

No. NHSRCL/CPM(Civil)/Palghar/22-23/01/ 1031

Date: 14.05.2022

To,
M/s B. A. Traders,
101, Sara Apt. Jay Ganesh Nagar,
Nagindaspada, Nallasopara (East),
Palghar, Maharashtra – 401209
Email: batraders88@gmail.com

Letter of Acceptance (LOA)

Name of Work: Dismantling and Debris Disposal work of structures falling inside the HSR Right of Way under the jurisdiction of NHSRCL Palghar unit for MAHSR project in Maharashtra.

Ref : 1. Tender NIT Id -2022_NHSRC_111289_1 dated. 26.03.2022
2. Your Tender Bid No. 413396 opened on 20.04.2022
3. Tender No. NHSRCL/CPM(Civil)/Palghar/22-23/01 including all addendum

* * *

With reference to the above, this is to notify you that your Tender/Bid for the execution of work for "***Dismantling and Debris Disposal work of structures falling inside the HSR Right of Way under the jurisdiction of NHSRCL Palghar unit for MAHSR project in Maharashtra***", for the Accepted Contract Amount of the equivalent of ₹ 5,36,24,301.85 (Rupees Five Crore thirty Six Lakh Twenty Four Thousand Three Hundred & One and Paise Eighty Five Only) inclusive of GST and ₹ 4,54,44,323.61 (Rupees Four Crore Fifty Four Lakh Forty Four Thousand Three Hundred Twenty Three and Paise Sixty One Only) without 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 2 Dupah
1. The Scope of Works is in accordance to the Clause 2.1 of Employer's Requirement, the work mainly comprises of Demolition of the existing structures like buildings/ hutments/ shops/ industrial units/ commercial fitments/ stairs/ balconies/ electrical, plumbing and other municipal supplies/ boundary walls/ sheds/ cattle sheds etc situated on the MAHSR ROW and subsequent fencing for sections under jurisdiction of CPM Palghar in Palghar/Thane Districts of Maharashtra State, India.
 2. The overall accepted value of work as enlisted in Schedule A, B, C, D (enclosed) is ₹ 5,36,24,301.85 (Rupees Five Crore thirty Six Lakh Twenty Four Thousand Three Hundred & One and Paise Eighty Five Only) inclusive of GST. The payments will be made to you on monthly basis, on receipt of 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 contract value i.e. ₹ 16,08,730/- on ₹ 5,36,24,301.85 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 60 days 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.
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, this acceptance letter will be legal binding contract between NHSRCL Administration and Contractor – M/s B. A. Traders, 101, Sara Apt. Jay Ganesh Nagar, Nagindaspada, Nallasopara (East), Palghar, Maharashtra – 401209.
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 CPM/Palghar.

Enclosed: Accepted Schedule of works (5 Pages)

(2/2)

D. Palghar
14/5
Dy. Chief Project Manager/C-II
NHSRCL / Palghar

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

Item Rate BoQ

Tender Inviting Authority: National High Speed Rail Corporation Ltd

Name of Work: Dismantling & Debris Disposal work of structures falling inside the HSR Right of Way under the jurisdiction of CPMA/PAIGHAR for MAHSR project in Maharashtra

Contract No: NHSRCL/CPM(Civil)/PAIGHAR/21-22/06

Name of the Bidder: B A TRADERS

Bidding Firm / Company :

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 #	TEXT #	NUMBER	NUMBER	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER 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Tender Inviting Authority: National High Speed Rail Corporation Ltd

Name of Work: Dismantling & Debris Disposal work of structures falling inside the HSR Right of Way under the Jurisdiction of CPM/PAIGHAR for MAHSR project in Maharashtra

Contract No: NHRCL/CPM(Civil)/PAIGHAR/21-22/06

Sl. No.	Item Description	Quantity	Units	Estimated Rate In Rs. P	TOTAL AMOUNT Without Taxes In Rs. P	TOTAL AMOUNT In Words
1	(Schedule - A) Non Scheduled Items	4	5	6	53	55
1	Dismantling/demolition by mechanical and manual methods of structures, comprising but not limited to cement, concrete/RCC, stone masonry, brickwork, wood work, sheds, electrical equipments, compound walls etc. The quoted rate shall include but not limited to following : a) Cost of dismantling structures including all operation for removing material and ensuring adequate safety protocols to ensure safety of people living nearby and structure b) The item include Cost of dismantling, disposal & removal of debris and cleaning of site with all leads, lifts, transportation including duty adjustment on account of servicable and unservicable material obtained from demolition as detailed in Employers Requirement. c) The contractor to ensure complete safety during operations and safety of adjoining buildings and any claim on this account to be borne by contractor d) The item includes preparation of methodology, for necessary protection, safety, strengthening of adjacent/neighbouring buildings that are likely to be affected. The item to be executed as per the instructions from the engineer-in-charge					
1.01	Kachha House Structure (Without RCC Roofs/slabs)	1332	Nos	19461.61	25922864.52	INR Two Crore Fifty Nine Lakh Twenty Two Thousand Eight Hundred & Sixty Four and Paise Fifty Two Only
1.02	Pucca House Structure (With RCC slabs) of Single Storey (upto G+1 structures)	254	Nos	33011.76	8384887.04	INR Eighty Three Lakh Eighty Four Thousand Nine Hundred & Eighty Seven and Paise Four Only
1.03	Pucca House Structure (With RCC slabs) of Multi Storey (G+2 and G+3 structures)	21	Nos	72981.05	1532802.05	INR Fifteen Lakh Thirty Two Thousand Six Hundred & Two and Paise Five Only
1.04	Compound walls of all shape, height and material	8861	RM	117.91	808980.51	INR Eight Lakh Eight Thousand Nine Hundred & Eighty and Paise Fifty One Only
Total In Figures					36649434.12	INR Three Crore Sixty Six Lakh Forty Nine Thousand Four Hundred & Thirty Four and Paise Twelve Only

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Tender Inviting Authority: National High Speed Rail Corporation Ltd

Name of Work: Dismantling & Debris Disposal work of structures falling inside the HSR Right of Way under the Jurisdiction of CPM/Palghar for MAHSR project in Maharashtra

Contract No: NHRCL/CPM(Civil)/Palghar/21-22/06

Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	(Schedule - B) USSOR Items	4	5	6	53	55
1	2019 USSOR ITEM No. - 121070: Provision of barricading with contractor's bamboos / balli vertical post of 75 to 100mm dia. planted at every 2m interval, projecting at least 1.5m above ground level and driven firmly (minimum 0.5m) inside ground and including painting verticals & horizontals with red luminous paints / strips at alternative bay on barricade erected along as required by the Engineer in charge. Barricades shall be completely removed when no longer required by engineer in-charge.					
1.02	2019 USSOR ITEM No. - 121071: With 3 horizontal bamboo / balli members of minimum 50mm dia. Spaced equally	6394	RM	149.82	957949.08	INR Nine Lakh Fifty Seven Thousand Nine Hundred & Forty Nine and Paise Eight Only
1.03	2019 USSOR ITEM No. - 121072: Joining with strong nylon rope in one cross and one horizontal pattern of minimum 5mm dia.	9590	RM	94.69	908077.10	INR Nine Lakh Eight Thousand & Seventy Seven and Paise Ten Only
Total In Figures					1865026.18	INR Eighteen Lakh Sixty Six Thousand & Twenty Six and Paise Eighteen Only

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Schedule - C) DSR 2021 Items		2	4	5	6	63	65
2021 DSR Item No. - 2.31: Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.			188528.800	Sqm	14.60	273664.70	INR Twenty Seven Lakh Thirty Three Thousand Six Hundred & Sixty Four and Paise Seventy Only
2021 DSR Item No. - 18.81: Providing and erecting 2.00 metre high temporary barricading at site with each panel of size 2.50mx2.00m made of 40x40x6mm angle iron or 50x50x3mm hollow MS tube posts/horizontal members/bracings covered with 1.63mm thick MS sheet. The sheet shall be fixed with 30x5mm MS flat by suitable welding/riveting. The panels shall be made so that gap of 50cm above the ground is available making overall height as 2.5m. MS channel ISLC 75 @ 5.70 kg/m, 50cm long shall be provided at the bottom having oval shaped holes of size 50x25mm at both ends with 50cm long MS angle 40x40x6mm bracing. Suitable arrangement shall be made to fix the barricading to avoid from overturning by providing 250mm long expansion fasteners at both ends. The work shall be executed as per drawing/direction of Engineer-in-Charge which includes writing and painting, arrangement for traffic diversion such as directed by the Engineer-in-Charge. The barricading provided shall be retained in position at site continuously i/c shifting of barricading from one location to another location as many times as required during the execution of the entire work till its completion. Rate include its maintenance for damages, painting, all incidentals, labour materials, equipments and works required to execute the job. The barricading shall not be removed without prior approval of Engineer-in-Charge. (Note :- One time payment shall be made for providing barricading from start of work till completion of work i/c shifting. The barricading provided shall remain to be the property of the contractor on completion of the work).			1923	RM	2827.40	5437090.20	INR Fifty Four Lakh Thirty Seven Thousand & Ninety and Paise Twenty Only
						8170754.90	INR Eighty One Lakh Seventy Thousand Seven Hundred & Fifty Four and Paise Ninety Only

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Tender Inviting Authority: National High Speed Rail Corporation Ltd

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Contract No: NHSRCL/CPM(Civil)/Palghar/21-22/06

Sl. No.	Item Description	Quantity	Units	Estimated Rate In Rs. P	TOTAL AMOUNT Without Taxes In Rs. P	TOTAL AMOUNT In Words
1	2	4	5	6	53	55
1.01	(Schedule - D) Any Other Schedule Items					
	Any OTHER DRS 2021 or USSOR-2019 Item	2334311.140	Sqm	1.00	2334311.14	INR Twenty Three Lakh Thirty Four Thousand Three Hundred & Eleven and Paise Fourteen Only
Total In Figures					2334311.14	INR Twenty Three Lakh Thirty Four Thousand Three Hundred & Eleven and Paise Fourteen Only

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Signature Not Verified

Digitally signed by Rajeev Misra
Date: 2022.05.17 12:22:25 IST
Location: eProcurement System for Central PSUs