

No.NHSRCL/MUM/MA/05/TSP&M/282/.2

Dated: 12.08.2021

LETTER OF ACCEPTANCE

M/S. Kwaliti Seeds & Nursery,
Opp. Bus Stand,
Main Road, At & Post – Vikramgad,
Jawahar Wada Road, Tal.Vikramgad,
Dist. Palghar, Vikramgad – 401 605.

Sub: Supply and Plantation of trees along with maintenance of planted trees at Plot OS-15 (Ghansoli) and in Sanpada Car Shed

Ref: i) Tender No. NHSRCL/MA/CPM/MUM/TREE PLANTATION/21-22/03
ii) Your Technical Bid Opened on 30.07.2021
iii) Your Financial Bid Opened on 06.08.2021

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Dear Sir,

1. With reference to above, this is to notify that your financial bid dated 06.08.2021 for "Supply and plantation of trees along with maintenance of planted trees at Plot OS-15 (Ghansoli) and in Sanpada Car Shed" for an amount of Rs. 28,82,149.28 (Rupees Twenty-Eight Lakhs Eighty-Two Thousand One Hundred Forty-Nine and Paise Twenty-Eight 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 by the L-1 bidder (In Rs.)
1.	Schedule 'A' Non Schedule Items	32,74,797.50 (Inclusive of all Taxes)	11.99% below the estimated value	28,82,149.28 (inclusive of all taxes)

3. 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.
4. Date for commencement of the work will be date of issue of this letter of acceptance.
5. Completion period of the work shall be 03 (Three) years from the date of issue of this letter of acceptance.

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

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 Governme

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



/NHSRCL

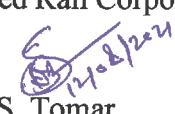
@nhsrcl

www.nhsrcl.in

6. 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.
7. 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.
8. 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.
9. 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.
10. You are requested to submit the details of the resources proposed to be deployed under the contract as mentioned in the tender document.
11. NHSRCL shall be entitled to deduct Income Tax, GST/Other Tax 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.
12. 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.
13. All terms and conditions contained in the tender document reference No. NHSRCL/MA/CPM/MUM/TREE PLANTATION/21-22/03 shall form integral part of the contract.

Thanking you,

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


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