

No. NHSRCL(ST)/MA/AD/04/Vehicle Tender/003.2/V-VI/05T-331 Date:22.02.2021

Letter of Acceptance (LOA)

To
Patidar Travels Pvt. Ltd.
F-327, 3rd Floor, Supermall-1,
Infocity, Gandhinagar-382007.

Sub: Hiring of Vehicle for Mumbai-Ahmedabad High Speed Rail Project in Gujarat under CPM/Surat

Tender No.: NHSRCL(ST)/MA/AD/Vehicle/2020 (NIC-CPP Tender ID: 2020_NHSRC_64939_1)

Kind Attention: Shri Prashant H Patel

Ref: Tender submitted by you (Bid Id:229331) on NIC-CPP Portal

Dear Sir,

Unique Dispatch No.
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1. This is to notify that your offered price, submitted through above reference for the tender has been accepted amounting to Rs. 1,69,30,000/- (Rupees One Crore Sixty Nine Lakh Thirty Thousand only) with the break up attached in annexure A. The cost of all activities, wages and benefits, incidental cost, insurance along with all expenditures etc. as applicable, as per the description in scope of work and services mentioned in tender documents are inclusive. The rates are, however, excluding GST, which shall be paid extra on actuals on submission of documentary proof. Toll tax, parking charges will be paid extra after submission of documentary proof.
2. You are requested to deploy the vehicles w.e.f 15.03.2021 and start the work. Completion period of this work is 24 months from the date of issue of this LOA. You are requested to submit the list of vehicles and drivers along with their details as per the conditions of tender documents up till 09.03.2021.
3. You are also requested to submit the performance security amounting to Rs.8,46,500/- (Rupees Eight Lakh Forty-Six Thousand and Five Hundred only) with in 28 (Twenty-Eight) days of issue of letter of acceptance.
4. Any conditions, deviations, assumptions, exclusions, suggestions of alternative clauses, request of amendments in conditions and specifications of work submitted by you along with your technical or financial bids which are different from the tender documents, corrigenda, addenda, reply on pre-bid queries uploaded by NHSRCL on NIC-CPP portal, shall not be treated as a part of the contract agreement and shall not be binding upon NHSRCL in anyway whatsoever at any stage of work during execution or thereafter.

पंजीकृत कार्यालय: एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर - 9, द्वारका, नई दिल्ली-110077
Registered Office: Asia Bhawan, Second Floor, Road No.-205, Sector-9, Dwarka, New Delhi-110077
+91-11-28070001/02/03/04 +91-11-28070150, psmd@nhsrcl.in

परियोजना कार्यालय: #1001-1006, दसवां तल, स्वास्तिक युनिवर्सल, भवन-ब, सेंट्रल मॉल के सामने, डुमस रोड, रणध, सुरत, गुजरात - 395007
Project Office: #1001-1006, 10th Floor, Swastik Universal, Building-B, Opp. Central Mall, Dumas Road, Rundh, Surat, Gujarat-395007

5. It is requested to take necessary action for signing of contract agreement as per the T&C of the bid. This LOA is binding contract document between your firm and NHSRCL until formal contract agreement is signed.
6. This LOA is being sent to you in duplicate. You are requested to return one copy to this office duly acknowledged & signed and send within one week of receipt of the same and also affirmation that this LOA, scope mentioned in tender document, addendums etc. have been fully understood and unconditionally accepted by you.

Enclosed: Annexure A (BOQ)

Thanking You,



(Amiyansu Das)
Chief Project Manager/Surat
National High Speed Rail Corporation Limited

I/we hereby confirm my/our unconditional acceptance of this LOA.



Signature of Contractor
Name of Authorized person, Date & Seal

CC: DGM/Finance, Surat, for necessary action.

ANNEXURE A

Name of Work: Hiring of Vehicle for Mumbai-Ahmedabad High Speed Rail Project in Gujarat under CPM/Surat					
Tender Number: NHSRCL(ST)/MA/AD/Vehicle/2020					
Sr.No	Description of Item	Unit	Qty.	Rates (Rs)	Amount (Rs)
1	Hiring of AC Innova (Diesel) (03 nos per months for a period of 24 month) with driver, fuel, all kinds of maintenance/repairing, all kinds of taxes, duties, insurance charges, pollution clearance, Government levies etc. (as per Scope of the work) and the note recorded below. However, GST, Parking Charges & Toll Tax which shall be paid extra on production of documentary proof. The scope of total kilometres travelled would be 7500 kms aggregate for 03 nos of AC Innova per month. If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 2500 Kms. In case of any vehicle used less than a month, prorata km will be taken for aggregate km. The rates shall include cost of the activities including wages, all allowances and benefits payment towards entitled medical and annual leave, EPF contributions, insurance (as applicable)	Vehicle Month	72	69,500/-	50,04,000/-
2	All vehicles mentioned at Sr.No.01 could be utilized for 7500 kms per month on aggregate basis and utilisation of kilometres of individual vehicles shall not be considered. Any extra charges for kilometre would be paid over and above aggregate 7500 kms per month. Charges for per extra kms beyond 7500 kms for 03 nos of AC Innova (Diesel) on aggregate basis.	Kms	15000	14/-	2,10,000/-
3	The working hours for all the 03 nos of AC Innova (Diesel) will be 900 hrs per month. Any extra charges for hours would be paid over and above aggregate 900 hrs per month. Charges for per extra hrs. beyond aggregate 900 hrs for 03 nos of AC Innova (Diesel) on aggregate basis.	Hr	3000	100/-	3,00,000/-
4	Hiring of AC Hatchback (Diesel/Petrol) (09 nos per months for a period of 24 month) with driver, fuel, all kinds of	Vehicle Month	216	44,750/-	96,66,000/-



22/07/2021

ANNEXURE A

	maintenance/repairing, all kinds of taxes, duties, insurance charges, pollution clearance, Government levies etc. (as per Scope of the work) and the note recorded below. However, GST, Parking Charges & Toll Tax which shall be paid extra on production of documentary proof. The scope of total kilometres travelled would be 27000 kms. aggregate for 09 nos of AC Hatchback per month. If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 3000 Kms. In case of any vehicle used less than a month, prorata km will be taken for aggregate km. The rates shall include cost of the activities including wages, all allowances and benefits payment towards entitled medical and annual leave, EPF contributions, insurance (as applicable). The Engine Capacity of Hatchback should be greater than or equal to 1100 CC.				
5	All vehicles mentioned at Sr.No.04 could be utilized for 27000 kms. per month on aggregate basis and utilisation of kilometres of individual vehicles shall not be considered. Any extra charges for kilometre would be paid over and above aggregate 27000 kms per month. Charges for per extra kms beyond 27000 kms for 09 nos of AC Hatchback (Diesel/Petrol) on aggregate basis.	Kms	80000	10/-	8,00,000/-
6	The working hours for all the 09 nos of AC Hatchback (Diesel/Petrol) will be 2808 hrs per month. Any extra charges for hours would be paid over and above aggregate 2808 hrs per month. Charges for per extra hrs. beyond aggregate 2808 hrs for 09 nos of AC Hatchback (Diesel/Petrol) on aggregate basis.	Hr	8000	100/-	8,00,000/-
7	Driver's Allowance for Night Stay	Night	500	300/-	1,50,000/-
Total Amount					1,69,30,000/-




Signature Not Verified

 Digitally signed by Shyamal Biswas

 Date: 2021.04.22 11:54:27 IST

 Location: eProcurement System for Central PSUs