st Year (Per Compressor)	14	9,35,000	1,30,90,000		
4	Lump sum Annual O&M, 2nd Year (Per Compressor)	14	9,51,500	1,33,21,000		
5	Lump sum Annual O&M, 3rd Year (Per Compressor)	14	9,73,500	1,36,29,000		
6	Lump sum Annual O&M, 4th Year (Per Compressor)	14	9,90,000	1,38,60,000		
	Design, Engineering, Manufacturing, Supply, Packaging & Forwarding, Handling and Unloading, Transit Insurance, Installation, Commissioning & Field Performance Test Charges, Annual Operation, Repair & Comprehensive Maintenance Charges, Any And All Charges as Mention In The Tender Document But Excluding Inland Transportation Charge, Per Diem Charges Towards Extra Visits & GST (in Rs.)			9,31,00,000	70	5,000



(KALADHAR NARAYAN)

GM (C&P-PROJECTS)

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