



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम — महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking— A Maharatna Company)

“गेल भवन”, ए.वी. अप्पराव मार्ग,

राजमंड्री - 533 103.

पूर्वी गोदावरी जिला, आंध्र प्रदेश

“GAIL BHAVAN”, AV APPARAO ROAD

RAJAHMUNDRI - 533103

DIST.- EAST GODAVARI A.P.

फोन/PHONE: +91-883-2400720-22

फैक्स/FAX: +91-11-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/22144/ELEC/5300043578/C-28/24/SKK/FOA

Date: 16/12/2024

To,
M/s. TECH ASSIST
H.NO.4-134/6,G1 Floor,
GOLLAPUDI-521225
Macapá, India
Tel. no.:9502705500
E-mail: 27techassist@gmail.com
Vendor Code:101062539

SUB: FAX OF ACCEPTANCE AGAINST “HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK”

REF: TENDER No. 2024_GAIL_211170_1 (GAIL/3130/C AND P/SR/C-28/2024/SKK) Dated: 11.10.2024

DEAR SIR,

WITH REFERENCE TO YOUR Bid ID: 762856, Dated 03.11.2024 AGAINST OUR TENDER NO. 2024_GAIL_211170_1 (GAIL/3130/C AND P/SR/C-28/2024/SKK) Dated: 11.10.2024 WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE FOR THE SUBJECT SERVICES AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SERVICE	:	HIRING A CONTRACT FOR EXECUTION OF BALANCE ELECTRICAL WORKS AT PIPELINE INSTALLATIONS IN KG BASIN NETWORK
CONTRACT VALUE	:	Rs.8,11,111.84 (RUPEES EIGHT LAKH ELEVEN THOUSAND ONE HUNDRED ELEVEN AND PAISA EIGHTY FOUR ONLY) [INCLUSIVE OF ALL TAXES, DUTIES AND GST@18%]
CONTRACT PERIOD	:	THE CONTRACT PERIOD IS 04 MONTHS WITH EFFECT FROM 23/12/2024 TO 22/04/2025.
ENGINEER INCHARGE (EIC)	:	EIC: SHRI MURALI KRISHNA P CH MANAGER (O&M-NG P/L), ELECTRICAL GAIL (INDIA) LIMITED, KG BASIN RAJAHMUNDRI EMAIL: muralikrishna@gail.co.in YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.

पंजीकृत कार्यालय:

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHAIKAIJI CAMA PLACE

NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	: The contractor is required to submit contract cum performance bank guarantee (CPBG)/Security Deposit of @10% of basic contract value excluding GST i.e. Rs.68,750.00 (OR) Initial security deposit (ISD) @ 5% of Contract value excluding GST i.e. Rs.34,375.00 within 30 days of FOA/notification of award 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 basic Order / Contract value. The contractor is required to submit (CPBG)/security deposit within 30 days from the date of issuance of FOA/LOA. The CPBG/SD should be either in the form of a Bank Guarantee (including e-bank guarantee through SWIFT Platform), demand draft (DD), Insurance Security Bond, Online Banking Transaction, Fixed Deposit Receipt, Bankers' cheque and Letter of Credit [in favour of "GAIL INDIA LTD RAJAHMUNDY"]. In case the security deposit is submitted in the form of bank guarantee (BG) through Swift Network mode, then the same should be as per Tender format and BG should be valid up to 22-07-2026. Contract Performance Guarantee is to be submitted by bidder within 30 days after issuance of Fax of Acceptance (notification of Award)/ Letter of Acceptance (LOA) and in event of delay in submission of CPBG / SD, the contract can be terminated. However, a penal interest of Marginal Cost of Fund based Lending Rate (MCLR) for one year charged by SBI (applicable on due date of submission of CPBG/SD i.e. 30th day after issuance of FOA/LOA Notification of award) plus 4.0% p.a (on CPBG/SD amount) shall be charged for delay beyond 30 days i.e. from 31st days after issuance of FOA/LOA. There should be minimum 3 months gap between BG Expiry date & BG Claim date. The submitted Bank Guarantee (BG) is confirmed by issuing Bank to GAIL Bank through SFMS. i.e. BG issuing bank should send the BG details through SFMS to GAIL Bank. A confirmation from our bank regarding receipt of SFMS to be obtained and be kept along with hardcopy of the BG. The security deposit as submitted shall be released after successful completion of contract period and the defect liability period if any as per tender stipulations. If there is any delay in completion of work, the validity of security deposit shall be also extended suitably.
CONTRACT AGREEMENT	: The Contractor shall execute a Contract Agreement (as per the proforma providing in this Tender Document) strictly within fifteen (15) days from the date of issuance of FOA/LOA. The same shall be executed on a non-judicial stamp paper of appropriate value of Andhra Pradesh state only. The cost of stamp paper shall be borne by the contractor.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER TENDER NO. 2024_GAIL_211170_1 (GAIL/3130/C AND P/SR/C-28/2024/SKK) Dated: 11.10.2024

KINDLY CONFIRM THE RECEIPT OF THIS FAX OF ACCEPTANCE BY RETURN E-MAIL.

DETAILED WORK ORDER/LOA SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

[Sunil Kumar K]
Manager [C&P]
GAIL INDIA LIMITED
E-mail ID: sunil.kasturi@gail.co.in
Ph No.: 0883-2400720/721, Ext: 1382

Signature Not Verified

Digitally signed by **SUNIL KUMAR KASTURI**
Date: 2024.12.16 16:57:26 IST
Location: eProcurement System for Central PSUs