

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NCR/C&P/S57/2K24-25/

DATE: 30.05.2025

TO : M/S AVM CONSTRUCTION
ADD. : AVM CONSTRUCTION, Add.-H-299, Karampur, City: Delhi-110015
MOB NO. : + 91-9873625131, 8447826605
E-MAIL : avmconstruction2014@gmail.com
ATTN. : Mr. VARUN /B M PAL
FROM : J.B. SINGH, SR. MANAGER (C&P), GAIL-NCR (O&M)
**SUBJECT : FAX OF ACCEPTANCE FOR MISCELLANEOUS CIVIL WORKS AT DADRI
MAINTENANCE BASE OFFICE (TENDER NO.: 2025_GAIL_226755_1
DATED 14.02.2025 & GAIL/NCR/C&P/S57/2K24-25).**

YOUR OFFER REF. NO. Nil 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. 57, 02,718.30** INCLUDING GST @ 18%.

OTHER TERMS SHALL BE:

CONTRACT PERIOD: CONTRACT SHALL BE VALID FOR THE PERIOD OF 08 MONTHS TO BE RECKONED FROM THE ISSUE OF FOA/LOA, WHICHEVER IS EARLIER AS PER CL. NO. 5.0 OF SCC OF TENDER DOCUMENT.

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. 2025_GAIL_227611_1 DATED 21.02.2025.

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

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

