

By Post and Email

LETTER OF ACCEPTANCE

No: NHSRCL/BRC/MA/CE03/Debris PF-7/364/2/OBRC 2823

Date: 16.09.2021

M/s Avance Infratech India Private Limited,
H.No. 8, 1st Floor, Ghafoor Nagar, Jamia Nagar,
Okhla, New Delhi – 110 025.

Subject: Tender no.: NHSRCL/BRC/2021/16

Disposal of dismantled reinforced cement concrete/ debris/ structure/ sleepers etc. near platform no.:7 at Vadodara Station on as is where is basis for Western Railway

Reference: 1. NIT no. NHSRCL/BRC/2021/16 dated 12.08.2021
2. Tender No. **NHSRCL/BRC/2021/16.**
3. Tender/ bid opened on 28.08.2021
4. Financial bid opened on 08.09.2021.

Dear Sir,

With reference to above this is to notify you that your Tender/Bid opened on 28.08.2021 for execution of the "Tender no.: NHSRCL/BRC/2021/16 - Disposal of dismantled reinforced cement concrete/ debris/ structure/ sleepers etc. near platform no.:7 at Vadodara Station on as is where is basis for Western Railway" for the Accepted Contract Amount of the equivalent of Rs. **25,21,551.00 (in words: Rupees Twenty Five Lakh Twenty One Thousand Five Hundred Fifty One Only)**, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by the Competent Authority.

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

नेशनल हाई स्पीड रेल कोर्पोरेशन 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 Governments)

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 : cpmbrc@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. Accepted rates and payment schedule are mention hereunder:

S. No	Item Description	Quantity	Units	Offered amount (in Rs.)
1	Price Schedule A: Disposal of Construction Debris from Platform No.: 7 at Vadodara Railway Station on as is where is basis up to ground level.	1.00	Lump Sum	25,21,551.00
Total =				25,21,551.00
Amount in Words: Rupees Twenty Five Lakh Twenty One Thousand Five Hundred Fifty One Only				

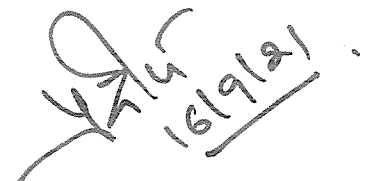
- 1.1. Material Value Payment: The Contractor shall pay the accepted contract amount to Indian Railways in 2-instalments as described below:

- 1st Instalment: 50% of the accepted contract amount within 20 days from the date of issuance of LOA. Contractor shall be allowed to start disposal of Lot I debris only after depositing the first installment.
- 2nd Instalment: 50% of the accepted contract amount within 30 days from the date of issuance of LOA or disposal of first half of debris, whichever is earlier. Contractor shall be allowed to dispose the Lot II of debris only after depositing the second installment.

Lot I & II are shown in the attached ortho-plan.

The payment by the Contractor to Western Railways shall be through online transfer (RTGS / NEFT). Accordingly, the bank details are mentioned hereunder:

Beneficiary Name : Chief Cashier, Western Railway
Bank : Reserve Bank of India
IFSC Code : RBIS0MBPA04
Account No. : 2130010003
Accounting Unit : Vadodara (12)



In case of non-deposition of accepted contract amount within the above-mentioned period, Engineer-in-charge will have powers to cancel the contract and the amount of credit value already deposited will be forfeited.

GST as applicable shall be included in the Contractor's price. However, any taxes/duties applicable on the transaction at the time of delivery of the goods will be borne by the buyer at actual.

The contractor may clearly note that all the taxes, duties, levies, etc., if any is levied/imposed by any Statutory Authority till the final conclusion of the contractual period/ contract shall be borne by him/them including the interstate transactions and the NHSRCL shall not be responsible to pay the same, if any, since the sale is on '**AS IS WHERE IS BASIS**' AND '**NO COMPLAINT**' BASIS EX SITE.

- 1.2. If the Contractor fails to make the payment as per the payment schedule or fails to lift the materials in full within the stipulated period, then the NHSRCL reserves the right to foreclose/cancel the Contract and in such an event, the entire amount available with the NHSRCL, under any account head, shall be forfeited.
2. 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.
3. This Letter of Acceptance (LOA) shall be treated as "**Date of Commencement / Notice to Proceed**" w.e.f. 19.09.2021.
4. The completion period of above work will be **45 (Forty Five Days)** from the date of commencement i.e. by 03.11.2021, which may please be noted.
5. 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 Avance Infratech India Private Limited, H.No. 8, 1st Floor, Ghafoor Nagar, Jamia Nagar, Okhla, New Delhi – 110 025.
6. 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.


16/9/21

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,



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

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
- (6) Sr. DEN/CO/BRC, Western Railways for information and necessary action, please.



Signature Not Verified

Digitally signed by Vadlamudi S C Mourya

Date: 2021.09.21 12:48:07 IST

Location: eProcurement System for Central PSUs