राष्ट्रीयहाईस्पीडरेलनिगमलिमिटेड

(भारतसरकारकीएकसंयुक्तक्षेत्रकंपनीऔरभागलेनेवालीराज्यसरकार)

National High Speed Rail Corporation Ltd.

(A Joint sector company of Govt. of India and participating State Governments)

No. NHSRCL/Civil/CPM Palghar/Manpower works/2021/ 894 Date 21.10.2021

To,
M/s Om Prakash Bhulania,
Prop. Krishan Kumar Bhulania
G-12 A Jagat Puri
Delhi– 110051.

Letter of Acceptance

Sub: MAHSR Project in Maharashtra- Supply of Manpower for Housekeeping and watchman Services at various offices under CPM/Palghar in Palghar unit of NHSRCL

Ref : 1. Tender NIT Id -2021_NHSRC_83369_1 dated 29.07.21
2. Tender Document number NHSRCL/CPM/Palghar/2021-22/04 including all addendum
3. Your Tender Bid No. 308288 opened on 21.08.21

* * *

Dear Sir,

With reference to the above, this is to notify you that your Tender/Bid dated 21.08.21 for execution of the tendered work – "*NHSRCL/CPM/Palghar/2021-22/04: Supply of Manpower for Housekeeping and watchman Services at various offices under CPM/Palghar in Palghar unit of NHSRCL*", for the Accepted Contract Amount equivalent to *Rs 25,30,368 (Rupees Twenty Five Lakhs Thirty Thousand Three Hundred Sixty Eight Only)* excluding GST, as corrected and modified in accordance with the Instructions of Tenderers, is hereby accepted by the Employer, ie Chief Project Manager/Palghar, NHSRCL.

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

1. The Scope of Works in accordance to the Clause 3 of Terms of Reference (TOR), includes mainly Providing manpower services to National High-Speed Rail Corporation Limited initially for a period of 24 months.

2. The accepted value of work is **Rs 25,30,368** (Rupees Twenty-Five Lakhs Thirty Thousand Three Hundred Sixty-Eight Only) excluding GST, **as per** rates for the work enlisted in BOQ. Payments will be made to you on the monthly basis, on the receipt of the monthly invoice from you in accordance to the Conditions of Contract.

3. You are requested to kindly furnish Performance security equal to 3% of the accepted value as per the Clause 37.1 of General Terms and Conditions of Contract attached to the tender modified vide O.O. No. 02/2021 Dated. 19.01.2021 within 28 days from the date of issue of this letter.

4. The commencement date is hereby communicated to you with effect from the date of acceptance of this LOA by you. Accordingly, the completion period of the work shall be 24 months from the date of acceptance of this LOA which may please be noted.

5. Contract agreement for the works will be ready for your signature. Please attend this office to sign the contract agreement within a period of 30 days of the submission of the Performance Security or 60 days of issuance of this Letter of Acceptance, whichever is earlier.

6. Unless and until formal agreement is executed, the acceptance of this letter will be legal binding contract between NHSRCL Administration and Contractor – M/s Om Prakash Bhulania G-12 A Jagat Puri Delhi– 110051. All other terms and conditions contained in the tender document shall form integral part of this contract.

7. You should ensure full compliance with the other relevant tax laws in regards to the contract and shall solely responsible for the same. You shall keep NHSRCL fully indemnified against your liability of tax, interest, penalty etc. which may arise in this case.

8. 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, NHSRCL within 7 days of issuance of this letter.

For further instructions and information, you may contact to the office of CPM/Palghar.

Enclosed: Accepted Schedule of Rates

Deepak

Dy. Chief Project Manager/C-II
NHSRCL / Palghar

2/2

CC: 1. CPM/Palghar for kind information please.
2. DGM/Finance/Palghar for kind information.

Validate | Print | Help

Item Rate BoQ

Tender Inviting Authority: NATIONAL HIGH SPEED RAIL CORPORATION LIMITED

Name of Work: SUPPLY OF MANPOWER FOR HOUSEKEEPING AND WATCH MAN SERVICES AT VARIOUS OFFICES UNDER CPM/PALGHAR IN PALGHAR UNIT OF NHSRCL

Contract No: NHSRCL/CPM/Palghar/2021-22/04

Name of the Bidder/ Bidding Firm / Company :	M/S OM PRAKASH BHULANIA A/O G-12-A JAGAT PURI DELHI-110051 GSTN 07CAGPB8941P2Z6

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Supply of man power for providing housekeeping, Pantry or watch & ward services etc. in Office and Rest-house at Palghar unit under CPM/Palghar (Class C Area).					
1.1	Cook	24	Month	12520.00	300480.00	INR Three Lakh Four Hundred & Eighty Only
1.2	Pantry Assistant	24	Month	12312.00	295488.00	INR Two Lakh Ninety Five Thousand Four Hundred & Eighty Eight Only
1.3	Housekeeper/ Sweeper	48	Month	18520.00	888960.00	INR Eight Lakh Eighty Eight Thousand Nine Hundred & Sixty Only
1.4	Watch & Ward Person (without arms)	48	Month	15520.00	744960.00	INR Seven Lakh Forty Four Thousand Nine Hundred & Sixty Only
2	Supply of Watch & Ward (without arms) at Vasai office of NHSRCL under CPM/Palghar (Class-B Area)	24	Month	12520.00	300480.00	INR Three Lakh Four Hundred & Eighty Only
Total in Figures					2530368.00	INR Twenty Five Lakh Thirty Thousand Three Hundred & Sixty Eight Only
Quoted Rate in Words	INR Twenty Five Lakh Thirty Thousand Three Hundred & Sixty Eight Only					

5/19

Signature Not Verified

Digitally signed by Kalaiselvan P S
Date: 2021.10.21 17:30:08 IST
Location: eProcurement System for Central PSUs