

NHSRCL/CPM/Palghar/2021-22/03

Date: 20.09.2021

To,
M/s. Shri. Parshav Logistics,
1202, A wing, Raj Horizon,
Ramdev Park,
Mira Bhayander Road,
Mira Road (E), Thane – 401107

Letter of Acceptance (LOA)

Subject: Tender for Hiring of Vehicles for officers working in Palghar unit of Mumbai - Ahmedabad High Speed Railway Project in Maharashtra in jurisdiction of CPM Palghar.

- Reference:**
1. Tender NIT ID: 2021_NHSRC_81613_1 dated. 08.07.2021
 2. Tender Document Number NHSRCL/CPM/Palghar/2021-22/03 including all addendum
 3. Your Tender technical bid No. 300636 opened on 02.08.2021
 4. Post Bid clarifications asked online dated. 18.08.2021 and your response dated. 23.08.2021
 5. Your Financial bid No. 300636 opened dated. 13.09.2021

* * * *

Dear sir,

With reference to above this is to notify you that your bid dated 31.07.21 as modified vide post bid clarifications dated 18.08.2021 for execution of the work **"Hiring of Vehicles for officers working in Palghar unit of Mumbai - Ahmedabad High Speed Railway Project in Maharashtra in jurisdiction of CPM Palghar"** for the Accepted Contract Amount of the equivalent of **INR 1,60,74,967.18/- (one crore sixty lakhs seventy four thousand nine hundred and sixty seven only)(including GST)**, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by the Employer.

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

1. The scope of work is in accordance to clause 2 of Employer's Requirement, comprises mainly of providing NHSRCL required number of vehicles of the make and category as per the terms & conditions of the contract for officers working in Palghar unit in jurisdiction of CPM Palghar.
2. The accepted rate is 3% above the BOQ value INR 1,56,06,764.25/- (including GST) and the payment will be made to you on monthly basis, on the receipt of invoice as per clause no. 05 of preamble to BOQ and clause 11.6 of GCC.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड | National High Speed Rail Corporation Ltd.

(भारत सरकार की एक संयुक्त क्षेत्र कंपनी और भाग लेने वाली राज्य सरकार)
(A Joint sector company of Govt. of India and participating State Governments)
Registered Office: Asia Bhawan, Sector 10, Road No 203, Sector 9,
Dwarka, New Delhi - 110 077
CIN No. U60200DL2016GOI291002

Project office: 102, Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar, Pin-401404, Maharashtra, India.

3. The commencement date is hereby communicated to you with effect from the date of issue of this letter. Accordingly, the completion period of the work shall be 15 months from the date of issue of this acceptance letter which may be noted.
4. Contract agreement for the above work will be ready for your signature. Please attend this office to sign the contract agreement within a period of 15 days of submission of Performance Security or 60 days from the date of issue of LOA whichever is later as per clause F4 of ITT.
5. Unless and until formal agreement is made and got executed, this acceptance letter constitute legal binding contract between NHSRCL administration & contractor M/s. Shri. Parshav Logistics 1202, A wing, Raj Horizon, Ramdev Park, Mira Bhayander Road, Mira Road (E), Thane – 401107. All other terms and conditions contained in the tender document shall form integral part of this contract.
6. You shall ensure full compliance with all the relevant tax & other laws pertaining to the contract and shall be solely responsible for the same. You shall keep NHSRCL fully indemnified against the liability of tax, interest, penalty etc. which may arise.
7. This letter is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof as to reach Chief Project Manager/Palghar, National High-Speed Rail Corporation Limited, Palghar within 7 days of receipt of this letter.

Further, you are requested to furnish the Performance Security within 30 days from the date of issue of the LOA in any acceptable form as mentioned in clause 4.2 of GCC attached to NIT. The Extension of time for submission of Performance Security beyond 30 (Thirty) days up to 60 days from date of issue of LOA may be given by the Authority who is competent to sign the Contract Agreement. However, a Penal Interest of 15% per annum shall be charged for the entire period i.e. from the date of issue of LOA to the date of submission of Performance Security.

Enclosed : Accepted Schedule of Rates



Dy. Chief Project Manager – II
National High Speed Rail Corporation Limited

Copy to: 1) CPM/Palghar for kind information please
2) DGM/Finance

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Project office: 102, Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar, Pin-401404, Maharashtra, India.

Tel: 02225 240 140 Email: chardpalghar@gmail.com

Tender Inviting Authority: National High Speed Rail Corporation Ltd

Percentage Bidding

Name of Work: HIRING OF VEHICLES FOR OFFICERS WORKING IN PALGHAR UNIT OF MUMBAI - AHMEDABAD HIGH SPEED RAILWAY PROJECT IN MAHARASHTRA IN JURISDICTION OF CPM PALGHAR

Contract No: NHRCL/CPMP/Palghar/2021-22/03

Name of the Bidder/
Bidding Firm /
Company :

SHRI PARSHV LOGISTIC

(This BOQ template must not be modified/edited by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the

PRICE SCHEDULE

Bidder filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the

Sl. No.	Item Description	Quantity	Unit	Estimate Rate In Ru. P	NUMBER #	Estimated Amount Excluded GST	Estimated Amount Including GST @5%	NUMBER #	TOTAL AMOUNT In Words	TEXT #
1	Hiring of Innova or equivalent vehicle for aggregated 6000 kms & 936 hrs for 3 Innova per month inclusive.	45	per Vehicle per Month	59983	6	2699235.00	2834106.75	7	INR Twenty Eight Lakh Thirty Four Thousand One Hundred & Ninety Six and Paise Seventy Five Only	
1.1	Charges for per extra km over and above of item 1 of this BOQ as per clause 2.6 of Employer's requirement	45000	Per km	13	6	585000.00	614250.00		INR Six Lakh Fourteen Thousand Two Hundred & Fifty Only	
1.2	Charges for per extra hours (beyond 312 hours per month) for the vehicle provided in item 1 of this BOQ as per clause 2.6 of Employer's requirement	1500	Per Hour per vehicle	81	6	121500.00	127575.00		INR One Lakh Twenty Seven Thousand Five Hundred & Seventy Five Only	
2	Hiring of Hatchback cars (Baleno, i20, Nexon, Hyundai Venue, or equivalent vehicle with aggregated 6000 kms. & 936 hrs (for 3 cars) per month inclusive.	45	per Vehicle per Month	32320	6	1454400.00	1527120.00		INR Fifteen Lakh Twenty Seven Thousand One Hundred & Twenty Only	
3	Hiring of Xylo/Etios/scorpio, or equivalent vehicle with aggregated 20,000 kms. & 3120 hrs (for 10 vehicles) per month inclusive	150	per Vehicle per Month	49094	6	7364100.00	7723305.00		INR Seventy Seven Lakh Thirty Two Thousand Three Hundred & Fifty Only	
4	Charges for per extra km over and above as specified in item 2 & 3 of this BOQ as per clause 2.6 of Employer's requirement	195000	Per km	10.73	6	2102100.00	2207205.00		INR Twenty Two Lakh Seven Thousand Two Hundred & Fifty Only	
5	Charges for per extra hours over and above as specified in item 2 & 3 of this BOQ as per clause 2.6 of Employer's requirement	1625	Per Hours	02	6	133250.00	138012.50		INR One Lakh Thirty Nine Thousand Nine Hundred & Twelve and Paise Fifty Only	
6	Driver's allowance for Night stay or outstation	800	Day	404	6	323200.00	339500.00		INR Three Lakh Thirty Nine Thousand Three Hundred & Fifty Only	
7	Conveyance charges for the night morning duty between 24:00 to 06:00 hours	800	Day	101	6	80800.00	84940.00		INR Eighty Four Thousand Eight Hundred & Forty Only	
Total in Figures						148633505.00	15606764.25		INR One Crore Fifty Six Lakh Six Thousand Seven Hundred & Sixty Four and Paise Twenty Five Only	
Quoted Rate in Figures						15309402.55	16074967.19		INR One Crore Fifty Three Lakh Nine Thousand Four Hundred & Ninety Two and Paise Fifty Five Only	
Quoted Rate in Words										

INR One Crore Fifty Three Lakh Nine Thousand Four Hundred & Ninety Two and Paise Fifty Five Only

for bid

for bid

Signature Not Verified

Digitally signed by Kalaiselvan P S
Date: 2021.09.22 13:52:48 IST

Location: eProcurement System for Central PSU

Annex. A

1/2

Digital