

FAX OF ACCEPTANCE

FOA NO. GAIL/NOIDA/C&P/PROJ/BRPL/LAYING/24-46/71

DATED: 19.12.2024

TO : M/S MASTEK ENGINEERING PRIVATE LIMITED, CHENNAI
E-MAIL : contracts@mastekengineering.com; mastekengineers@gmail.com
ATTN. : MR. M SURESH KUMAR , MANAGING DIRECTOR
FROM : KALADHAR NARAYAN, GENERAL MANAGER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER YOUR OFFER NO. MEPL/GAIL/109/2024-25 DATED 09.10.2024 (E-BID NO. 757281) AND ALL SUBSEQUENT CORRESPONDENCES AGAINST TENDER ID NO. 2024_GAIL_208507 _1 DATED 19.09.2024 INCLUDING CORRIGENDUM NO. 1 & REPLY TO BIDDERS QUERIES DATED 03.10.2024 AND CORRIGENDUM NO. 2 & REPLY TO BIDDERS QUERIES DATED 09.10.2024, FOR LAYING OF STEEL PIPELINE AND ASSOCIATED FACILITIES FOR CONNECTIVITY TO M/S BRAHMANI RIVER PALLETS LTD – JAJPUR.

WE HEREBY ISSUE THIS “FAX OF ACCEPTANCE (FOA)” FOR ABOVE TENDER AT A TOTAL ESTIMATED CONTRACT VALUE OF ₹ 22,26,22,896/- (RUPEES TWENTY TWO CRORE TWENTY SIX LAKH TWENTY TWO THOUSAND EIGHT HUNDRED AND NINETY SIX ONLY) EXCLUDING GST. GST SHALL BE PAYABLE AS EXTRA (PRESENT RATE IS 18%). FURTHER, EXTENDED STAY COMPENSATION, IF APPLICABLE, SHALL BE PAYABLE EXTRA @ RS 2,00,000/- PER MONTH EXCLUDING GST AS PER CLAUSE NO. 38.0 OF SCC OF TENDER. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY, THE APPLICABLE RATE OF GST IS 18%).

COMPLETION SCHEDULE FOR ENTIRE WORK SHALL BE 07 (SEVEN) MONTHS FROM THE DATE OF THIS FAX OF ACCEPTANCE. FOR DETAILED COMPLETION SCHEDULE, REFER ANNEXURE-3 TO SPECIAL CONDITIONS OF CONTRACT OF BIDDING DOCUMENT.

AS PER THE PROVISIONS OF BIDDING DOCUMENT, YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE GUARANTEE WITHIN 30 DAYS OF THIS FOA EITHER @ 10% OF ESTIMATED CONTRACT VALUE “OR” INITIAL SECURITY DEPOSIT (ISD) @ 5% OF ESTIMATED CONTRACT VALUE 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 ESTIMATED CONTRACT VALUE. FURTHER, YOU ARE REQUIRED TO EXECUTE A CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF THIS FOA.

A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

PROJECT MANAGER OF M/S RESONANCE ENERGY PRIVATE LIMITED (EMAIL ID: gursharan@energyworld.biz) SHALL BE THE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT EIC FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

FURTHER, SH. SANJAY DHANDA, GM (CONST.), GAIL- BHUBANESWAR (EMAIL ID: sanjay.dhanda@gail.co.in) SHALL BE THE COORDINATOR FROM GAIL (INDIA) LIMITED.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT INCLUDING ITS CORRIGENDUM/CLARIFICATIONS.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

(KALADHAR NARAYAN)
GENERAL MANAGER (C&P-PROJECTS)
E-Mail: kaladhar@gail.co.in

C.C. BY COURIER TO:

**M/S. MASTEK ENGINEERING PRIVATE LIMITED,
NO. 7/11, SAHAYA NILAYAM, 1ST FLOOR,
SENTHIL MURUGAN STREET, IRUMBULIUR,
TAMBARAM EAST, CHENNAI, CHENGALPATTU, TAMIL NADU 600059
MOBILE - 9597088821**

Signature Not Verified

Digitally signed by VIBHOR JAIN
Date: 2024.12.27 16:32:05 IST
Location: eProcurement System for
Central PSUs

