



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, नोएडा - 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/ARC/E&S/25-13/042

DATED: 01.09.2025

TO : M/S SHREE KHATU INFRAPROJECTS PVT. LTD., GREATER NOIDA
E-MAIL : info@shreekhatuinfra.in
ATTN. : MR. YASHWANT SINGH, DIRECTOR
FROM : NITIN KUMAR GUPTA, CHIEF MANAGER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER REF. NO. SKIPL/GAIL/2025-26/02 DATED 12.07.2025 (E-BID NO. 870540) AGAINST BIDDING DOCUMENT NO. GAIL/NOIDA/C&P/PROJ/LMC/ARC/E&S/25-13 [TENDER ID: 2025_GAIL_239080_1] DATED 24.06.2025 AGAINST ABOVE TENDER FOR LAYING & ASSOCIATED WORKS FOR LMCS & CGD HOOK-UPS FOR EASTERN & SOUTHERN REGIONS ON ANNUAL RATE CONTRACT (ARC) BASIS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) AGAINST ABOVE TENDER FOR PART-B [EASTERN REGION, APPROX 38.63%] AT AN ESTIMATED CONTRACT VALUE OF **RS. 3,00,17,877/-** (RUPEES THREE CRORES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY SEVEN ONLY) EXCLUDING GST. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY, THE APPLICABLE RATE OF GST IS 18%).

ANNUAL RATE CONTRACT SHALL REMAIN VALID FOR A PERIOD OF TWO (02) YEARS FROM THE DATE OF THIS FOA. FOR DETAILS REFER ANNEXURE-3 TO SCC.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS EITHER @ 10% OF TOTAL ANNUALIZED CONTRACT VALUE (EXCLUDING GST) OR INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF TOTAL ANNUALIZED CONTRACT VALUE (EXCLUDING GST) AND DEDUCTION @ 7.5 % OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 10 % OF TOTAL ANNUALIZED CONTRACT VALUE.

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

M/S RESONANCE ENERGY PVT. LTD. (RESONANCE)/PMC SHALL BE THE ENGINEER-IN-CHARGE FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT RESONANCE FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

CONTACT PERSON: SH. GURSHARAN SINGH JHALLI, RESONANCE (E-MAIL ID: GURSHARAN@ENERGYWORLD.BIZ, MOB NO. 9953703323) / SH. RAVI SHANKER, DGM (PE), GAIL (E-MAIL ID: RAVI.SHANKAR@GAIL.CO.IN, MOB NO. 9810834680).

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


(NITIN KUMAR GUPTA)
CM (C&P-PROJECTS)
E-mail: nk.gupta@gail.co.in

ORIGINAL BY COURIER TO
M/S SHREE KHATU INFRAPROJECTS PVT. LTD.,
NX-ONE, TOWER-3, B-911, PLOT NO-17, TECHZONE-4,
GREATER NOIDA, UTTAR PRADESH 201301
MOBILE - 9007539391

नितिन कुमार गुप्ता/NITIN KUMAR GUPTA
मुख्य प्रबंधक (सी एंड पी-प्रोजेक्ट्स)/Chief Manager (C&P-Project)
गेल (इंडिया) लिमिटेड/GAIL (India) Limited
जुबिली टॉवर/Jubilee Tower
बी-35 एवं 36, सेक्टर-1, नोएडा-201301
B-35 & 36, Sector-1, Noida-201301

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

REGD. OFFICE :
GAIL BHAWAN, 16 BHIKAIJI CAMA PLACE
NEW DELHI-110066, INDIA



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FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NOIDA/C&P/PROJ/LMC/ARC/E&S/25-13/040

DATED: 01.09.2025

TO : M/S VICHITRA CONSTRUCTIONS PVT. LTD., DELHI

E-MAIL : vichitraconstruction@gmail.com

ATTN. : MR. HITESH AGGARWAL, DIRECTOR

FROM : NITIN KUMAR GUPTA, CHIEF MANAGER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER REF. NO. VCPL/GIL/24-25/Patna PE DATED 12.07.2025 (E-BID NO. 873033) AGAINST BIDDING DOCUMENT NO. GAIL/NOIDA/C&P/PROJ/LMC/ARC/E&S/25-13 [TENDER ID: 2025_GAIL_239080_1] DATED 24.06.2025 AGAINST ABOVE TENDER FOR LAYING & ASSOCIATED WORKS FOR LMCS & CGD HOOK-UPS FOR EASTERN & SOUTHERN REGIONS ON ANNUAL RATE CONTRACT (ARC) BASIS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) AGAINST ABOVE TENDER FOR PART-A [SOUTHERN REGION] AT AN ESTIMATED CONTRACT VALUE OF **RS. 11,65,10,021/-** (RUPEES ELEVEN CRORES SIXTY-FIVE LAKHS TEN THOUAND TWENTY-ONE ONLY) EXCLUDING GST. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY, THE APPLICABLE RATE OF GST IS 18%).

ANNUAL RATE CONTRACT SHALL REMAIN VALID FOR A PERIOD OF TWO (02) YEARS FROM THE DATE OF THIS FOA. FOR DETAILS REFER ANNEXURE-3 TO SCC.

YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY WITHIN 30 DAYS EITHER @ 10% OF TOTAL ANNUALIZED CONTRACT VALUE (EXCLUDING GST) OR INITIAL SECURITY DEPOSIT (ISD) @ 2.5% OF TOTAL ANNUALIZED CONTRACT VALUE (EXCLUDING GST) AND DEDUCTION @ 7.5 % OF THE RA BILL SUBSEQUENTLY FROM RA BILLS TILL THE TOTAL AMOUNT OF SECURITY DEPOSIT (INCLUDING ISD AND DEDUCTED AMOUNT) REACHES 10 % OF TOTAL ANNUALIZED CONTRACT VALUE.

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

M/S RESONANCE ENERGY PVT. LTD. (RESONANCE)/PMC SHALL BE THE ENGINEER-IN-CHARGE FOR THIS CONTRACT. YOU ARE REQUESTED TO CONTACT RESONANCE FOR FURTHER INSTRUCTION REGARDING EXECUTION OF THIS WORK.

CONTACT PERSON: SH. GURSHARAN SINGH JHALI, RESONANCE (E-MAIL ID: GURSHARAN@ENERGYWORLD.BIZ, MOB NO. 9953703323) / SH. RAVI SHANKER, DGM (PE), GAIL (E-MAIL ID: RAVI.SHANKAR@GAIL.CO.IN, MOB NO. 9810834680).

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

(NITIN KUMAR GUPTA)
CM (C&P-PROJECTS)

E-mail: nk.gupta@gail.co.in

ORIGINAL BY COURIER TO

M/S VICHITRA CONSTRUCTIONS PVT. LTD.,
A-1/B6, LOCAL SHOPPING CENTRE,
NEAR MOTHER DAIRY JANAK PURI,
NEW DELHI-110058

MOBILE-9818681903

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

REGD. OFFICE :

GAIL BHAWAN, 16 BHikaiJI CAMA PLACE
NEW DELHI-110066, INDIA

नितिन कुमार गुप्ता/NITIN KUMAR GUPTA

मुख्य प्रबंधक (सी एवं पी-प्रोजेक्ट्स)/Chief Manager (C&P-Project)

गेल (इंडिया) लिमिटेड/GAIL (India) Limited

जुबिली टॉवर/Jubilee Tower

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FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/NOIDA/C&P/PROJ/LMC/ARC/E&S/25-13/041

DATED: 01.09.2025

TO : M/S VICHITRA CONSTRUCTIONS PVT. LTD., DELHI

E-MAIL : vichitraconstruction@gmail.com

ATTN. : MR. HITESH AGGARWAL, DIRECTOR

FROM : NITIN KUMAR GUPTA, CHIEF MANAGER (C&P-PROJECTS), GAIL, NOIDA

PLEASE REFER TO YOUR OFFER REF. NO. VCPL/GIL/24-25/Patna PE DATED 12.07.2025 (E-BID NO. 873033) AGAINST BIDDING DOCUMENT NO. GAIL/NOIDA/C&P/PROJ/LMC/ARC/E&S/25-13 [TENDER ID: 2025_GAIL_239080_1] DATED 24.06.2025 AGAINST ABOVE TENDER FOR LAYING & ASSOCIATED WORKS FOR LMCS & CGD HOOK-UPS FOR EASTERN & SOUTHERN REGIONS ON ANNUAL RATE CONTRACT (ARC) BASIS.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) AGAINST ABOVE TENDER FOR PART-B [EASTERN REGION, APPROX 61.37%] AT AN ESTIMATED CONTRACT VALUE OF **RS. 4,76,88,819/-** (RUPEES FOUR CRORES SEVENTY-SIX LAKHS EIGHTY-EIGHT THOUSAND EIGHT HUNDRED NINETEEN ONLY) EXCLUDING GST. GST AS APPLICABLE SHALL BE PAYABLE EXTRA (PRESENTLY, THE APPLICABLE RATE OF GST IS 18%).

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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

(Signature)

(NITIN KUMAR GUPTA)

CM (C&P-PROJECTS)

E-mail: nk.gupta@gail.co.in

ORIGINAL BY COURIER TO

M/S VICHITRA CONSTRUCTIONS PVT. LTD.,

A-1/B6, LOCAL SHOPPING CENTRE,

NEAR MOTHER DAIRY JANAK PURI,

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नितिन कुमार गुप्ता/NITIN KUMAR GUPTA

मुख्य प्रबंधक (सी एवं पी-प्रोजेक्ट्स)/Chief Manager (C&P-Project)

गेल (इंडिया) लिमिटेड/GAIL (India) Limited

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