

No. NHSRCL(ST)/MA/AD/04/Vehicle Tender/003.2/V-VII 1057-450 Date: 10.03.2021

Letter of Acceptance (LOA)

To
Deneb & Pollux Tours and Travels Pvt Ltd,
106, FF, South City Arcade,
South City, Phase 1, Gurgaon-122001

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

Tender No.: NHSRCL(ST)/MA/AD/Vehicle/2021 (NIC-CPP Tender ID: 2021_NHSRC_67531_1)

Kind Attention: Shri Anil Agarwal

Ref: Tender submitted by you (Bid Id:243315) on NIC-CPP Portal

Dear Sir,

1. This is to notify that your offered price, submitted through above reference for the tender has been accepted amounting to Rs. 1,44,13,000/- (Rupees One Crore Forty-Four Lakh Thirteen 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 01.04.2021 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 27.03.2021.
3. You are also requested to submit the performance security amounting to Rs.7,20,650/- (Rupees Seven Lakh Twenty Thousand Six Hundred and Fifty only) within 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.

0	6	7	4	5	0
Unique Dispatch No.					

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

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परियोजना कार्यालय: #1001-1006, दसवां तल, स्वास्तिक युनिवर्सल, भवन-ब, सेंट्रल मॉल के सामने, डुमस रोड, रून्ध, सुरत, गुजरात - 395007

Project Office: #1001-1006, 10th Floor, Swastik Universal, Building-B, Opp. Central Mall, Dumas Road, Rundh, Surat, Gujarat-395007

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f /NHSRCL

@nhsrcl

www.nhsrcl.in

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					
Contract No: NHRCL(ST)/MA/AD/Vehicle/2021					
BILL OF QUANTITIES (BOQ)					
Sl.No	Description of Work/Item(s)	No.of Qty	Units	Rate (Rs)	Amount (Rs)
1	Hiring of AC Innova (Diesel/Petrol) (04 nos per month 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. 1) However, GST, Parking Charges & Toll Tax which shall be paid extra on production of documentary proof. 2) The scope of total kilometres travelled would be 10000 kms. aggregate for 04 nos of AC Innova per month. 3) 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. 4) 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).	96.00	Vehicle Month	68000	6528000
2.00	All vehicles mentioned at Sr.No.01 could be utilized for 10000 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 10000 kms per month. Charges for per extra Kms beyond 10000 kms for 04 nos of AC Innova (Diesel/Petrol) on aggregate basis.	20000.00	kms	16.00	320000.00
3.00	The working hours for all the 04 nos of AC Innova (Diesel/Petrol) will be 1200 hrs per month. Any extra charges for hours would be paid over and above aggregate 1200 hrs per month. Charges for per extra hrs. beyond aggregate 1200 hrs for 04 nos of AC Innova (Diesel/Petrol) on aggregate basis.	3000.00	Hour	90.00	270000.00
4.00	Hiring of AC Hatchback (Diesel/Petrol) (06 nos per month 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. 1) However, GST, Parking Charges & Toll Tax which shall be paid extra on production of documentary proof. 2) The scope of total kilometres travelled would be 18000 kms. aggregate for 06 nos of AC Hatchback per month. 3) 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. 4) 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).	144.00	Vehicle Month	42500.00	6120000.00
5.00	All vehicles mentioned at Sr.No.04 could be utilized for 18000 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 18000 kms per month. Charges for per extra Kms beyond 18000 kms for 06 nos of AC Hatchback (Diesel/Petrol) on aggregate basis	50000.00	Kms	13.00	650000.00
6.00	The working hours for all the 06 nos of AC Hatchback (Diesel/Petrol) will be 1872 hrs per month. Any extra charges for hours would be paid over and above aggregate 1872 hrs per month. Charges for per extra hrs. beyond aggregate 1872 hrs for 06 nos of AC Hatchback (Diesel) on aggregate basis.	5000.00	Hour	70.00	350000.00
7.00	Driver's allowance for Night Stay	500.00	Night	350.00	175000.00
	Total Amount				14413000.00

Signature Not Verified

Digitally signed by Shyamal Biswas
Date: 2021.04.22 12:21:49 IST
Location: eProcurement System for
Central PSUs

Signature
15/03/2021