



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Govt. of India Undertaking - A Maharatna Company)

गेल जुबली टॉवर,
बी - 35 एवं 36, सेक्टर - 1, नौएडा - 201301
जिला गौतम बुद्ध नगर (यू.पी.), इंडिया

GAIL JUBILEE TOWER,
B - 35 & 36, SECTOR - 1, NOIDA - 201301
DISTT GAUTAM BUDH NAGAR (UP), INDIA

फोन/PHONE : +91-120-2446400, 4862400
फैक्स/FAX : +91-011-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/PROJ/LMC/LAYING/25-12/018

DATED: 19.06.2025

TO : M/S G L GOLDEN, GURUGRAM
E-MAIL : info@glgolden.com
ATTN. : MR. RAVI KUMAR YADAV, PROPRIETOR
FROM : ALLAN TOMY, SENIOR OFFICER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER YOUR OFFER NO. GLG/GAIL/LMC/25-26/001 DATED 28.05.2025 AND ALL OTHER CORRESPONDENCES TILL DATE MADE AGAINST TENDER DOCUMENT NO. GAIL/NOID/CNP/PJ/LMC/LAY/25-12 (NIC TENDER ID: 2025_GAIL_236289_1) DATED 23.05.2025 FOR "CONSTRUCTION OF STEEL PIPE LINE AND ASSOCIATED FACILITIES FOR CGD CONNECTIVITY TO M/S. PURBHA BHARTI-SV- 32, M/S. ATGL - BAKSA, BARPETA(SV-24) & M/S. IGGL-RT PANIKHETT".

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART – A (CONNECTIVITY TO M/S. PURBHA BHARTI-SV- 32) OF ABOVE TENDER AT A TOTAL CONTRACT VALUE OF RS. 1,51,25,253.31 (INDIAN RUPEES ONE CRORE FIFTY-ONE LAKHS TWENTY-FIVE THOUSAND TWO HUNDRED FIFTY-THREE AND PAISE THIRTY-ONE ONLY) (EXCLUDING GST) AND RS. 1,78,47,798.91 (INCLUDING GST, PRESENTLY @18%).

THE INSTANT CONTRACT SHALL BE VALID FOR A PERIOD OF 16 WEEKS STARTING FROM THE DATE OF ISSUANCE OF THIS FOA. REFER SCC CLAUSE NO. 2.3 OF TENDER DOCUMENT.

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS OF THIS FOA @ "10% OF TOTAL CONTRACT VALUE (EXCLUDING GST)" (OR) "INITIAL SECURITY DEPOSIT (ISD) @ 5% OF TOTAL ESTIMATED CONTRACT VALUE (EXCLUDING GST) 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 CONTRACT VALUE".

YOU ARE ALSO REQUIRED TO EXECUTE CONTRACT AGREEMENT WITHIN 15 DAYS FROM DATE OF ISSUANCE OF THIS FOA, IN ACCORDANCE WITH PROVISIONS OF TENDER DOCUMENT.

PROJECT MANAGER OF M/S RESONANCE ENERGY PRIVATE LIMITED SH. GURSHARAN. SINGH JHALLI (EMAIL ID: gursharan@energyworld.biz) SHALL BE THE ENGINEER-IN-CHARGE (EIC) FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT EIC FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK. FURTHER, SH. RAVI SHANKER, DGM (PE), GAIL, NOIDA [E-MAIL ID: ravi.shanker@gail.co.in;] SHALL BE THE COORDINATOR FROM GAIL (INDIA) LIMITED.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER DOCUMENT.

A DETAILED LETTER OF ACCEPTANCE (LOA) SHALL FOLLOW.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

ORIGINAL BY COURIER TO:

M/S G L GOLDEN,
PLOT NO. 145, SEC-31, GURUGRAM-122002
PHONE: 9910061029



(ALLAN TOMY)

SO (C&P-PROJECTS)

E-mail: allan.tomy@gail.co.in

पंजीकृत कार्यालय :

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE :

GAIL BHAWAN, 16 BHIKAJI CAMA PLACE

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L40200DL1984GOI018976

Website : www.gailonline.com



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FAX OF ACCEPTANCE (FOA)

FOA NO. GAIL/NOIDA/C&P/PROJ/LMC/LAYING/25-12/019

DATED: 19.06.2025

TO : M/S G L GOLDEN, GURUGRAM
E-MAIL : info@glgolden.com
ATTN. : MR. RAVI KUMAR YADAV, PROPRIETOR
FROM : ALLAN TOMY, SENIOR OFFICER (C&P-PROJECTS), GAIL, NOIDA

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WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART – B (CONNECTIVITY TO M/S. ATGL - BAKSA, BARPETA(SV-24)) OF ABOVE TENDER AT A TOTAL CONTRACT VALUE OF RS. 1,54,05,182.86 (INDIAN RUPEES ONE CRORE FIFTY-FOUR LAKHS FIVE THOUSAND ONE HUNDRED EIGHTY-TWO AND PAISE EIGHTY-SIX ONLY) (EXCLUDING GST) AND RS. 1,81,78,115.77 (INCLUDING GST, PRESENTLY @18%).

THE INSTANT CONTRACT SHALL BE VALID FOR A PERIOD OF 16 WEEKS STARTING FROM THE DATE OF ISSUANCE OF THIS FOA. REFER SCC CLAUSE NO. 2.3 OF TENDER DOCUMENT.

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS OF THIS FOA @ "10% OF TOTAL CONTRACT VALUE (EXCLUDING GST)" (OR) "INITIAL SECURITY DEPOSIT (ISD) @ 5% OF TOTAL ESTIMATED CONTRACT VALUE (EXCLUDING GST) 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 CONTRACT VALUE".

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ORIGINAL BY COURIER TO:

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PHONE: 9910061029



(ALLAN TOMY)
SO (C&P-PROJECTS)

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WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR PART – C (CONNECTIVITY TO M/S. IGGL-RT PANIKHETI) OF ABOVE TENDER AT A TOTAL CONTRACT VALUE OF RS. 1,08,91,880.27 (INDIAN ONE CRORE EIGHT LAKHS NINTY-ONE THOUSAND EIGHT HUNDRED EIGHTY AND PAISE TWENTY-SEVEN ONLY) (EXCLUDING GST) AND RS. 1,28,52,418.72 (INCLUDING GST, PRESENTLY @18%).

THE INSTANT CONTRACT SHALL BE VALID FOR A PERIOD OF 16 WEEKS STARTING FROM THE DATE OF ISSUANCE OF THIS FOA. REFER SCC CLAUSE NO. 2.3 OF TENDER DOCUMENT.

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