



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम — महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

पोस्ट : गेल कॉम्प्लेक्स, विजयपुर,
जिला : गुना (म.प्र.) 473 112
POST : GAIL COMPLEX, VIJAIPUR
DISTT. GUNA (M.P.) 473 112
फोन/PHONE : (07544) 274444
info@gail.co.in

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/VH/C&P/C24204/AV/CIVIL/2024

DATE: 27.11.2024

**M/S ANIL NAYAK AND COMPANY,
MIG-06, PHASE-2, SADA COLONY,
RAGHOGARH-473226.**

ATTN : MR. ANIL NAYAK
MOBILE NO : +91 9425131736, 6260607413
EMAIL : NAYAKANILCO@GMAIL.COM; NAYAK.ANURAG14@GMAIL.COM
SUBJECT : ROAD REPAIRING & MAINTENANCE OF TOWNSHIP AND PLANT AT
GAIL VIJAIPUR.

PLEASE REFER YOUR OFFER REF NO. NIL DATED 21.10.2024 AND ALL OTHER
SUBSEQUENT CORRESPONDENCE AGAINST NIC TENDER ID: 2024_GAIL_210015,
DTD. 03.10.2024 FOR ROAD REPAIRING & MAINTENANCE OF TOWNSHIP AND
PLANT AT GAIL VIJAIPUR.

WE HEREBY ISSUE FAX OF ACCEPTANCE (FOA) FOR ROAD REPAIRING &
MAINTENANCE OF TOWNSHIP AND PLANT AT GAIL VIJAIPUR AT CONTRACT
VALUE OF INR 2,45,58,895/- (INDIAN RUPEES TWO CRORE FORTY FIVE LAKH
FIFTY EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE ONLY) INCLUDING ALL
TAXES & DUTIES EXCEPT GST. GST @18% SHALL BE PAID EXTRA AT ACTUALS
AS PER PROVISIONS OF BIDDING DOCUMENT.

CONTRACT PERIOD SHALL BE 06 MONTHS FROM THE DATE OF ISSUE OF THIS
FOA.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER NIC TENDER ID:
2024_GAIL_210015, DTD. 03.10.2024 AND ITS SUBSEQUENT CORRESPONDENCE
AGAINST BIDDING DOCUMENT.

PLEASE ARRANGE TO SUBMIT "CONTRACT PERFORMANCE
SECURITY/SECURITY DEPOSIT"@ 10% OF TOTAL ORDER / CONTRACT VALUE
EXCLUDING GST WITHIN 30 DAYS FROM THE DATE OF ISSUE OF THIS FOA
VALID UPTO 26.08.2026.

OR

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

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

ए अगस्टिन विनिश
A. Augustine Vinish
मुख्य प्रबंधक (संविदा एवं क्रय)
Chief Manager (C&P)
गेल (इंडिया) लिमिटेड, विजयपुर-गुना (म.प्र.)
GAIL (India) Ltd., Vijaipur-Guna (M.P.)

सीआईएन/CIN
L40200 DL1984GOI018976

www.gailonline.com

INITIAL SECURITY DEPOSIT (ISD) @ 5% OF TOTAL ORDER / CONTRACT VALUE WITHIN 30 DAYS FROM THE DATE OF ISSUE OF THIS FOA VALID UPTO 26.08.2026 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 TOTAL ORDER / CONTRACT VALUE AND EXECUTE "CONTRACT AGREEMENT" AS PER TERMS & CONDITIONS STIPULATED IN THE BIDDING DOCUMENT.

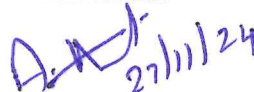
KINDLY CONTACT MR. AVINASH PANDA, SE (CIVIL) FOR DETAILS RELATED TO ENGINEER-IN-CHARGE (EMAIL: avinash.panda@gail.co.in M: 7978335168).

A DETAILED LETTER OF ACCEPTANCE (DLOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN MAIL

FOR & ON BEHALF OF GAIL (INDIA)
LIMITED

ए अगस्टिन विनिश
A. Augustine Vinish
मुख्य प्रबंधक (संविदा एवं क्रय)
Chief Manager (C&P)
गेल (इण्डिया) लिमिटेड, विजयपुर-गुना (म.प्र.)
GAIL (India) Ltd., Vijaipur-Guna (M.P.)


A.AGUSTINE VINISH
CM (C&P)

E-MAIL: AGUSTINE.VINISH@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S ANIL NAYAK AND COMPANY, ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

STAMP:

Signature Not Verified

Digitally signed by VINISH AROCKIARAJ AUGUSTINE
Date: 2024.11.29 15:48:31 IST
Location: eProcurement System for Central PSUs