



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/4360/CIVIL/C-32/25/GVR/FOA

DATE: 14.02.2026

To,
M/s. SHREE VAIBHAVLAKSHAMI SERVICES LLP
0, MANDA KHAS, MANDA, MEJA,
ALLAHABAD-212104
UTTAR PRADESH, INDIA
Tel. no.:7398478908
Mob. no.:7398478908
E-mail: shrivaibhavlakshamiservices@gmail.com
Vendor Code:101093693

SUB: FAX OF ACCEPTANCE AGAINST “HIRING OF CONTRACT FOR RE-CARPETING OF INTERNAL ROADS AT GAIL RAJAHMUNDRI”

REF: TENDER No. 2025_GAIL_258477_1 (GAIL/3130/C&P/SR/C-32/2025/GVR) Dated: 10.12.2025

DEAR SIR,

WITH REFERENCE TO YOUR Bid ID:948895, Dated: 25.12.2025 AGAINST OUR TENDER NO. 2025_GAIL_258477_1 (GAIL/3130/C&P/SR/C-32/2025/GVR) Dated:10.12.2025 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	:	HIRING OF CONTRACT FOR RE-CARPETING OF INTERNAL ROADS AT GAIL RAJAHMUNDRI
CONTRACT VALUE	:	THE TOTAL CONTRACT VALUE IS Rs.8,00,926.77 [RUPEES EIGHT LAKH NINE HUNDRED TWENTY-SIX AND PAISA SEVENTY-SEVEN ONLY] [INCLUSIVE OF ALL TAXES, DUTIES AND GST]
CONTRACT PERIOD	:	THE CONTRACT PERIOD IS 30 DAYS WITH EFFECT FROM 16.02.2026.
ENGINEER INCHARGE(EIC)	:	EIC: SHRI MURALI KRISHNA P Ch. MANAGER (O&M), ELECTRICAL GAIL (INDIA) LIMITED, KG BASIN RAJAHMUNDRI EMAIL: muralikrishna@gail.co.in 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 BHAVAN, 16, BHAIKAIJI CAMA PLACE

NEW DELHI-110 066, INDIA

सीआईएन/CIN

L40200DL1984GOI018976

www.gailonline.com

CONTRACT PERFORMANCE BANK GUARANTEE/ SECURITY DEPOSIT	:	THE CONTRACTOR IS REQUIRED TO SUBMIT CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG)/SECURITY DEPOSIT OF @10% OF BASIC CONTRACT VALUE EXCLUDING GST (OR) INITIAL SECURITY DEPOSIT (ISD)@5% OF CONTRACT VALUE EXCLUDING GST WITHIN 30 DAYS OF FOA/NOTIFICATION OF AWARD 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 BASIC ORDER / CONTRACT VALUE.
CONTRACT AGREEMENT	:	NOT APPLICABLE.

ALL OTHER TERMS & CONDITIONS SHALL BE AS PER TENDER NO. 2025_GAIL_258477_1
(GAIL/3130/C&P/SR/C-32/2025/GVR) Dated:10.12.2025.

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

DETAILED WORK ORDER/LOA SHALL FOLLOW SEPARATELY.

FOR GAIL (INDIA) LTD.

G Venkatramana
Sr. Officer [C&P]
GAIL INDIA LIMITED
E-mail ID: venkatramana@gail.co.in
Ph No.: 0883-2400720/721, Ext: 1382

**VENKATAR
AMANA
GURRAM** Digitally signed by
VENKATARAMANA
GURRAM
Date: 2026.02.14
15:24:18 +05'30'

Signature Not Verified

Digitally signed by VENKATARAMANA
GURRAM
Date: 2026.02.14 15:48:22 IST
Location: eProcurement System for
Central PSUs