

No. NHSRCL/CPM(Civil)/Palghar/21-22/08/1020

Date:26.04.2022

To,
M/S Waves Tech India,
209, Agarwal City Square,
Sector 3, Rohini,
New Delhi – 110085

Letter of Acceptance (LOA)

Sub: Supply of Survey Teams for Mumbai Ahmedabad High-Speed Rail Corridor under the jurisdiction of NHSRCL Palghar Unit.

- Ref: 1. Tender NIT Id -2022_NHSRC_107669_1 dated. 28.02.2022
2. Your Tender Bid No. 401245 opened on 04.04.2022
3. Tender number NHSRCL/CPM(Civil)/Palghar/21-22/08 including all addendum

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With reference to the above, this is to notify you that your Tender/Bid for the execution of work for "Supply of Survey Teams for Mumbai Ahmedabad High-Speed Rail Corridor under the jurisdiction of NHSRCL Palghar Unit", for the Accepted Contract Amount of the equivalent of Rs. 39,44,315/- (Thirty Nine Lakhs forty four thousand three hundred and fifteen only) exclusive of GST and Rs. 46,54,292/- (Forty six Lakhs Fifty four thousand two hundred and ninety two) only with GST, as corrected and modified in accordance with the Instructions of Tenderers, is hereby accepted by the Employer, i.e. 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 2.1 of Employer's Requirement, includes mainly providing manpower services to National High Speed Rail Corporation Limited for a period of 12 months.
2. The accepted value of work as enlisted in Schedule A (enclosed) is Rs. 39,44,315/- (Thirty Nine Lakhs forty four thousand three hundred and fifteen) only excluding GST and Rs. 46,54,292/- (Forty six Lakhs Fifty four thousand two hundred and ninety two) only with 18 % GST. The payments will be made to you on the monthly basis, on the receipt of the monthly invoices from you in accordance to the Conditions of Contract.
3. You are requested to kindly furnish Performance security equal to 3% of the contract value i.e. Rs. 1,39,629/- on Rs. 46,54,292/- within 30 days from the date of issue of LOA in any acceptable form as mentioned in clause 4.2 of GCC modified by clause 7 of PCC. The extension of time for submission of performance guarantee beyond 30(thirty) days upto 60days from the date of issue of LOA may be given by authority who is competent to sign the Contract Agreement. However, a penal interest of 15% per annum shall be charged for the entire period i.e. from date of issue of LOA to the date of submission of performance security.

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4. The commencement date is hereby communicated to you with effect from the date of issuance of the LOA. The completion period of the work shall be 12 months from the date of commencement of the work.
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 to Letter of Acceptance, whichever is earlier as per clause F4 of ITT.
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 Waves Tech India, 209, Agarwal City Square, Sector 3, Rohini, New Delhi – 110085.
7. All other terms and conditions contained in the tender document shall form integral part of this contract.
8. You should ensure full compliance with all relevant tax and other laws relating to the contract and shall solely be responsible for the same. You shall keep NHSRCL fully indemnified against your liability of tax, interest, penalty etc. which may arise during the currency of contract or thereafter.
9. 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 office of CPM/Palghar.

Enclosed: Accepted Schedule of works & value

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

Copy to: 1. CPM/Palghar for kind information please.
2. DGM/Fin/Palghar for information please.

Percentage BoQ

Tender Inviting Authority: CHIEF PROJECT MANAGER PALGHAR, NATIONAL HIGH SPEED RAIL CORPORATION LTD.

Name of Work: Tender for Supply of Survey Teams for Mumbai Ahmedabad High-Speed Rail Corridor under the jurisdiction of NHSRCL Palghar Unit

Contract No: NHSRCL/CPM(Civil)/Palghar/21-22/08

Name of the Bidder/ Bidding Firm / Company: Waves Tech India Pvt. Ltd.

PRICE SCHEDULE

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

NUMBER # Sl. No.	TEXT # Item Description	NUMBER # Quantity	TEXT # Units	NUMBER # Estimated Rate in Rs. P	NUMBER # Estimated Amount Excluding GST in Rs. P	NUMBER # Estimated Amount Including GST @ 18% in Rs. P	TEXT # TOTAL AMOUNT in Words
1.01	2 Providing Two Survey Teams for DGPS survey, Detailed Cadastral Survey, other detailed surveys etc. with Surveyor (01 No) and assistant (2 Nos.) along with calibrated Auto level and Total Station equipment related accessories in the project area of Thane and Palghar with transport arrangement for site everyday. Contractor shall make arrangement for 4- wheeler utility vehicle for transport of survey team along with facility of transportation of material to site for surveying works. Marking material such as paint, nails, pegs wooden runner and flag etc required at site shall be arranged by the contractor.	3 24.00	4 Per Team each Month	5 183594.00	6 4406256.00	54 5199382.08	7 INR Fifty One Lakh Ninety Nine Thousand Three Hundred & Eighty Two and Paise Eight Only
1.02	Superimposing the surveyed datatopographical map of the area on Gut Maps, Village Maps, M.R. plan including digitization of the same and supplying 5 sets of colour print of maps and one set of tracing sheet as per instruction of engineer in charge in size as desired along with soft copy of the same	10.00	KMS	7592.00	75920.00	89585.60	INR Eighty Nine Thousand Five Hundred & Eighty Five and Paise Sixty Only
Total Figures						5288967.68	INR Fifty Two Lakh Eighty Eight Thousand Nine Hundred & Sixty Seven and Paise Sixty Eight Only
Quantity Rate in Figures				Less (-)	3944314.88	4654292.00	INR Forty six lakhs fifty four thousand two hundred and ninety two only
Quantity Rate in Words							INR Forty six lakhs fifty four thousand two hundred and ninety two only

INR Forty six lakhs fifty four thousand two hundred and ninety two only

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Signature Not Verified

Digitally signed by Rajeev Misra
Date: 2022.05.17 12:19:41 IST
Location: eProcurement System for Central PSUs