

No.NHSRCL/MUM/MA/05/Bldg.Work/Sawali/246/2 | omv 828

Date : 07.06.2021

LETTER OF ACCEPTANCE

M/S. Vandana Enterprises,
Balwante Niwas, Mahate Ali,
Room No. 1787,
Ghansoli,
Navi Mumbai – 400 701.
vandana.entt@yahoo.com

Sub: Building repair/maintenance works at Plot P-2, Sawali and shifting of core boxes from Ghansoli.

Ref: i) Tender No. NHSRCL/MA/CPM/MUM/WRK/21-22/01
ii) Your Financial Bid Opened on 24.05.2021

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Dear Sir,

1. With reference to above, this is to notify that your financial bid dated 24.05.2021 for execution of the "Building repair/maintenance works at Plot P-2, Sawali and shifting of core boxes from Ghansoli" for an amount of Rs. 10,33,764.24 (Rupees Ten Lakhs Thirty-Three Thousand Seven Hundred and Sixty Four and Paise Twenty Four only) (Inclusive of all Taxes), is hereby accepted by the Employer.

2. The rate quoted by you and accepted by NHSRCL is as under:

Sr.No.	Description of schedules	Estimated value (In Rs.)	Accepted Rate	Total quoted amount (In Rs.)
1.	Schedule 'A' 'B' 'C' and 'D'	13,08,562.33	21% below the estimated value	10,33,764.24 (Inclusive of all Taxes)

2. The accepted BOQ is enclosed as Annexure – I. The scope of work, payment schedule and other terms and conditions shall be as given in the tender document.

3. Date for commencement of the work will be date of issue of this letter of acceptance.

4. Completion period of the work shall be 06 (six) months from the date of issue of this letter of acceptance.

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

Project office: 1105-1106, 11th Floor Universal Majestic, P. L. Lokhande Marg, Chembur (West), Mumbai-400043. Email: cpm.mumbai@nhsrcl.in

नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड

(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

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



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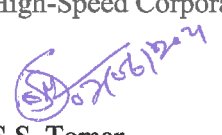
National High Speed Rail Corporation Limited

(A Joint Sector Company of Govt. of India and Participating State Governments)

6. All payments under the contract shall be made against your submission of invoice after execution of the work as per the conditions of the tender.
7. The payment will be made to you on the item rate basis upon the receipt of the quantities as certified by the Engineer-in-charge in accordance to the BOQ, as enclosed.
8. Other statutory labour requirements etc. to be maintained by you which may be requested by the respective Engineer-in-charge during the certification of the bills.
9. You are requested to submit the details of the resources proposed to be deployed under the contract as mentioned in the tender document.
10. NHSRCL shall be entitled to deduct Income Tax and other Taxes as applicable at source from all payments due to you under the contract in accordance with the prevalent tax laws as applicable and rules made there under including any amendments or modifications thereof by Govt.
11. This Letter of Acceptance is being sent in duplicate and you are requested to duly acknowledge, sign & stamp each page of LOA by Authorised Signatory within one week of receipt of the same. Until a formal contract is prepared and executed, this Letter of Acceptance along with Bid shall constitute a binding Contract.
12. All terms and conditions contained in the tender document reference no. NHSRCL/MA/CPM/MUM/WRK//21-22/01 shall form integral part of the contract.

Thanking you,

Yours faithfully,
For & on behalf of National High-Speed Corporation Ltd,


S.S. Tomar
DY. Chief Project Manager/Civil/Mumbai

dc

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