



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन,
16 भीकाएजी कामा प्लेस
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GAIL BHAWAN,
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FAX OF ACCEPTANCE

FOA NO: GAIL/ND/C&P/CORP/W-671/2025-26/FOA-811

DATE: 16.04.2026

M/S. P.N. Rathi Engineering LLP
359, Rathi Kothi, Soni Colony
City: Guna, District: Guna
State: Madhya Pradesh
PIN/ZIP: 473 001
PHONE NO.: +91- 9993465516
EMAIL : pnrathi@yahoo.co.in; ayushrathi55@gmail.com
ATTN : Mr. Ayush Rathi, Partner

SUBJECT: CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR SETTING UP LNG DISPENSING STATION AT CONCOR ICD, KHODIYAR, AHMEDABAD (TENDER ID: 2026_GAIL_269413_1)

PLEASE REFER TO YOUR OFFER REF.: NIL AND ALL OTHER SUBSEQUENT CORRESPONDENCE AGAINST TENDER ID: 2026_GAIL_269413_1 DATED 03.03.2026 FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR SETTING UP LNG DISPENSING STATION AT CONCOR ICD, KHODIYAR, AHMEDABAD.

WE HEREBY ISSUE THIS FAX OF ACCEPTANCE (FOA) FOR CIVIL CONSTRUCTION WORK INCLUDING ELECTRICAL AND FIREFIGHTING WORKS FOR SETTING UP LNG DISPENSING STATION AT CONCOR ICD, KHODIYAR, AHMEDABAD AT ESTIMATED CONTRACT VALUE OF RS. 5,10,01,517.58 INCLUDING ALL TAXES & DUTIES EXCEPT GST.

GST@18% (INCLUSIVE OF CESS ON GST, IF ANY) SHALL BE PAYABLE EXTRA AS PER PROVISIONS OF BIDDING DOCUMENT.

COMPLETION PERIOD SHALL BE 24 (TWENTY-FOUR) WEEKS FROM THE DATE OF THIS FAX OF ACCEPTANCE (FOA) AS PER TIME SCHEDULE MENTIONED IN THE TENDER.

PLEASE ARRANGE TO SUBMIT "CONTRACT PERFORMANCE SECURITY/SECURITY DEPOSIT" VALID AS PER TENDER PROVISIONS WITHIN 30 DAYS FROM THE DATE OF FOA AS UNDER:

CPS/SD@10% OF TOTAL CONTRACT VALUE WITHIN 30 DAYS OF FOA /NOTIFICATION OF AWARD

OR

INITIAL SECURITY DEPOSIT (ISD)@5% OF TOTAL CONTRACT VALUE 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) REACHED 10% OF TOTAL CONTRACT VALUE.

FURTHER, 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 DAY AFTER ISSUANCE OF FOA.

PLEASE EXECUTE "CONTRACT AGREEMENT" AS PER TERMS & CONDITIONS STIPULATED IN THE BIDDING DOCUMENT WITHIN 15 DAYS FROM THE DATE OF FOA.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER ID: 2026_GAIL_269413_1 AND ITS SUBSEQUENT AMENDMENTS, IF ANY.



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YOU ARE REQUESTED TO CONTACT ENGINEER IN-CHARGE FOR FURTHER INSTRUCTIONS REGARDING EXECUTION OF THIS WORK.

ENGINEER-IN-CHARGE FOR THE SUBJECT FOA SHALL BE INTIMATE SHORTLY.

PLEASE ACKNOWLEDGE THIS FAX OF ACCEPTANCE TO THE UNDERSIGNED.

PLEASE SUBMIT CONTRACT PERFORMANCE SECURITY (CPS) TO ENGINEER-IN-CHARGE (EIC) AT ADDRESS MENTIONED ABOVE.

A DETAILED LETTER OF ACCEPTANCE (DLOA) SHALL FOLLOW.

KINDLY ACKNOWLEDGE RECEIPT OF THIS FOA BY RETURN E-MAIL.

FOR & ON BEHALF OF GAIL (INDIA) LIMITED

VAIBHAV SHRIVASTAVA
SM (C&P)

E-MAIL: VSHRIVASTAVA@GAIL.CO.IN

CONTRACTOR'S ACKNOWLEDGEMENT:

WE M/S. P.N. RATHI ENGINEERING LLP ACKNOWLEDGE THE FOA IN ITS ENTIRETY.

SIGNATURE:

NAME:

DATE:

STAMP: