



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking— A Maharatna Company)

“गेल भवन”, ए.वी. अप्पराव मार्ग,

राजमंड्री - 533 103.

पूर्वी गोदावरी जिला, आंध्र प्रदेश

“GAIL BHAVAN”, AV APPARAO ROAD

RAJAHMUNDRI - 533103

DIST.- EAST GODAVARI A.P.

फोन/PHONE: +91-883-2400720-22

फैक्स/FAX: +91-11-26185941

FAX OF ACCEPTANCE (FOA)

FOA NO.: GAIL/30680/5300045971/SECU/C-19/25/SKK/FOA

Date: 30.09.2025

To,

M/s. MAHARASHTRA EX-SERVICEMEN CORPORATION LTD.,

OPP NATIONAL WAR MEMORIAL

RAIGAD BUILDING 2 ND FLOOR

GHORPADI, PUNE-411001

Maharashtra, India

Tel. no.:02026330664

Fax no.:2026330664

E-mail: contact@mescoltd.co.in

Vendor Code:101031159

SUB: FAX OF ACCEPTANCE AGAINST “CONTRACT FOR PROVIDING OF SECURITY CARE TAKING AND LOSS PREVENTION SERVICES FOR GAIL KG BASIN RAJAHMUNDRI”

REF: TENDER No. 2025_GAIL_243956_1 (GAIL/3130/C&P/SR/C-19/2025/SKK) Dated: 05.08.2025

DEAR SIR,

WITH REFERENCE TO YOUR Bid ID: 888473 Dated 19.08.2025 AGAINST OUR TENDER NO. 2025_GAIL_243956_1 (GAIL/3130/C&P/SR/C-19/2025/SKK) Dated: 05.08.2025, WE ARE PLEASED TO ISSUE THIS FAX OF ACCEPTANCE FOR THE SUBJECT SERVICES AS PER SPECIFICATIONS/SCOPE OF TENDER DOCUMENT WITH FOLLOWING TERMS & CONDITIONS:

SERVICE	:	CONTRACT FOR PROVIDING OF SECURITY CARE TAKING AND LOSS PREVENTION SERVICES FOR GAIL KG BASIN RAJAHMUNDRI
CONTRACT VALUE	:	Rs.23,23,87,278.21 (RUPEES TWENTY-THREE CRORE TWENTY-THREE LAKHS EIGHTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-EIGHT AND PAISE TWENTY-ONE ONLY) [INCLUSIVE OF ALL TAXES, DUTIES AND IGST @ 18%]
CONTRACT PERIOD	:	THE CONTRACT PERIOD SHALL BE (02) TWO YEARS FROM 01.11.2025 TO 31.10.2027 AND CAN BE EXTENDED BY FURTHER DEPENDING UPON THE PERFORMANCE AND ON SOLE DISCRETION OF GAIL.
ENGINEER INCHARGE (EIC)	:	EIC: SHRI SAGAR KUMAR PENTAKOTA SR OFFICER (SECURITY), GAIL (INDIA) LIMITED, KG BASIN, RAJAHMUNDRI. EMAIL: sagar.pentakota@gail.co.in Ph No.: 0883-2400720/721, Extn:1480 YOU ARE ADVISED TO IMMEDIATELY CONTACT FOR FURTHER INSTRUCTION & EXECUTION OF JOB.

पंजीकृत कार्यालय:

गेल भवन, 16 भीकाएजी कामा प्लेस

नई दिल्ली-110066, इंडिया

REGD. OFFICE:

GAIL BHAWAN, 16, BHAIKAIJI CAMA PLACE

NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	:	THE SUCCESSFUL CONTRACTOR WILL BE REQUIRED TO DEPOSIT SECURITY DEPOSIT / CONTRACT PERFORMANCE GUARANTEE WITHIN 30 DAYS FROM THE DATE OF FOI/FOA, AS PER DPE/MOD /DGR GUIDELINES @10% OF ONE-MONTH WAGE BILL CONSIDERING PREVAILING WAGES AT THE TIME OF AWARD OF CONTRACT ON TOTAL NUMBER OF GUARDS TO BE DEPLOYED AS PER TENDER. SUCH DEDUCTION WILL BE AFFECTED IN THE FIRST BILL ITSELF, WHICH WILL BE RELEASED AFTER 3 MONTHS FROM THE COMPLETION OF WORK IN ALL RESPECT. THE CPG WILL BE ENCASHED IN CASE THE CONTRACTOR FAILS TO FULFILL THE CONTRACTUAL OBLIGATIONS AS STATED IN GCC. MOREOVER, IF THE CONTRACTOR FAILS TO DEPLOY THE REQUIRED MANPOWER WITHIN THE MOBILIZATION PERIOD / FAILS TO DISCHARGE THE CONTRACTUAL OBLIGATIONS/ SHOWS INABILITY / BACKS OUT FROM THE CONTRACT/ DEFAULTS IN STATUTORY PAYMENTS / OBLIGATIONS/ DEFAULTS IN MAKING PAYMENT OF WAGES TO THE GUARDS THE SECURITY DEPOSIT WILL BE FORFEITED.
PAYMENT TERMS	:	AS PER CLAUSE NO:39 OF SCC, SECTION -VI OF TENDER DOCUMENT
CONTRACT AGREEMENT	:	THE BIDDER HAS TO EXECUTE AN AGREEMENT IN PRESCRIBED PERFORMA ON NON-JUDICIAL STAMP PAPER OF A.P STATE OF REQUISITE VALUE WITHIN 15 DAYS FROM THE DATE OF FOA/WORK ORDER. THE COST OF STAMP PAPER SHALL BE BORNE BY THE CONTRACTOR.
DEFECT LIABILITY PERIOD	:	THE DLP PERIOD SHALL BE 03 MONTHS AS PER CLAUSE NO.40 OF SCC, SECTION -VI OF TENDER DOCUMENT.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER TENDER NO. 2025_GAIL_243956_1 (GAIL/3130/C&P/SR/C-19/2025/SKK) Dated: 05.08.2025.

KINDLY CONFIRM THE RECEIPT OF THIS FAX OF ACCEPTANCE BY RETURN E-MAIL.

DETAILED WORK ORDER/LOA SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

Sunil Kumar K
Sr. Manager (C&P)
GAIL INDIA LIMITED
E-mail ID: sunil.kasturi@gail.co.in
Ph No.: 0883-2400720/721, Ext: 1380