

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NCR/C&P/S37/2K24-25/

DATE: 23.04.2025

TO : M/S SONIARCH DESIGN SOLUTIONS
ADD. : C -5/402 , PWD HOUSING COMPLEX, SECTOR-43, GRUGRAM,
HARYANA
MOB NO. : + 91-7838389339, 9999690941
E-MAIL : soniarchofficial@gmail.com
ATTN. : Mr. Sonia Dixit (PARTNER)
FROM : J.B. SINGH, SR. MANAGER (C&P), GAIL-NCR (O&M)
SUBJECT : FAX OF ACCEPTANCE FOR 'CONSTRUCTION OF PIPE STACK YARD
AND OTHER ALLIED CIVIL WORKS AT SULTANPUR, HARYANA
(TENDER NO. 2024_GAIL_213719_1 Dated 07.11.2024 &
GAIL/NCR/C&P/S37/2K24-25).

YOUR OFFER REF. NO. Nil DATED 27.11.2024 AND ALL COMMUNICATIONS TILL DATE.

WITH REFERENCE TO ABOVE, WE HEREBY ISSUE THIS FAX OF ACCEPTANCE FOR THE SUBJECT WORK AT A TOTAL ESTIMATED ORDER VALUE OF **RS. 92, 32,887.95** INCLUDING GST @ 18%.

OTHER TERMS SHALL BE:

CONTRACT PERIOD: CONTRACT SHALL BE VALID FOR THE PERIOD OF 08 MONTH W.E.F. 24.04.2025 AS PER CL. NO. 5.0 OF SPECIAL CONDITION OF CONTRACT (SCC).

THE CONTRACT PERFORMANCE SECURITY (CPS) @ 10% OF CONTRACT VALUE (EXCLUDING GST @18%) SHALL BE SUBMITTED WITHIN 30 DAYS OF ISSUE OF THIS FOA.

THE CONTRACT AGREEMENT SHALL ALSO BE SUBMITTED WITHIN 15 DAYS OF ISSUE OF THIS FOA AS PER THE FORMAT GIVEN IN THE TENDER DOCUMENT.

ENGINEER-IN-CHARGE: MR. ALOK KUMAR, SR. MANAGER (CIVIL), GAIL (INDIA) LTD, NCR (O&M) NOIDA SHALL BE THE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT AND HIS MOBILE NO. IS +91-7489646270 AND E-MAIL alok16015@gail.co.in. YOU ARE REQUESTED TO CONTACT HIM FOR FURTHER INSTRUCTION AND EXECUTION OF SERVICES.

ALL OTHER TERMS AND CONDITIONS SHALL BE APPLICABLE AS PER TENDER DOCUMENT I.E. TENDER NO. 2024_GAIL_195286 DATED 22.05.2024.

PLEASE ACKNOWLEDGE THE RECEIPT. DETAILED LETTER OF ACCEPTANCE SHALL FOLLOW.

(J.B. SINGH)
SR. MANAGER (C&P)
E-MAIL: JBS03537@GAIL.CO.IN