



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन
16 भीकाएजी कामा प्लेस
नई दिल्ली-110066, इंडिया

GAIL BHAWAN
16 BHIKAJI CAMA PLACE
NEW DELHI 110066, INDIA

फोन/PHONE: +91 11 2618 2955
फैक्स/FAX: +91 11 2618 2955
info@gail.co.in

FAX OF ACCEPTANCE

FOA NO: GAIL/ND/C&P/CORP/W-615/2024-25/FOA-766

DATE: 09.05.2025

M/S RGI ENTERPRISES, PANIPAT

EMAIL: rgienterprises@rediffmail.com

MOBILE: +91 88180 02233

ATTN : MR. ISHWAR CHAND GOEL, PROPRIETOR

SUBJECT: FAX OF ACCEPTANCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1) FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

PLEASE REFER TO YOUR OFFER AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), INCLUDING ANY CLARIFICATION AND CORRIGENDUM FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART - A (NEEMRANA) AT AN ESTIMATED CONTRACT VALUE AS MENTIONED UNDER:

PART	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR ITEM RATE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR PERCENTAGE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR COMPLETE SCOPE'	GST, AS EXTRA	TOTAL PRICE IN INR (INCLUDING GST) 'FOR COMPLETE SCOPE'
PART- A NEEMRANA	2,48,57,780	2,99,42,865	5,48,00,645	18%	6,46,64,761

GST (INCLUSIVE OF CESS ON GST, IF APPLICABLE) SHALL BE PAYABLE EXTRA AT ACTUALS AS PER PROVISIONS OF THE BIDDING DOCUMENT. THE PRESENT RATE OF GST IS 18%.

THE CONTRACT PERIOD AND COMPLETION SCHEDULE FOR THE SUBJECT JOB SHALL BE AS FOLLOWS:

(A) CONTRACT PERIOD:

THE TOTAL CONTRACT (RATE CONTRACT) DURATION SHALL BE 18 MONTHS FROM THE DATE OF FAX OF ACCEPTANCE (FOA).

(B) COMPLETION PERIOD FOR EACH STATION:

THE COMPLETION PERIOD FOR CIVIL, STRUCTURAL, ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES SHALL

सीआईएन/CIN
L40200DL1984GOI018976

www.gailonline.com

BE 24 (TWENTY-FOUR) WEEKS FROM THE DATE OF INTIMATION FROM THE OWNER/CONSULTANT FOR EACH LNG DISPENSING STATION. ADVANCE INTIMATION OF 15 DAYS (EXCLUDING 24 WEEKS COMPLETION PERIOD) SHALL BE GIVEN FOR SITE READINESS BY OWNER /PMC.

THESE DATES SHALL BE USED FOR CALCULATION OF PRS (PRICE REDUCTION SCHEDULE) ATTRIBUTABLE DUE TO DELAY IN EXECUTION, IF APPLICABLE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), IT'S CORRIGENDUM AND ALL SUBSEQUENT COMMUNICATIONS.

PLEASE ARRANGE TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS FROM THE DATE OF THIS FOA AS PER PROVISION OF TENDER.

FURTHER, IN CASE, GAIL ALLOWS ADDITIONAL TIME FOR SUBMISSION OF CPBG/SD BEYOND 30 DAYS, 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/NOTIFICATION OF AWARD) PLUS 4.0% PER ANNUM (ON CPBG/SD AMOUNT) SHALL BE CHARGED FOR DELAY BEYOND 30 DAYS I.E. FROM 31ST DAYS AFTER ISSUANCE OF FOA.

ALSO, PLEASE ARRANGE TO EXECUTE "CONTRACT AGREEMENT" WITHIN 15 DAYS FROM THE DATE OF THIS FOA AS PER TERMS & CONDITIONS STIPULATED IN THE BIDDING DOCUMENT.

YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR FOR FURTHER INSTRUCTIONS:

PROJECT COORDINATOR FOR THE SUBJECT FOA SHALL BE:

MR. PRADEEP KUMAR

M/S MECON LIMITED

13TH & 15TH FLOOR,

NORTH TOWER, SCOPE MINAR,

LAXMI NAGAR, DISTRICT CENTRE,

DELHI- 110092

PH NO. 011-22401116

MOBILE NO: +91 8092107615

E-MAIL - PRADEEPKUMAR@MECON.CO.IN; PROJGAIL2024@MECON.CO.IN

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY (CPS) TO THE UNDERSIGNED WITH A COPY TO THE ABOVE-MENTIONED CONTACT DETAILS.

A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN E-MAIL.

FOR & ON BEHALF OF
GAIL (INDIA) LIMITED

RAGHUNANDAN SWAROOP GAUTAM
MANAGER (C&P)

E-MAIL: RAGHU.GAUTAM@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S RGI ENTERPRISES, PANIPAT ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

STAMP:



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(भारत सरकार का उपक्रम – महारत्न कंपनी)

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FAX OF ACCEPTANCE

FOA NO: GAIL/ND/C&P/CORP/W-615/2024-25/FOA-767

DATE: 09.05.2025

M/S SACHETI INFRATECH PVT. LTD., RANCHI

EMAIL: SACHETIINFRA@GMAIL.COM; SACHETI.MIS@GMAIL.COM

MOBILE: +91 99344 63111

ATTN : MR. AYUSH MODI

SUBJECT: FAX OF ACCEPTANCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1) FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

PLEASE REFER TO YOUR OFFER AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), INCLUDING ANY CLARIFICATION AND CORRIGENDUM FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART - B (RAIPUR) AT AN ESTIMATED CONTRACT VALUE AS MENTIONED UNDER:

PART	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR ITEM RATE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR PERCENTAGE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR COMPLETE SCOPE'	GST, AS EXTRA	TOTAL PRICE IN INR (INCLUDING GST) 'FOR COMPLETE SCOPE'
PART- B RAIPUR	1,85,96,950	1,97,53,463	3,83,50,413	18%	4,52,53,488

GST (INCLUSIVE OF CESS ON GST, IF APPLICABLE) SHALL BE PAYABLE EXTRA AT ACTUALS AS PER PROVISIONS OF THE BIDDING DOCUMENT. THE PRESENT RATE OF GST IS 18%.

THE CONTRACT PERIOD AND COMPLETION SCHEDULE FOR THE SUBJECT JOB SHALL BE AS FOLLOWS:

(A) CONTRACT PERIOD:

THE TOTAL CONTRACT (RATE CONTRACT) DURATION SHALL BE 18 MONTHS FROM THE DATE OF FAX OF ACCEPTANCE (FOA).

(B) COMPLETION PERIOD FOR EACH STATION:

THE COMPLETION PERIOD FOR CIVIL, STRUCTURAL, ELECTRICAL AND

FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES SHALL BE 24 (TWENTY-FOUR) WEEKS FROM THE DATE OF INTIMATION FROM THE OWNER/CONSULTANT FOR EACH LNG DISPENSING STATION. ADVANCE INTIMATION OF 15 DAYS (EXCLUDING 24 WEEKS COMPLETION PERIOD) SHALL BE GIVEN FOR SITE READINESS BY OWNER /PMC.

THESE DATES SHALL BE USED FOR CALCULATION OF PRS (PRICE REDUCTION SCHEDULE) ATTRIBUTABLE DUE TO DELAY IN EXECUTION, IF APPLICABLE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), IT'S CORRIGENDUM AND ALL SUBSEQUENT COMMUNICATIONS.

PLEASE ARRANGE TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS FROM THE DATE OF THIS FOA AS PER PROVISION OF TENDER.

FURTHER, IN CASE, GAIL ALLOWS ADDITIONAL TIME FOR SUBMISSION OF CPBG/SD BEYOND 30 DAYS, 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/NOTIFICATION OF AWARD) PLUS 4.0% PER ANNUM (ON CPBG/SD AMOUNT) SHALL BE CHARGED FOR DELAY BEYOND 30 DAYS I.E. FROM 31ST DAYS AFTER ISSUANCE OF FOA.

ALSO, PLEASE ARRANGE TO EXECUTE "CONTRACT AGREEMENT" WITHIN 15 DAYS FROM THE DATE OF THIS FOA AS PER TERMS & CONDITIONS STIPULATED IN THE BIDDING DOCUMENT.

YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR FOR FURTHER INSTRUCTIONS:

PROJECT COORDINATOR FOR THE SUBJECT FOA SHALL BE:

MR. PRADEEP KUMAR

M/S MECON LIMITED

13TH & 15TH FLOOR,

NORTH TOWER, SCOPE MINAR,

LAXMI NAGAR, DISTRICT CENTRE,

DELHI- 110092

PH NO. 011-22401116

MOBILE NO: +91 8092107615

E-MAIL - PRADEEPKUMAR@MECON.CO.IN; PROJGAIL2024@MECON.CO.IN

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY (CPS) TO THE UNDERSIGNED WITH A COPY TO THE ABOVE-MENTIONED CONTACT DETAILS.

A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN E-MAIL.

FOR & ON BEHALF OF
GAIL (INDIA) LIMITED

RAGHUNANDAN SWAROOP GAUTAM
MANAGER (C&P)

E-MAIL: RAGHU.GAUTAM@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S SACHETI INFRATECH PVT. LTD., RANCHI ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

STAMP:



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FAX OF ACCEPTANCE

FOA NO: GAIL/ND/C&P/CORP/W-615/2024-25/FOA-768

DATE: 09.05.2025

M/S ENTECK TRADE LINK, DIBIYAPUR

EMAIL: ENTECK_TDL@REDIFFMAIL.COM; ENTECK_AJAY@YAHOO.COM

MOBILE: +91 97198 30932, 94122 83646

ATTN : MR. AJAY KUMAR GUPTA, PARTNER

SUBJECT: FAX OF ACCEPTANCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1) FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

PLEASE REFER TO YOUR OFFER AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), INCLUDING ANY CLARIFICATION AND CORRIGENDUM FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART - C (PATA) AT AN ESTIMATED CONTRACT VALUE AS MENTIONED UNDER:

PART	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR ITEM RATE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR PERCENTAGE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR COMPLETE SCOPE'	GST, AS EXTRA	TOTAL PRICE IN INR (INCLUDING GST) 'FOR COMPLETE SCOPE'
PART- C PATA	2,05,72,720	2,63,29,925	4,69,02,645	18%	5,53,45,121

GST (INCLUSIVE OF CESS ON GST, IF APPLICABLE) SHALL BE PAYABLE EXTRA AT ACTUALS AS PER PROVISIONS OF THE BIDDING DOCUMENT. THE PRESENT RATE OF GST IS 18%.

THE CONTRACT PERIOD AND COMPLETION SCHEDULE FOR THE SUBJECT JOB SHALL BE AS FOLLOWS:

(A) CONTRACT PERIOD:

THE TOTAL CONTRACT (RATE CONTRACT) DURATION SHALL BE 18 MONTHS FROM THE DATE OF FAX OF ACCEPTANCE (FOA).

(B) COMPLETION PERIOD FOR EACH STATION:

THE COMPLETION PERIOD FOR CIVIL, STRUCTURAL, ELECTRICAL AND

FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES SHALL BE 24 (TWENTY-FOUR) WEEKS FROM THE DATE OF INTIMATION FROM THE OWNER/CONSULTANT FOR EACH LNG DISPENSING STATION. ADVANCE INTIMATION OF 15 DAYS (EXCLUDING 24 WEEKS COMPLETION PERIOD) SHALL BE GIVEN FOR SITE READINESS BY OWNER /PMC.

THESE DATES SHALL BE USED FOR CALCULATION OF PRS (PRICE REDUCTION SCHEDULE) ATTRIBUTABLE DUE TO DELAY IN EXECUTION, IF APPLICABLE.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1), IT'S CORRIGENDUM AND ALL SUBSEQUENT COMMUNICATIONS.

PLEASE ARRANGE TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS FROM THE DATE OF THIS FOA AS PER PROVISION OF TENDER.

FURTHER, IN CASE, GAIL ALLOWS ADDITIONAL TIME FOR SUBMISSION OF CPBG/SD BEYOND 30 DAYS, 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/NOTIFICATION OF AWARD) PLUS 4.0% PER ANNUM (ON CPBG/SD AMOUNT) SHALL BE CHARGED FOR DELAY BEYOND 30 DAYS I.E. FROM 31ST DAYS AFTER ISSUANCE OF FOA.

ALSO, PLEASE ARRANGE TO EXECUTE "CONTRACT AGREEMENT" WITHIN 15 DAYS FROM THE DATE OF THIS FOA AS PER TERMS & CONDITIONS STIPULATED IN THE BIDDING DOCUMENT.

YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR FOR FURTHER INSTRUCTIONS:

PROJECT COORDINATOR FOR THE SUBJECT FOA SHALL BE:

MR. PRADEEP KUMAR

M/S MECON LIMITED

13TH & 15TH FLOOR,

NORTH TOWER, SCOPE MINAR,

LAXMI NAGAR, DISTRICT CENTRE,

DELHI- 110092

PH NO. 011-22401116

MOBILE NO: +91 8092107615

E-MAIL - PRADEEPKUMAR@MECON.CO.IN; PROJGAIL2024@MECON.CO.IN

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY (CPS) TO THE UNDERSIGNED WITH A COPY TO THE ABOVE-MENTIONED CONTACT DETAILS.

A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN E-MAIL.

FOR & ON BEHALF OF
GAIL (INDIA) LIMITED

RAGHUNANDAN SWAROOP GAUTAM
MANAGER (C&P)

E-MAIL: RAGHU.GAUTAM@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S ENTECK TRADE LINK, DIBIYAPUR ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

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FAX OF ACCEPTANCE

FOA NO: GAIL/ND/C&P/CORP/W-615/2024-25/FOA-769

DATE: 09.05.2025

M/S SACHETI INFRATECH PVT. LTD., RANCHI

EMAIL: SACHETIINFRA@GMAIL.COM; SACHETI.MIS@GMAIL.COM

MOBILE: +91 99344 63111

ATTN : MR. AYUSH MODI

SUBJECT: FAX OF ACCEPTANCE AGAINST BIDDING DOCUMENT NO. 05/51/E/0030/GAIL/001-IV-01 DATED 22.01.2025 (TENDER ID.: 2025_GAIL_224483_1) FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR LNG STORAGE & LNG DISPENSING FACILITIES

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WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART - D (CHITTORGARH) AT AN ESTIMATED CONTRACT VALUE AS MENTIONED UNDER:

PART	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR ITEM RATE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR PERCENTAGE TYPE SOR'	TOTAL PRICE IN INR (EXCLUDING GST) 'FOR COMPLETE SCOPE'	GST, AS EXTRA	TOTAL PRICE IN INR (INCLUDING GST) 'FOR COMPLETE SCOPE'
PART- D CHITTORGARH	2,40,77,750	3,25,82,088	5,66,59,838	18%	6,68,58,608

GST (INCLUSIVE OF CESS ON GST, IF APPLICABLE) SHALL BE PAYABLE EXTRA AT ACTUALS AS PER PROVISIONS OF THE BIDDING DOCUMENT. THE PRESENT RATE OF GST IS 18%.

THE CONTRACT PERIOD AND COMPLETION SCHEDULE FOR THE SUBJECT JOB SHALL BE AS FOLLOWS:

(A) CONTRACT PERIOD:

THE TOTAL CONTRACT (RATE CONTRACT) DURATION SHALL BE 18 MONTHS FROM THE DATE OF FAX OF ACCEPTANCE (FOA).

(B) COMPLETION PERIOD FOR EACH STATION:

THE COMPLETION PERIOD FOR CIVIL, STRUCTURAL, ELECTRICAL AND

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YOU ARE REQUESTED TO CONTACT PROJECT COORDINATOR FOR FURTHER INSTRUCTIONS:

PROJECT COORDINATOR FOR THE SUBJECT FOA SHALL BE:

MR. PRADEEP KUMAR

M/S MECON LIMITED

13TH & 15TH FLOOR,

NORTH TOWER, SCOPE MINAR,

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KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN E-MAIL.

FOR & ON BEHALF OF
GAIL (INDIA) LIMITED

RAGHUNANDAN SWAROOP GAUTAM
MANAGER (C&P)

E-MAIL: RAGHU.GAUTAM@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S SACHETI INFRATECH PVT. LTD., RANCHI ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

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