



गेल(इंडिया) लिमिटेड

(भारत सरकार का उपक्रम-महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking-A Maharatna Company)

क्षेत्रीय पाइपलाइन नेटवर्क मुख्यालय - गुजरात
गेल कॉम्प्लेक्स, (प्लॉट नंबर ५४९/१, अजीत नगर,
अकोटा, बडोदरा - ३९००२०

Regional Pipeline Network Head Quarters-Gujarat
GAIL Complex, Plot No. 549/1, Ajit Nagar,
Akota, Vadodara - 390 020.

फोन / PHONE : 0265-2572227/2330888

FAX OF ACCEPTANCE

REF: GAIL/BDA/C&P/AKM/24/W-16

DATE: 04.12.2024

To,
M/s Bharat G Patel,
904-A, Synergy Tower, Opp. Vodafone House, Corporate Road,
Prahlanagar, Ahmedabad - 380015
Mo. No.: 09978617784, 079 40071713
Email: bharatgpatel7784@gmail.com

Kind Attn. Sh. Bharatkumar G Sojitra (Proprietor)

Sub: Fax of Acceptance (FoA) FOR "Annual rate contract for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years (Region: 3 - Undera)."

Dear Sir/Madam,

This has reference to your bids no. 755333 and all subsequent correspondence(s) made against our tender reference no. GAIL/BDA/CNP/AKM/24/W-16 (Tender Id: 2024_GAIL_208465) DT: 23.09.2024 for "Annual rate contract for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years."

We are pleased to issue this "Fax of Acceptance" (FoA) for the subject work, at a total estimated contract value of **Rs. 3,98,42,633.67 (Including GST @ 18% but Excluding reimbursement value)** for Region-3 - Undera.

Period of Contract: Two (02) years reckoned from 20.12.2024 to 19.12.2026. Contract mobilization period of 15 days as per tender shall be reckoned from the date of issue of FOA.

Engineer In-charge (EIC): Shri. Abhishek Kumar Verma, SM (O&M), GAIL (INDIA) LIMITED, Undera [Mob : 9726690607, E-mail : abhishekv@gail.co.in] is the EIC for the entire work under this contract. you are requested to contact EIC, for further instructions regarding mobilization and execution of the work.

Contract Performance Security: The contract performance security to be submitted shall be for an amount as below:

5% of basic annualized contract value (Excluding Taxes & Duties) i.e. **Rs. 8,44,123.59.**

Or

Initial Security Deposit (ISD) @ 2.5% of basic annualized contract value (Excluding Taxes & Duties) i.e. **Rs. 4,22,061.80** 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 basic annualized order/ contract value. Please deposit security deposit/Contract Performance Guarantee within 30 days from the date of FoA.

SCC, Scope of Works, and all the Terms & Conditions: shall be as defined in our tender reference no GAIL/BDA/CNP/AKM/24/W-16 (Tender Id: 2024_GAIL_208465) DT: 23.09.2024 for "Annual rate contract for mechanical maintenance of pipeline & its installations under RPNHQ Vadodara for a period of two years."

Contract Agreement: You have to execute contract agreement on a non-judicial stamp paper of appropriate value, in conformity to terms & conditions specified in the tender document within 15 days from the date of this FOA.

Please convey acceptance to this 'Fax of Acceptance' per return email. Detailed Letter of Acceptance follows.

Regards,

For Gail (India) Limited,

RAM

Digitally signed by RAMAR E
DN: cn=RAMAR E, o=GAIL
(INDIA) LTD,
ou=CONTRACTS AND
PROCUREMENT,
email=ramar@gail.co.in,

(RAMAR E)
Sr. Officer (C&P)

Signature Not Verified

Digitally signed by AJAY KUMAR MEENA
Date: 2026.01.30 13:15:40 IST
Location: eProcurement System for
Central PSUs
www.gailonline.com

पंजीकृत कार्यालय :
गेल भवन, 16, भीकाएजी कामा प्लेस,
नई दिल्ली-110066, भारत

REGD. OFFICE :
GAIL BHAVAN, 16 BHIKAIJI, CAMA PLACE,
NEW DELHI - 110066, INDIA