

No. NHSRCL/ST/MA/04/MAHSR.ST.Tender/104/.2/OST-2218

Date: 11.01.2022

LETTER OF ACCEPTANCE

To,
Deneb & Pollux Tours and Travels Pvt Ltd,
106, FF, South City Arcade,
South City, Phase 1, Gurgaon-122001

Subject: - Hiring of Vehicle for Mumbai-Ahmedabad High Speed Rail project in Gujarat under CPM/Coordination.

Kind attention: Shri Anil Agarwal

Ref:- (i) Tender No.: NHSRCL/(ST)/Vehicle/2021/03.
(ii) Tender submitted by you (Bid no. 358442) on NIC-CPP Portal.
(iii) Your email dated 08.01.2022.

Dear Sir,

1. This is to notify that your offered price for the subject work has been accepted amounting to Rs.1,93,69,280/- (excluding GST) (Rupees One Crore Ninety-Three Lakhs Sixty-Nine Thousand Two Hundred and Eighty only) with the break up attached in annexure A. The cost of all activities, wages and benefits, incidental cost, insurance along with all expenditures etc. as applicable, as per the description in scope of work and services mentioned in tender documents are inclusive. The rates are, however, excluding GST, which shall be paid extra on actuals on submission of documentary proof. Toll tax, parking charges will be paid extra after submission of documentary proof.
2. You are requested to deploy the vehicles w.e.f. **01.02.2022** and start the work. Completion period of this work is **24 months** from the deployment of vehicle on site duly acknowledged by coordinating officer. You are requested to submit the list of vehicles and drivers along with their details up till 27.01.2022.
3. You are also requested to submit the performance security amounting to 3% of Total Accepted Amount within 15 days of issue of letter of acceptance.

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

परियोजना कार्यालय: #1001-1006, दसवां तल, स्वास्तिक युनिवर्सल, भवन-ब, सेन्ट्रल मॉल के सामने, डुमस रोड, रूढ़, सूरत, गुजरात - 395007

Project Office: #1001-1006, 10th Floor, Swastik Universal, Building-B, Opp. Central Mall, Dumas Road, Rundh, Surat, Gujarat-395007

CIN No. U60200DL2016GOI291002

+91-261-2209890, +91-261-2209899, office.surat@nhsrcl.in

 NHSRCL

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 www.nhsrcl.in

4. Any conditions, deviations, assumptions, exclusions, suggestions of alternative clauses, request of amendments in conditions and specifications of work submitted by you along with your technical or financial bids which are different from tender document, corrigenda, addenda, reply on pre-bid queries uploaded by NHSRCL on NIC-CPP portal, shall not be treated as a part of the contract agreement and shall not be binding upon NHSRCL in anyway whatsoever at any stage of work during execution or thereafter.
5. It is requested to take necessary action for signing of contract agreement as per the T&C of the bid. This LOA is binding contract document between your firm and NHSRCL until formal contract agreement is signed.
6. This LOA is being sent to you in duplicate. You are requested to return one copy to this office duly acknowledged & signed and send within one week of receipt of the same and also affirmation that this LOA, scope mentioned in tender document, addendums etc. have been fully understood and unconditionally accepted by you.

Thanking you,



(Amiyansu Das)

CPM/Coordination/Surat

National High Speed Rail Corporation Limited

I/we hereby confirm my/our unconditional acceptance of this LOA.

Signature of Contractor

Name of Authorized person, Date & Seal

CC: JGM/Finance, Surat, for necessary action

Enclosed: Annexure A (BOQ)

Tender Title: Hiring of Vehicle for NHSRCL Surat Office Tender ID: 2021_NHSRC_95573_1					
Name of Work: Hiring of Vehicle for Mumbai-Ahmedabad High Speed Rail Project in Gujarat under CPM Coordination/Surat					
Contract No: NHSRCL/ST/MA/AD/Vehicle/2021/03					
SCHEDULE OF WORK / ITEM(S)					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Deneb & Polliux Tours and Travels Pvt Ltd (GSTN-NA)	
				Rate	Amount
1.00	NOTE:- The engine capacity of hatchback should be greater than or equal to 1100 CC.				
1.10	Hiring of AC Innova (Petrol/Diesel) (05 nos per month for a period of 120 months) for 2500 Kms per month with driver, fuel, all kind of maintenance/repairing, all kinds of taxes, duties, insurance charges, pollution clearance, Government levies etc. (as per scope of work) and the note recorded below. However GST, Parking Charges and toll tax which shall be paid extra on production of documentary proof. The scope of total kms. travelled would be 12,500 kms. aggregate for 05 nos of AC Innova per month. If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 2500 kms. In case of any vehicle used in less than a month, prorata km will be taken for aggregate km. The rates shall include cost of the activities including wages, all allowance and benefits payments towards entitled medical and annual leave, EPF contributions, insurance (as applicable).	120.00	Vehicle Month	85025	10203000
1.20	All vehicles mentioned at S.No. 01 could be utilized for 12,500 kms. per month on aggregate basis and utilisation of kilometres of individual vehicles shall not be considered. Any extra charges for kilometre would be paid over and above aggregate 12,500 kms. for 05 nos. of AC Innova (Petrol/Diesel) on aggregate basis.	60000.00	Kms.	15	900000
1.30	The working hours for all the 05 (five) nos of AC Innova (Petrol/Diesel) will be 1500 hrs per month. Any extra charges for hours would be paid over and above aggregate 1500 hours per month. Charges for per extra hours beyond aggregate 1500 hours for 05 nos. of AC Innova (Petrol/Diesel) on aggregate basis.	3750.00	Hours	200	750000
1.40	Hiring of AC Hatchback (Diesel/Petrol) (04 nos. per month) with driver, fuel, all kind of maintenance/repairing, all kinds of taxes, duties, insurance charges, pollution clearance, Government levies etc. (as per scope of work) and the note recorded below. However GST, Parking Charges and toll tax which shall be paid extra on production of documentary proof. The scope of total kilometres travelled would be 12,000 kms. aggregate for 04 (four) nos. of AC hatchback per month. If the vehicles are taken in phases the aggregate km would be number of vehicles in operation multiplied by 3000 kms. In case of any vehicle used in less than a month, prorata km will be taken for aggregate km. The rates shall include cost of the activities including wages, all allowance and benefits payments towards entitled medical and annual leave, EPF contributions, insurance (as applicable).	96.00	Vehicle Month	56905	5462880
1.50	All vehicles mentioned at S.No. 04 could be utilized for 12,000 kms. per month on aggregate basis and utilisation of kilometres of individual vehicles shall not be considered. Any extra charges for kilometre would be paid over and above aggregate 12,000 kms. for 04 nos. of AC Hatchback (Petrol/Diesel) on aggregate basis.	76800.00	Kms.	13	998400
1.60	The working hours for all the 04 (four) nos of AC Hatchback (Petrol/Diesel) will be 1200 hrs per month. Any extra charges for hours would be paid over and above aggregate 1200 hours per month. Charges for per extra hours beyond aggregate 1200 hours for 04 nos. of AC Hatchback (Petrol/Diesel) on aggregate basis.	3000.00	Hours	120	360000
1.70	Driver's allowance for night stay	800.00	Night	400	320000
1.80	Sunday/Holiday	500.00	Days	750	375000
Total in Figures					19369280.00

Signature Not Verified

Digitally signed by Kaushal Prasad Sahoo
Date: 2022.01.13 15:58:55 IST
Location: eProcurement System for
Central PSUs