



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking-A Maharatna Company)

क्षेत्रीय पाइपलाइन नेटवर्क मुख्यालय - गुजरात
गेल कॉम्प्लेक्स, प्लॉट नंबर 549/1, अजीत नगर,
अकोटा, वडोदरा - 390015

Regional Pipeline Network Head Quarters-Gujarat
GAIL Complex, Plot No. 549/1, Ajit Nagar,
Akota, Vadodara - 390 020.

फोन / PHONE : 0265-2330888 (8 Lines)

फैक्स / FAX : 0265-2336241

FAX OF ACCEPTANCE

REF: GAIL/BDA/CNP/HKS/W-33/25/FOA/KHANETOO

DATE: 29.01.2026

To,
M/s Khanetoo Engineers Pvt. Ltd,
D-526. UTC Tower, Sector 132, Noida-201304
Mo. No.: 08800155185
Email: khanetooengineerspytltd@gmail.com

Kind Attn. Mrs. Kumari Swarn Lata (Director)

Sub: Fax of Acceptance (FoA) for "Construction of 1ST Floor over Existing Station Building at Divi Terminal" [Group-1 (BoQ-3)].

Dear Madam,

This has reference to your bid no. 959110 and all subsequent correspondence(s) made against our tender reference no. GAIL/BDA/CNP/HKS/W-33/25 (Tender Id: 2025_GAIL_260622_1) dated 29.12.2025 for "Construction of 1ST floor over existing station building at divi terminal and refurbishment of office building at Kadi."

We are pleased to issue this "Fax of Acceptance" (FoA) for the subject work, at a total estimated contract value of **Rs. 59,23,705.56** (Including GST @ 18%).

Period of Contract: 04 (Four) Months from the date of intimation of award.

Contract Performance Security: Rs. 5,02,009.00 i.e. 10% of basic contract value (Excluding Taxes & Duties). CPBD/SD is to be submitted within 30 days from the date of this FOA.

SCC, Scope of Works, and all the Terms & Conditions: shall be as defined in our tender reference no. GAIL/BDA/CNP/HKS/W-33/25 (Tender Id: 2025_GAIL_260622_1) dated 29.12.2025 for "Construction of 1ST floor over existing station building at divi terminal and refurbishment of office building at Kadi."

Contract Agreement: Please execute contract agreement on a non-judicial stamp paper of appropriate value, in conformity to terms & conditions specified in the tender document within 15 days from the date of this FoA.

Engineer-In-Charge (EIC): Shri Ankit Kumar Tripathi, SE (O&M-Civil), GAIL (India) Limited, Vadodara [Mob: 08318613153, E-Mail: ankit.tripathi@gail.co.in] is the EIC for the entire work under this contract. Please contact Shri Ankit Kumar Tripathi, SE (O&M-Civil), GAIL (India) Limited, Vadodara for further instructions regarding mobilization and execution of work.

Please convey acceptance to this 'Fax of Acceptance' per return email. Detailed Letter of Acceptance follows.

Regards,
For GAIL (India) Limited,

ऋतिक कुमार सिंह / HRITHIK KUMAR SINGH
वरिष्ठ अधिकारी (सविदा एवं प्रापण)
Senior Officer (Contract & Procurement)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
गेल कॉम्प्लेक्स, प्लॉट नं 549/1, अजीत नगर, अकोटा, वडोदरा - 390020
GAIL Complex, Plot No. 549/1, Ajit Nagar, Akota, Vadodara - 390020

HRITHIK
(Hrithik Kumar Singh)
Sr. Officer (C&P)

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

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

सीआईएन/CIN
L40200DL1984GOI018976

www.gailonline.com



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

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क्षेत्रीय पाइपलाइन नेटवर्क मुख्यालय - गुजरात
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फैक्स/FAX : 0265-2336241

FAX OF ACCEPTANCE

REF: GAIL/BDA/CNP/HKS/W-33/25/FOA/RUDRARAGHAV

DATE: 29.01.2026

To,
M/s Rudraraghav Engineers & Projects Private Limited,
06, Akash Complex, Maninagar,
Ahmedabad-380008
Mo. No.: 09205710422
Email: sumanpramanik260395@gmail.com; info@rrepl.in

Kind Attn. Sh. Suman Pramanik (Director)

Sub: Fax of Acceptance (FoA) for "Refurbishment of Office Building at Kadi [Group-2 (BoQ-2)]."

Dear Sir/Madam,

This has reference to your bid no. 956502 and all subsequent correspondence(s) made against our tender reference no. GAIL/BDA/CNP/HKS/W-33/25 (Tender Id: 2025_GAIL_260622_1) dated 29.12.2025 for "Construction of 1ST floor over existing station building at divi terminal and refurbishment of office building at Kadi."

We are pleased to issue this "Fax of Acceptance" (FoA) for the subject work, at a total estimated contract value of **Rs. 36,19,079.63** (Including GST @ 18%).

Period of Contract: 04 (Four) Months from the date of intimation of award.

Contract Performance Security: Rs. 3,06,700.00 i.e. 10% of basic contract value (Excluding Taxes & Duties). CPBD/SD is to be submitted within 30 days from the date of this FoA.

SCC, Scope of Works, and all the Terms & Conditions: shall be as defined in our tender reference no. GAIL/BDA/CNP/HKS/W-33/25 (Tender Id: 2025_GAIL_260622_1) dated 29.12.2025 for "Construction of 1ST floor over existing station building at divi terminal and refurbishment of office building at Kadi."

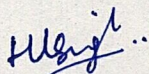
Contract Agreement: Please execute contract agreement on a non-judicial stamp paper of appropriate value, in conformity to terms & conditions specified in the tender document within 15 days from the date of this FoA.

Engineer-In-Charge (EIC): Shri Ankit Kumar Tripathi, SE (O&M-Civil), GAIL (India) Limited, Vadodara [Mob: 08318613153, E-Mail: ankit.tripathi@gail.co.in] is the EIC for the entire work under this contract. Please contact Shri Ankit Kumar Tripathi, SE (O&M-Civil), GAIL (India) Limited, Vadodara for further instructions regarding mobilization and execution of work.

Please convey acceptance to this 'Fax of Acceptance' per return email. Detailed Letter of Acceptance follows.

Regards,
For GAIL (India) Limited,

ऋतिक कुमार सिंह / HRITHIK KUMAR SINGH
वरिष्ठ अधिकारी (सविदा एवं प्रापण)
Senior Officer (Contract & Procurement)
गेल (इंडिया) लिमिटेड / GAIL (India) Limited
गेल कॉम्प्लेक्स, प्लॉट नं 549 / 1, अजीत नगर, अकोटा, वडोदरा - 390020
GAIL Complex, Plot No. 549/1, Ajit Nagar, Akota, Vadodara - 390020


(Hrithik Kumar Singh)
Sr. Officer (C&P)

Signature Not Verified

Digitally signed by AJAY KUMAR MEENA
Date: 2026.01.30 12:25:17 IST
Location: eProcurement System for
Central PSU
GOI018976

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

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