

By Post and Email

LETTER OF ACCEPTANCE

No: NHSRCL/BRC/MA/03/Bolero-8 Nos./380/.2/OBRC/

Date: 26.08.2021

M/s. Pooja Buildcon Construction,

1616/23 Vijay Nagar, Gohana

Byepass Jind-126102,

Haryana.

Subject: Tender no.: NHSRCL/BRC/2021/13

Hiring of vehicles (Bolero) for the officials under the jurisdiction of CPM/Vadodara in connection with Mumbai- Ahmedabad High Speed Rail Project.

- Reference:**
1. NIT no. NHSRCL/BRC/2021/13 dated 26.07.2021
 2. Tender No. **NHSRCL/BRC/2021/13.**
 3. Tender/ bid opened on 11.08.2021
 4. Financial bid opened on 14.08.2021.

Dear Sir,

With reference to above this is to notify you that your Tender/Bid opened on 11.08.2021 for execution of the "Tender no.: NHSRCL/BRC/2021/13 - Hiring of vehicles (Bolero) for the officials under the jurisdiction of CPM/Vadodara in connection with Mumbai- Ahmedabad High Speed Rail Project" for the Accepted Contract Amount of the equivalent of Rs. **89,59,088.00 (Exclusive of GST, Parking charges, Toll taxes) (in words: Rupees Eighty-Nine Lakhs Fifty-Nine Thousand and Eighty-Eight only)**, 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:

26/8/21

नेशनल हाई स्पीड रेल कोर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

परियोजना कार्यालय : तृतीय तल, उत्पादकता हाउस, उत्पादकता रोड, अलकापुरी, वडोदरा - 390007
Project Office : 3rd Floor, Productivity House, Productivity Road, Alkapuri, Vadodara - 390007
Phone No. (Office) : 265-2600000, Email id : cpmbrcl@nhsrcl.in

पंजीकृत कार्यालय : एशिया भवन, द्वितीय तल, रोड नम्बर 205, सेक्टर 9, द्वारका, नई दिल्ली - 110077
Registered Office : Asia Bhavan, 2nd Floor, Road No. 205, Section 9, Dwarka, New Delhi - 110077
+91-11-28070001/02/03/04, +91-11-28070150, Email id : psmd@nhsrcl.in
CIN No. U60200DL2016GOI291002

1. Scope of Work:
 - 1.1. The Contractor shall supply 08 nos. of Non-A/C Bolero Neo with driver, fuel, all kinds of maintenance/repairing, insurance charges, pollution clearance, Government levies etc. all complete as per the conditions of the Contract.
 - 1.2. Vehicles shall be made available in phased manner as per the written instructions of NHRCL:
 - 1.2.1. The vehicles will be hired from the contractor on as and when required basis. NHRCL will issue a 30 days' Notice for deployment of vehicles.
 - 1.2.2. In case of discontinuation/ non-requirement of any vehicle, the contractor shall be served a 30 days' Notice.
 - 1.3. Registration of vehicles shall not be more than 6 months old at the time of deployment.
 - 1.4. The excess kilometers of individual vehicles shall not be considered. The excess kilometer will be paid only in case of vehicles utilized beyond the kilometers on aggregate basis of similar type of vehicle as per the BOQ. The payment shall be based on the aggregate kilometer of all working vehicles combined as per BOQ.
 - 1.5. If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 3000kms. In case of any vehicle used less than a month, pro-rata km will be taken for aggregate km.
 - 1.6. Parking charges and Toll taxes shall be paid on submission of documentary proof. And the Invoice for the same shall be submitted separately along with the necessary documents.
 - 1.7. Vehicle will be required generally for 12 hours every day. Vehicle shall be required for full calendar month including Saturdays and Holidays. Vehicles are to be provided for 26 days in a month. Maintenance rest will be provided normally on Sundays. In case of exigencies and emergencies, the vehicle can be called on Sundays also. Contractor will however provide suitable


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substitute driver for ensuring stipulated weekly rests to regular driver as per extant laws for which no extra payment will be made.

- 1.8. The vehicles may be needed in the night shift also.
- 1.9. Contractor shall have to maintain logbook in approved format by Engineer, which shall have to be filled daily and presented to NHSRCL's authorized representative for signature. Every day the initial kilometer reading to be recorded in logbook is when the vehicles placed at nominated place for usage of NHSRCL official at office, site or residence. Similarly, the closing kilometer reading should be when the official leaves the vehicle at site, residence or office. No payment shall be made for any extra movement to and fro from garage/parking place or any other use by driver etc.

2. Accepted rates and payment schedule are mention hereunder:

S. No	Schedule	Basic Value	Rate quoted in % age.	Amount
1	Price Schedule – A: Providing Vehicle hiring Services related work	70,54,400	27% above	89,59,088
	Grand Total Rs.			89,59,088
Total Amount in words: Rupees Eighty-Nine Lakhs Fifty-Nine Thousand and Eighty-Eight only.				

3. You are hereby requested to please contact **Chief Project Manager, National High-Speed Rail Corporation Limited, Vadodara** to make necessary arrangement to take the work in hand.
4. This Letter of Acceptance (LOA) shall be treated as "**Date of Commencement / Notice to Proceed**" w.e.f. **26.08.2021**.
5. The completion period of above work will be **24 (Twenty-Four) Months** from the date of commencement/ date of deployment of vehicles, which may please be noted.


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6. Third party vehicles are not allowed. Vehicles should be registered (RC book) on your name only.
7. Unless and until formal agreement is made and got executed, this acceptance letter along with all the tender conditions will constitute a legal binding contract between NHSRCL and contractor M/s. Pooja Buildcon Construction, 1616/23 Vijay Nagar, Gohana Bypass Jind-126102, Haryana.
8. The contractor would be required to furnish the name, with complete bio-data of your representative to the Chief Project Manager / Engineer in charge of work.

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

Please acknowledge the receipt.

Thanking you,

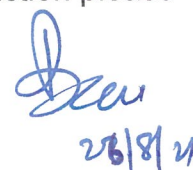


**Dy. Chief Project Manager,
National High-Speed Rail Corporation Limited,
Vadodara**

Encl: Annexure-A: Bill of Quantities (2 pages)

Copy to:

- (1) Labour Enforcement Officer, (Central), Chandraprabha Flats No.2, Krishna Nagar Society, Opp. Moti Baug Palace, Vadodara. 390 001.
- (2) Regional Labour commissioner, (Central). Chandraprabha Flats No.2, Krishna Nagar Society, Opp. Moti Baug Palace, Vadodara. 390 001.
- (3) G.M Contract of New Delhi for information & Necessary Action Please.
- (4) D.G.M. Finance Manager, New Delhi for information and action please.
- (5) D.G.M. Finance Manager, Vadodara for information and action please



Annexure-1: Bill of Quantities

Name of the Work: Hiring of vehicles (Bolero) for the officials under the jurisdiction of CPM/Vadodara in connection with Mumbai- Ahmedabad High Speed Rail Project.

S. No.	Description of Work	Unit	Quantity	Rate	Amount
1	i) Hiring of Non-A/C Bolero Neo with driver, fuel, all kinds of maintenance/repairing, all kinds of taxes (except GST & Toll taxes), duties, insurance charges, pollution clearance, Government levies etc. (as per special condition of the tender and the note recorded below.) ii) GST, parking charges & toll tax shall be paid extra on production of documentary proof. iii) The scope of total kilometers travelled would be (3000 kms * nos. of vehicles) on aggregate basis per month. iv) If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 3000kms. In case of any vehicle used less than a month, prorata km will be taken for aggregate km. v) 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), as per conditions of contract.	Months	192	35,900.00	68,92,800.00
2	All vehicles could be utilized for (3000 km X No. of vehicles) on aggregate basis and utilisation of kilometers of individual vehicles shall not be considered. Any extra charges for kilometre would be paid over and above aggregate (3000 km X No. of vehicles). Charges for per extra Kms beyond (3000 km X No. of vehicles) for Non-A/C Bolero Neo on aggregate basis.	Per km	9600	12.00	1,15,200.00

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S. No.	Description of Work	Unit	Quantity	Rate	Amount
3	The normal working hours will be 12hrs. per day per vehicle. Any extra charges will be paid for usage beyond 12 hrs. on day to day basis.	Per Hour	960	25.00	24,000.00
4	Driver's allowance for night stay at out station (20.00 hrs. in the evening to 08.00 hrs. in the morning to be considered as one day)	Day	80	280.00	22,400.00
TOTAL VALUE					70,54,400.00

Dec
26/07/21

Signature Not Verified

Digitally signed by Vadlamudi S C Mourya
Date: 2021.08.26 14:43:01 IST
Location: eProcurement System for Central PSUs

