गेल (इंडिया) लिमिटेड
(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited
(A Government of India Undertaking— A Maharatna Company)

“स्वान”, दूसरी मंज़िल,
#323, कोडिगेहल्ली मेन रोड,
सहकार नगर,
बेंगलुरु – 560092
“Swan”, 2nd Floor,
#323, Kodigehalli Main Road,
Sahakarnagar,
Bengaluru – 560092
फ़ोन/Phone : 080-46244111
फैक्स/Fax : 011-26185941

LETTER OF ACCEPTANCE

To
KSHETRA INFRATECH
8/1, BALAKKAGARI PALLI,
VEERABALLI
VEERABALLI-516268
Andhra Pradesh ,India
Tele No : 9000755609
Fax no.: 9000755609
Vendor Code : 101081462

LOA No. : GAIL/BLR25-90/5600007807/20136702/BBA
Dated : 28.04.2026

RFQ No. & Date : 3300106126 Dt. 28.04.2026
Your offer/Qtn.No.: NIL
Qtn. Dt. : 05.03.2026
E Tender No.: NIL
Vendor Type : OTHERS (Non-MSE)
Vendor GSTN No : 37ADXPY2649F2ZN

Kind Attn :

Name of Work : CONSTRUCTION OF COMPOUND WALL, FENCING & OTHER MISC CIVIL WORKS AT CBG PLANT SITE IN BENGALURU

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : CONSTRUCTION OF COMPOUND WALL, FENCING < (> &<)> OTHER MISC CIVIL WORKS AT

Price Basis:

ITEM	**1**	**CONSTRUCTION OF COMPOUND WALL, FENCING &**	**INR**	37,436,816.42

The estimated contract value of the subject job under this contract shall be Rs. 3,74,36,891.11 including GST @18% considering the Quoted Percentage of (-)17.1% in the SOR published in tender.

The Order/ contract value mentioned above is subject to Price Reduction Schedule clause.

Schedule of Rates:
The proforma for schedule of rates enclosed with tender document shall be replaced by the Schedule of Rates (SOR) as enclosed to this LOA for purpose of Quantity, UOM & Rate.

Abnormally High Rated Items :
NO AHR Items

Duration of Contract/Completion Schedule :

Total period of contract for this work will be 06 (Six) months to be reckoned from the 16th day of issue of Fax of acceptance/Letter of Acceptance, whichever is earlier. This includes mobilization period of 15 days.

Time is the essence of the contract and as such as every effort should be made to complete the work within prescribed time period for the execution of the work as contemplated under this contract.

The contractor shall submit the bar chart schedule during kick-off meeting for the approval of PMC/EIC along with the target dates for each activity. The progress of work shall be monitored on the basis of approved bar chart schedule.

Above mentioned Contract period envisages monsoon season/ untimely occasional rainfall etc. Contractor has to make complete arrangement for dewatering, keeping the site free from water logging etc. during rains or at any point of time as per the situation & site condition. Contractor#s quoted rates shall deem to have included the same.
Delay/ held up of work on account of monsoon/ any rains will not be considered for granting of additional time to complete the work.

Performance Bank Guarantee:
The bidder shall submit Contract Performance Security / Security Deposit [CPS/SD] amount @10% of Total Order / Contract value (excluding GST) i.e. Rs. 31,72,650/- valid upto 28.02.2028 and claim period upto 31.05.2028, within 30 days of award of contract from GAIL.
OR
The bidder shall submit Initial security deposit (ISD) @5% of Total Order / Contract value (excluding GST) i.e. Rs. 15,86,325/- valid upto 28.02.2028 and claim period upto 31.05.2028, within 30 days of award of contract from GAIL 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 Order / Contract value.

GAIL#s vendor(s)/contractor(s) can submit contract performance security in the form of digital CPBG through SWIFT channel from the following banks. These banks are live with GAIL on SWIFT platform and directly push your digital CPBG from their system to GAIL without any manual intervention.
a) Axis Bank
b) HDFC Bank
c) ICICI Bank

To facilitate the seamless submission of digital CPBG through SWIFT platform, please provide the following information while advising digital CPBG through any of the above Bank.

S.N. Information SWIFT Field No. Field Data / Details
1. GAIL Identification No. BIC Code GAIIINDIXXX
2. SAP PO No. 72Z # First Line /PO/8000/8611/5600007807
3. Claim expiry Date 72Z # Second Line 280531

In case, GAIL allows additional time for submission of CPBG/SD beyond 30 days, a penal interest of Marginal Cost of Fund based Lending Rate (MCLR) for one year charged by SBI (applicable on due date of submission of CPBG/SD i.e. 30th day after issuance of FOA/Notification of award) plus 4.0% p.a (on CPBG/SD amount) shall be charged for delay beyond 30 days i.e. from 31st days after issuance of LOA.

The bidder shall furnish the Contract Performance Security (CPS) in accordance with ITB, General Conditions of the Contract & as per Form F-4 of Tender Document only. Further, they also submit covering letter along with CPS as per format at F-4.

Contract Agreement:
Contractor is required to execute a contract agreement with GAIL (India) Limited, Bengaluru on non-judicial stamp paper of Karnataka State for appropriate value within fifteen (15) days from the date of issuance of FOA in exact format available in the tender document. All charges including cost of stamp paper associated with this agreement shall be borne by contractor.

Payment Terms:
Payment terms shall be as per clause no. 13 of SCC

PAYMENT OF RUNNING ACCOUNT BILLS:
(i) RA Bill shall be submitted through "Anjani Portal" of GAIL after joint measurements with EIC/GAIL#s authorized representative. Also, soft copy of measurements shall be submitted by the contractor.

(ii) Payment shall be released through e-banking in any of bank. Further GAIL will release payment by way of NEFT/RTGS mode. Bidders are requested to fill the format enclosed for releasing payment through e-banking/NEFT/RTGS. No other mode of payment is acceptable.

(iii) Payment will be made on the basis of# joint measurements# taken by the contractor and #EIC/GAIL#s authorized representative(s)", and after necessary verification & certification by "EIC".

(iv) Necessary recoveries and all statutory deductions (viz TDS, WCT, etc.) shall be made from the payment to the contractor at the relevant rates [as per the norms, rules and regulations laid down by the Government]

(v) 100% payment shall be released as certified in the R.A bills.

(vi) Payment shall be released by VIM PROCESSING DESK OF GAIL.

PAYMENT OF FINAL BILL:
(i) Contractor must submit his final bill through "Anjani Portal" of GAIL after joint measurements with EIC/GAIL#s authorized representative. Also, soft copy of measurements shall be submitted by the contractor.

(ii) Contractor must submit his final bill within Thirty days of completion of the work. In case the contractor fails to submit the Final Bill within the stipulated date, GAIL/EIC has the freedom and authority to close the contract based on their own evaluation of the Final amounts payable and such exercise is to be completed within 3 months from the date of completion of work.

(iii) Payment shall be released by VIM PROCESSING DESK OF GAIL.

(iv) Documents to be submitted with Final bill:

Final bill should be accompanied by the followings:
a.) Final measurement duly certified by the EIC.
b.) No claim certificate as per standard format.
c.) No dues certificate as per standard format
d.) Indemnity Bond as per standard format.
e.) Site Clearance Certificate.

Paying Authority:
VIM/Sparsh Portal.

PAN Particulars:

GAIL (India) Ltd PAN No. AAACG1209J

"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory forprocurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. ayment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

GSTN Details :
Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

CBG-BENGALURU KCDC (8611)

GAIL has implemented Vendor Invoice Management System for processing of invoices. The solution has been configured to handle both physical invoices as well as digitally signed invoices. This system optimizes the invoice management at GAIL and expedite their processing. The detailed methodology for submission of invoices shall be informed separately.

As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number is clearly mentioned on the Invoice. Further Invoices should be system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

Your Bank Details :
Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any
Account No. - 13701131001839
Bank Name - PUNJAB NATIONAL BANK
IFSC Code - PUNB0137010

Price Reduction Schedule:
Applicable as per clause no. 27 of GCC Works:

Time is the essence of the CONTRACT. In case the CONTRACTOR fails to complete the WORK within the stipulated period, then, unless such failure is due to Force Majeure as defined in Clause 26 here above or due to EMPLOYER's defaults, the Total Contract price shall be reduced by ½ % of the total Contract Price per complete week of delay or part thereof subject to a maximum of 5 % of the Total Contract Price, by way of reduction in price for delay and not as penalty. The said amount will be recovered from amount due to the Contractor/ Contractor#s Contract Performance Security payable on demand.

The decision of the ENGINEER-IN-CHARGE in regard to applicability of Price Reduction Schedule shall be final and binding on the CONTRACTOR.

All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

Defect Liability Period:
Defect Liability period shall be 12 months from the date of completion of work in all respect. This clause shall be referred in conjunction with clause no. 80 of General Conditions of Contract (GCC).

Contract Document:

FOI Reference/Regularization:
FOA dtd. 25.04.2026

Engineer-In-Charge:
PMC (M/s Avant Grade Systems) shall be the EIC for this contract.

Shri Chandan Gupta, CM(Civil)shall be co-ordinator / site engineer from GAIL for the subject work. Email: chandangupta@gail.co.in and Ph: 9690015870.

Other Contractual Stipulations:
1. Gail has implemented "ANJANI" e-measurement book & e-billing portal for ease in submission of measurement book/bill and reduction in paper transaction.

Accordingly, GAIL will process the bill with measurement book through "ANJANI" e-measurement book &

e-billing portal (Link: https://gailebank.gail.co.in/MBautomation/frmlogin.aspx). Accordingly, contractor/ service provider/ consultant is requested to forward the RA bill on "ANJANI" e-measurement book & e-billing portal through concerned EIC/CIC/SIC, whichever is applicable.

Further, user manual is also available on aforesaid portal.

In case of any issue while submitting the RA bills in ANJANI portal, kindly contact to engineer-in-charge or team ANJANI (E-mail Id: embhelpdesk@gail.co.in (0120-2446400 extension 11509).

2. Vendors Details:
Mr. Y Subhash Kumar
Contact No.: 9000755609
E-mail Id: subhash.k.y@gmail.com

3. All other terms & conditions shall be applicable as per Tender No. 2026_GAIL_267313 (GAIL/BLR25-90/ 136702/ CIVIL/ BBA) dated 16.02.2026.

General Conditions of Contract:
As per GCC-Works attached with tender.

Special Conditions of Contract:
As per SCC & SOW attached with the tender.

Post Order Correspondence:
All post order correspondences shall be made with Engineer-In-Charge (EIC) only.

Enclosures :
Tender No. 2026_GAIL_267313 (GAIL/BLR25-90/ 136702/ CIVIL/ BBA) dated 16.02.2026

This order is being issued in triplicate.Two copies of the order duly signed ,stamped and dated on each page,may be returned within 3 days from date of receipt of the order to the undersigned..

For & on behalf of
GAIL (India) Ltd.

Bishar Bin Ali

Digitally signed by Bishar Bin Ali
Date: 2026.04.28 16:13:28 +05'30'

(Authorized Signatory)

NAME
DESIGNATION

NOTE: Each page of this order including its annexure should be signed and stamped by the contractor before returning to GAIL (India) Ltd..

Vendor Code: 101081462
KSHETRA INFRATECH

LOA No. : GAIL/BLR25-90/5600007807/20136702/BBA
LOA Date : 28.04.2026

SCHEDULE OF RATES

Item : 1 - CONSTRUCTION OF COMPOUND WALL, FENCING &
Plant : 8611 - CBG-BENGALURU KCDC- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
1	Earth work in excavation by mechanical	5,494.000	M3	124.70	685,101.80	
2	Earth work in excavation by mechanical m					
2.1	Ordinary rock (Payment under this i	100.000	M3	350.50	35,050.00	
2.2	Hard rock (Blasting prohibited) (Pa	100.000	M3	1,006.70	100,670.00	
3	Extra for every additional lift of 1.5 m					
3.1	All kinds of soil/ Municipal solid waste	1,373.500	M3	89.08	122,351.38	
3.2	Ordinary or hard rock	50.000	M3	159.76	7,988.00	
4	Extra rates for quantities of works, exe	1,000.000	M3	93.30	93,300.00	
5	Filling available excavated earth & C&D	3,183.000	M3	137.70	438,299.10	
6	Supplying and filling in plinth with san	100.000	M3	1,492.03	149,203.00	
7	PILING Boring, providing and installatio	75	M	3,784.07	283,805.25	
7A	Extra for using M-30 concrete in place o	21.200	M3	106.05	2,248.26	
8	VERTICAL LOAD TESTING					
8.1	Initial load test - Vertical Compression	1	EA	42,976.87	42,976.87	
8.2	Routine load test - Vertical Compressio	1	EA	22,787.73	22,787.73	
8.3	Initial load test - Vertical Uplift (Ten	1	EA	42,976.87	42,976.87	
8.4	Routine load test - Vertical Uplift (Te	1	EA	22,787.73	22,787.73	
9	LATERAL LOAD TESTING					
9.1	Initial load test (Test Load 2.5 times t	1	EA	13,792.60	13,792.60	
9.2	Routine load test (Test Load 1.0 times	1	EA	13,792.60	13,792.60	
10	INTEGRITY TESTING	3	EA	810.17	2,430.51	
11	Providing and laying in position specifi	174.000	M3	5,043.38	877,548.12	
12	Providing and laying in position ready m					
12.1	ALL WORKS UPTO PLINTH LEAVEL	518.000	M3	6,783.54	3,513,873.72	
12.2	ALL WORKS ABOVE PLINTH LEVEL	162.000	M3	7,033.39	1,139,409.18	
13	Centering and shuttering at all levels i					
13.1	Foundations, footings, bases of columns,	1,573	M2	275.50	433,361.50	
13.2	Columns, Pillars, Piers, Abutments, Post	1,786	M2	675.35	1,206,175.10	
13.3	Lintels, beams, plinth beams, girders, b	1,408	M2	517.35	728,428.80	
13.4	Walls (any thickness) including attached	315	M2	591.89	186,445.35	
14	Steel reinforcement for R.C.C. work incl	59,000.000	KG	75.77	4,470,430.00	
15	Providing and laying cement concrete blo	544.000	M3	6,397.32	3,480,142.08	
16	PLASTERING 12/15 mm cement plaster of mi	6,116	M2	277.75	1,698,719.00	
17	PAINTING-Finishing walls with Acrylic Sm	6,116	M2	112.83	690,068.28	
18	Painting with synthetic enamel paint of	1,050	M2	158.95	166,897.50	
20	FENCING-Providing and fixing concertina	1,720	M	264.01	454,097.20	
21	Providing and fixing G.I. chain link fab	2,678	M2	715.05	1,914,903.90	
22	STRUCTURAL STEEL: Steel work welded in b	33,668.000	KG	93.93	3,162,435.24	
23	Providing and laying Non Pressure NP-3 c					
22.1	600 mm dia RCC pipes.	25	M	2,389.53	59,738.25	

Item : 1 - CONSTRUCTION OF COMPOUND WALL, FENCING &
Plant : 8611 - CBG-BENGALURU KCDC- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
22.2	900 mm dia RCC pipes.	25	M	3,777.74	94,443.50	
22.3	1200 mm dia RCC pipes. (Laying by manual	20	M	6,411.54	128,230.80	
22.4	1800 mm dia RCC pipes. (Laying by manual	20	M	11,369.94	227,398.80	
24	Construction of granular sub-base by pro	105.000	M3	1,955.88	205,367.40	
25	Excavating, supplying and filling of loc	500.000	M3	492.13	246,065.00	
26	Providing complete structural and archit	1	LS	91,237.49	91,237.49	
27	Providing and laying in position cement	27.000	M3	5,534.98	149,444.46	
28	Painting with black anti-corrosive bitum	1,448	M2	98.53	142,671.44	
29	Providing and fixing unplasticised -PVC	200	M	260.85	52,170.00	
30	Providing JCB along with fuel, operator	80	DAY	7,109.96	568,796.80	
31	Demolishing R.C.C. / Cement Concrete wor	500.000	M3	2,102.53	1,051,265.00	
32	Demolishing brick work/Cement Concrete b	400.000	M3	1,447.38	578,952.00	
33	Dismantling steel work in built up secti	40,000.000	KG	3.97	158,800.00	
34	Dismantling barbed wire or flexible wire	1,800.000	KG	25.86	46,548.00	
35	Dismantling roofing including ridges, hi	200	M2	115.89	23,178.00	
36	Removing existing chain link fencing, ro	1,200	M2	82.89	99,468.00	
37	Disposal of excavated excess earth/ rock	5,900.000	M3	206.56	1,218,704.00	
38	Extra for disposal against item no. 37	29,500	EA	12.92	381,140.00	

Work Order Item 00001 Basic Item Value : INR 31,726,115.61
(RUPEE THIRTY-ONE MILLION SEVEN HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED FIFTEEN AND PAISE SIXTY-ONE ONLY)
Item Specific Conditions :
Gross Price = 31,726,115.61
Total Tax = 5,710,700.81
18 % IGST - Non Cenvatable-(IC)
Total item value including taxes & duties : INR 37,436,816.42

Total estimated contract value excluding all tax and duties : 31,726,115.61
(RUPEES THREE CRORE SEVENTEEN LAC TWENTY-SIX THOUSAND ONE HUNDRED FIFTEEN & PAISE SIXTY-ONE ONLY)

Total estimated contract value inluding all tax and duties : 37,436,816.42
(RUPEES THREE CRORE SEVENTY-FOUR LAC THIRTY-SIX THOUSAND EIGHT HUNDRED SIXTEEN & PAISE FORTY-TWO ONLY)

*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration. However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.

Signature Not Verified
Digitally signed by Bishar Bin Ali
Date: 2026.04.28 17:08.45 IST
Location: eProcurement System for Central PSUs