

Ref No. NHSRCL-CO/MA/AD/01/PRINTING.SER/494/2/OHQ2498

To:
Friends Digital Color Solutions
Shop No-8, Building No-57, Manjusha Building
Nehru Place, New Delhi-110019,
Phone:011-41618629
E mail: friendsdigital@gmail.com,

Sub: Providing Services for Printing and Associated Activities for NHSRCL- Letter of Acceptance

Ref:

1. Your Bid dated 28.01.2021
2. Tender No. NHSRCL/CO/AD/PRINT/2020/51

Kind Attention: Mr. Kanwar Mohinder Pratap Singh,

Dear Sir,

With reference to above, this is to notify you that your Bid dated 28.01.2021 for execution of the "Providing services for Printing and associated activities for NHSRCL" Tender No. NHSRCL/CO/AD/PRINT/2020/51 dated 07.01.2021 has been accepted by the Competent Authority. Accordingly, Letter of Acceptance (LOA) is hereby issued to you for above mentioned work at a quoted rate of **(18%) (Eighteen percent)** below w.r.t to BOQ item SN1 to 27 including all taxes, duties, royalties, levies, cess other than GST.

The accepted BOQ is enclosed as Annex-1. The scope of work, payment schedule , other terms & conditions shall be as given in the Tender document.

Date of commencement of the Contract shall be 01.03.2021.

DGM (O&A)/ NHSRCL will be Employer Representative for this contract. You are requested to contact DGM (O&A)/ NHSRCL for further necessary action.

This letter will constitute a binding contract between you and National High Speed Rail Corporation Limited (NHSRCL) until the formal agreement is signed.

The contract shall initially be for a period of 24 months from the date of commencement. However, it may further be extended as per conditions in the Tender Document.

Please submit a copy of this LOA duly signed by the authorized signatory as a token of your acceptance within 7 days of issue of this LOA.

Thanking You,

Yours Sincerely,
For & on the behalf of
National High Speed Rail Corporation Limited



(Indudhara Sastry)

General Manager/Contract-1

Enclosure: As above



नेशनल हाई स्पीड रेल कॉर्पोरेशन 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 Government)

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

CIN No. U60200DL2016GOI291002
[f](https://www.facebook.com/NHSRCL)/NHSRCL [t](https://twitter.com/nhsrcl)@nhsrcl www.nhsrcl.in

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: General Manager-I

Name of Work: Providing Services for printing and associated activities for NHRCL Corporate Office

Contract No: NHRCL/CO/AD/PRINT/2020/51

Name of the Bidder/ Bidding Firm / Company :	FRIENDS DIGITAL COLOR SOLUTIONS
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PRICE SCHEDULE

1. Payment shall be payable on the basis of actual quantities per month within 14 days from the date of receipt of correct Invoice, duly certified by Employer. Actual quantities may vary during execution.
2. Statutory deductions at source, if any, shall be made from the payments.
3. GST shall be reimbursed on production of necessary documents/vouchers. Contractor will be free to avail any Input Tax Credit (ITC) under GST.
4. Staff/Workers payment of wages, all allowances and benefits, leave entitlement, EPF Contributions, insurance (as applicable) etc., shall be the Contractors' responsibility as per the Acts prevailing in India and Local Authority.
5. All measurements and quantities shall be expressed in units as defined in "Bill of Quantities". All payment to the Contractor shall be made through RTGS / A/c payee cheque. For the purpose of RTGS Contractor has to provide his A/c Number, name of Bank, IFSC code of Bank and Address of bank etc.

NUMBER #	TEXT #	TEXT #	NUMBER
Sl. No.	Item Description	Units	Estimated Rate in (INR) Excluding GST
1	2	4	5
1	A4 Size B/W Photocopy	EACH	0.56
2	A3 Size B/W Photocopy	EACH	1.12
3	A4 Size B/W Printout	EACH	0.75
4	A3 Size B/W Printout	EACH	1.49
5	Colour Print/Copy A4 Size	EACH	3.74
6	Colour Print/Copy A3 Size	EACH	11.21
7	Letter Head		
7.1	i) Multicolour DO Paper - 100 gsm	EACH	2.17
7.2	ii) Multicolour Executive Bond paper	EACH	2.17
8	Register Printing		
8.1	i) 100 pages B&W Printing + Binding	EACH	224.12
8.2	ii) 200 pages B&W Printing + Binding	EACH	268.95
8.3	iii) 300 pages B&W Printing + Binding	EACH	392.21
8.4	iv) 400 pages B&W Printing + Binding	EACH	534.16
9	Plastic Card		
9.1	ID Card + Cover + Dori with complete Printing	EACH	56.03
10	Book Printing		
10.1	i) Multi colour - Digital Printing	EACH	3.55
10.2	ii) B/W Printing	EACH	1.87
10.3	iii) Cover Designing/Lamination/Perfect Binding	EACH	37.35
11	Plotting in Colour (Plain Paper)		
11.1	i) A0 Size	EACH	74.70
11.2	ii) A1 Size	EACH	37.35
11.3	iii) A2 Size	EACH	22.41
12	Plotting in B/W (Plain Paper)		
12.1	i) A0 Size	EACH	37.35
12.2	ii) A1 Size	EACH	22.41
12.3	iii) A2 Size	EACH	14.94
13	Scanning Colour B/W (UP TO 600 DPI)		
13.1	i) A0 Size	EACH	37.35



J. Ghosh
24/2/24

13.2	ii) A1 Size	EACH	22.41
13.3	iii) A2 Size	EACH	14.94
14	Xerox in B/W (Drawing & Map)		
14.1	i) A0 Size	EACH	26.15
14.2	ii) A1 Size	EACH	18.68
14.3	iii) A2 Size	EACH	11.21
15	Lamination of Drawing (Thick)		
15.1	i) A0 Size	EACH	186.77
15.2	ii) A1 Size	EACH	104.59
15.3	iii) A2 Size	EACH	70.97
15.4	iv) A3 size	EACH	26.15
15.5	v) A4 Size	EACH	11.21
15.6	vi) Visiting Card Size	EACH	7.47
16	Hard Binding		
16.1	i) A2 Paper Binding (Tape Binding)	EACH	74.71
16.2	ii) A3 Normal Hard Binding	EACH	112.06
16.3	iii) A4 Normal Hard Binding	EACH	67.24
17	Spiral Binding		
17.1	i) A4 Size Spiral Binding	EACH	18.68
17.2	ii) A3 Size Spiral Binding	EACH	29.88
17.3	iii) A2 Size Spiral Binding	EACH	130.74
17.4	iv) A1 Size Spiral Binding	EACH	261.48
18	Perfect/ Lamination Binding		
18.1	i) Multi Colour – 400 pages	EACH	354.86
18.2	ii) Multi Colour – Multi pages	EACH	425.83
19	Visiting Card (Logo Embossed)		
19.1	i) Normal Multi Colour	EACH	1.05
19.2	ii) Texture Sheet Multi Colour	EACH	1.42
19.3	iii) Handmade paper	EACH	1.68
20	Stamp any Size		
20.1	i) Rubber Stamp Small	EACH	63.50
20.2	ii) Rubber Stamp Big	EACH	93.38
20.3	iii) Self Ink Rubber Stamp Small	EACH	134.47
20.4	iv) Self Ink Rubber Stamp Big	EACH	224.12
21	Golden Bonding		
21.1	i) A4 Size Lamination Golden Binding	EACH	74.70
21.2	ii) A3 Size Lamination Golden Binding	EACH	149.41
21.3	iii) A4 Size Embossed Golden Binding	EACH	112.06
21.4	iv) A4 Size Embossed Golden Binding	EACH	224.12
22	Visitor Pass		
22.1	i) Visitor Pass 5" x 3" Printing with Lamination	EACH	11.21
22.2	ii) Visitor Pass 4" x 3" Printing with Lamination	EACH	7.47
23	Cover and Back page designing (In English/Hindi)	EACH	15.00
24	Typesetting work of inside pages including designing of header & footer, tables, graphs and figures (English/ Hindi)	EACH	7.00
25	Digital Printing of inside pages: International A4, 130 GSM Imported Art Paper	EACH	3.75
26	Printing of cover page and Book Binding (English/ Hindi):		
26.1	PLC 130 GSM Imported Art Paper (for cover page pasting) Hard bound with section sewing, lamination and UV on PLC, Ribbon book mark, 300-500 pages per book, individually shrink wrapped.	EACH	50.00
27	Creation of Graphics (English/ Hindi)	EACH	10.00
28	Bidder must quote Overall Percentage (%) Above/At Par/Below for item from SN 1 to 27 in the Row below		
Quoted Rate in Figures		Less (-)	18.00%



Signature Not Verified

Digitally signed by Anupam Sen
Date: 2021.02.24 15:09:31 IST
Location: eProcurement System for Central PSUs