

By Post and Email

LETTER OF ACCEPTANCE

No: NHSRCL/BRC/MA/03/RCC OHT 2.25 - Vadodara Station/71.2 /08RC 494

Date: 28.11.2020

M/s. S.N. Associates,

493, Satyagrah Chhavani Lane-21,

Jodhpur Tekra, Satellite,

Ahmedabad.380054.

Subject: Tender no.: NHSRCL/BRC/2020/35

Design & Construction of RCC overhead tank of capacity 2.25 lakhs liters along with RCC sump near Vadodara station area in connection with Mumbai Ahmedabad High Speed Railway Project.

Reference: 1. NIT no. NHSRCL/BRC/2020/35 dated 08.09.2020

2. Tender No. NHSRCL/BRC/2020/35.

3. Tender/ bid opened on 30.09.2020

4. Financial bid opened on 09.10.2020.

5. Negotiation held on 22.10.2020

Dear Sir,

With reference to above this is to notify you that your Tender/Bid dated 22.10.2020 for execution of the "Tender no.: NHSRCL/BRC/2020/35 - Design & Construction of RCC overhead tank of capacity 2.25 lakhs liters along with RCC sump near Vadodara station area in connection with Mumbai Ahmedabad High Speed Railway Project" for the Accepted Contract Amount of the equivalent of Rs. **1,13,76,990.25 (inclusive of GST.) (in words: One Crore Thirteen Lakhs Seventy-Six Thousand Nine Hundred Ninety Rupees and Twenty-Five Paise only)**, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by the Employer.

ASD

नेशनल हाई स्पीड रेल कोर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

National High Speed Rail Corporation Limited
(A Joint sector company of Govt. of India and participating State Governments)

परियोजना कार्यालय : तृतीय तल, उत्पादकता हाउस, उत्पादकता रोड, अलकापुरी, वडोदरा - 390007
Project Office: 3rd Floor, Productivity House, Productivity Road, Alkapuri, Vadodara - 390007

Phone No (Office): 265-2600000, Email id: cpmbr@nhsrcl.in

पंजीकृत कार्यालय : एशिया भवन, द्वितीय तल, रोड नम्बर 205, सेक्टर 9, द्वारका, नई दिल्ली - 110077

Registered Office: Asia Bhavan, 2nd Floor, Road No. 205, Section 9, Dwarka, New Delhi - 110077

+91-11-28070001/02/03/04, +91-11-28070150, Email id: psm@nhsrcl.in

CIN No. U60200DL2016GOI291002

f / NHSRCL

@nhsrcl

www.nhsrcl.in

The scope of work, accepted rates and terms and conditions applicable to this Letter of Acceptance are as under:

1. Scope of Work:

- 1.1. Preparing RCC drawings & design of tank.
- 1.2. Execution of plate load test or any other test required.
- 1.3. Construction of one no. 2.25 lakh litre capacity RCC overhead tank on 20m high RCC staging from ground level.
- 1.4. Design & construction of 1 no. of RCC sump of 1.00 lakh litre capacity.
- 1.5. Dismantling of existing dilapidate tank if required.
- 1.6. All plumbing and pipe line related works.

2. Accepted rates and payment schedule are mentioned hereunder:

S. No	Schedule	Basic Value	Rate quoted in % age.	Amount
1	Schedule – A: Construction of Water Tank and Sump	40,07,750.00	51.20% above	60,59,718.00
2	Schedule – B1: USSOR-2011 items	47,78,601.72	7% above	51,13,103.84
3	Schedule – B2: DSR-2018 items	1,40,301.55	7% above	1,50,122.71
4	Schedule – B3: Items for Electrical utilities as per R&B SOR of Gujarat	50,510.00	7% above	54,045.70
Grand Total Rs.				1,13,76,990.25

Total Amount in words:

One Crore Thirteen Lakh Seventy-Six Thousand Nine Hundred Ninety Rupees and Twenty-Five Paise only.

AS005
Dy. Chief Project Manager-Civil

उप मुख्य परियोजना प्रबंधक-सिविल
National High Speed Rail Corporation Ltd.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड
वडोदरा / Vadodara

3. You are hereby requested to please contact **Chief Project Manager, National High-Speed Rail Corporation Limited, Vadodara** to make necessary arrangement to take the work in hand.
4. The "**Date of Commencement / Notice to Proceed**" will be conveyed to you in due course as per GCC Cl. 8.1.
5. The completion period of above work will be **270 (Two Hundred and Seventy) days** from the date of commencement, which may please be noted.
6. Please advise maximum / minimum number of labour that you will engage on the above work contract and register this work with concerned labour department at Vadodara and Ahmedabad.
7. You are also requested to observe the provision of contract labour act (R&A) 1971. So please advise maximum/minimum number of labour that will be engaged by you on the above work. Any failure of the provision of the said act that will attract penal provision, which may please be noted. Necessary certificate authorizing your engagement is enclosed herewith. Information required as per form VI may be submitted to LEO/(c)/Vadodara & Ahmedabad endorsing the copy to this office immediately on commencement to the work.
8. Unless and until formal agreement is made and got executed, this acceptance letter along with all the tender conditions will constitute a legal binding contract between NHSRCL and contractor M/s. S.N. Associates, 493, Satyagrah Chhavani Lane-21, Jodhpur Tekra, Satellite, Ahmedabad - 380054.
9. The contractor would be required to furnish the name, with complete bio-data including the work experience of the project personnel to the Chief Project Manager / Engineer in charge of work, for his approval.


Dy. Chief Project Manager-Civil
उप मुख्य परियोजना प्रबंधक-सिविल
National High Speed Rail Corporation Ltd.
राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड
वडोदरा / Vadodara

You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms included in Annexure to ITT.

Please acknowledge the receipt.

Thanking you,

183005
28/11/2020

**Dy. Chief Project Manager,
National High-Speed Rail Corporation Limited,**

Vadodara

Dy. Chief Project Manager-Civil

उप मुख्य परियोजना प्रबंधक-राष्ट्रीय

National High Speed Rail Corporation Ltd.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड

वडोदरा / Vadodara

Encl: Annexure-A: Bill of Quantities (9 pages)

Copy to:

- (1) Labour Enforcement Officer, (Central), Chandraprabha Flats No.2, Krishna Nagar Society, Opp. Moti Baug Palace, Vadodara. 390 001.
- (2) Regional Labour commissioner, (Central). Chandraprabha Flats No.2, Krishna Nagar Society, Opp. Moti Baug Palace, Vadodara. 390 001.
- (3) G.M Contract of New Delhi for information & Necessary Action Please.
- (4) D.G.M. Finance Manager, New Delhi for information and action please.
- (5) D.G.M. Finance Manager, Vadodara for information and action please

Signature Not Verified

Digitally signed by Abhinav Kumar

Date: 2020.12.01 13:46:09

GMT+05:30

Location: eProcurement System for
Central PSUs