

No. NHSRCL/ADI/MA/02/Housekeeping/2022/641/2 /1054

Date: 02.05.2023

LETTER OF ACCEPTANCE

M/s OM Prakash Bhulania
G-12-A, Jagatpuri, Delhi,
East Delhi, Delhi-110051.

Sub: Housekeeping, Security Guard Service and Pantry Services including Provision of Tea-Coffee Vending Machine at NHSRCL, for Chief Project Manager Office, National High-Speed Rail Corporation Limited, Project Office, Ahmedabad.

- Ref. 1)** NIT No. NHSRCL/ADI/2022-23/07 on dated 14.02.2023
2) Tender Id: 2023_NHSRC_145329_1
3) Tender No: NHSRCL/ADI/2022-23/07
4) Technical Bid opened on 28.02.2023 and Financial Bid opened on 24.04.2023.

Sir,

With reference to the above this is to notify you that your offer dated 28.02.2023 for the execution of the **"Housekeeping, Security Guard Service and Pantry Services including Provision of Tea-Coffee Vending Machine at NHSRCL, for Chief Project Manager Office, National High-Speed Rail Corporation Limited, Project Office, Ahmedabad"** in Mumbai – Ahmedabad High Speed Railway Project received vide Tender No: NHSRCL/ADI/2022-23/07 at total cost of **Rs. 1,01,49,716.66** (Rupees One Crore One Lac Forty Nine Thousand Seven Hundred Sixteen and Sixty Six Paise) has been accepted by the competent authority, National High Speed Rail Corporation Limited, Project Office, Ahmedabad as per the rates given in Annexure-A.

1. The scope of the work, accepted rates and terms & condition applicable to this letter of acceptance are as under:

Scope of work: Schedule of work attached & as per the tender document.

Accepted rate and payment: Referred as Annexure-'A'.

2. You have submitted the MSME certificates and exempted from payment of Tender Security as per NIT cl 1.1.3.1 (x) (c).
3. You are requested to deposit Performance Security within **30 days** from date of issue of this acceptance letter and shall furnish Performance Security for an amount three percent (3%) of the accepted contract amount [i.e., **Rs. 3,04,491.49**] in types and proportions of currencies in

नेशनल हाई स्पीड रेल कॉर्पोरेशन 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 Government)

पंजीकृत कार्यालय: एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर -9, द्वारका, नई दिल्ली-110077

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Project Office: 3rd Floor, Riverfront House, Between Gandhi & Nehru Bridge, Riverfront (West), Ahmedabad-380009

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Proprietor

which the Contract Price is payable either in the form of a Bank Draft, FDR or in the form of Bank Guarantee from a branch in India of a scheduled foreign bank or from a scheduled commercial bank in India (but excluding Cooperative Banks) acceptable to the Employer which is valid up to 06 months beyond Defect Liability Period. [Here, Defect Liability Period – Nil]

4. The Extension of time for submission of Performance Security beyond 30 (Thirty) days up to 60 days from date of issue of LOA may be given by the Authority who is competent to sign the Contract Agreement. However, a Penal interest of 15% per annum of **the Performance Security amount** shall be charged for the entire period i.e. from the date of issue of LOA to the date of submission of Performance Security.
5. In case the Contractor fails to submit the requisite Performance Security within 60 days from the date of issue of LOA, the Contract shall be annulled duly forfeiting Tender Security and other dues, if any payable against the Contract. The failed Contractor shall be debarred not only from participating in re-tender for that work but also in any other tender of NHSRCL for a period of one year from date of issue of LOA. The approved form provided in the "Instructions to Tenderers" shall be used for Bank Guarantee.
6. In case, if Contract is terminated due to Contractor's default in terms of NHSRCL GCC Clause 13.2, the full Performance Security amount shall be forfeited. Shortfall amount, if any, shall be recovered by the Employer from monies due to the Contractor under the Contract including, without limitation, and the Employer shall have the power to recover any balance from monies due to the Contractor under any other Contract between the Employer and the Contractor.
7. The completion period of above subject work is **22 months** from the date of issue of this acceptance letter.
8. Wages in favour of the manpower deployed at project office shall be governed by Minimum Wages Act. The revised amount for wages, DA and contribution towards PF, ESI, EDLI and Bonus and any modification thereof are required to be paid time to time as per government policy & as per relevant tender conditions, by you during contract period without fail. Proof of deposition is required to be produced along with RA Bills.
9. In case of variation in BOQ quantities the same shall be dealt as per clause No. 13 of Particular Conditions of Contract [PCC].

10. You are hereby requested to contact Sr. Manager/Civil, NHSRCL Project office, Ahmedabad for making necessary arrangement to take the work in hand within 07 (Seven) days of the receipt of this letter.

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11. Contract agreement for the above work will be ready for your signature within a week's time on submission of valid Performance Bank Guarantee. You are requested to please attend this office within a week's time of receipt of this acceptance letter for signature thereon. Till such contract agreement is signed, this letter of acceptance constitutes a binding contract between you and NHSRCL.
12. You are required to observe the provisions of contract labour Act (R & A) 1971 or any such laws/acts as per State/Central Government Norms. Any failure of the provision of the said act will attract penal provision, which may please be noted.
13. The entire work shall be carried out in accordance with terms, conditions and specifications stipulated in the Tender document duly signed by you.
14. All other terms and conditions, as stipulated in the tender document shall be applicable. GST, TDS & other taxes shall be applicable as per applicable rates from time to time. GST will be reimbursed on submission of documentary evidence as a proof of deposit which may be noted. Other statutory deductions as applicable, will be applicable.

Please acknowledge the receipt.

02/05/23
(Bhaskaran Selvaraj)
Dy. CPM/Civil-II
NHSRCL, Ahmedabad

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

For Om Prakash Bhulania

Om Prakash Bhulania
Proprietor

Signature of the Contractor
Name of the Authorized Person, Date & Seal

03-05-2023

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LOA No. NHSRCL/ADI/MA/02/Housekeeping/2022/641/.2/1054

Date: 02.05.2023

Annexure-'A'

Bill of quantities

Schedule	Estimated Cost (Rs.)	Accepted % above/below on estimated cost	Accepted Amount (Rs.)	Remarks
<u>Sch - "A"</u> [Housekeeping & pantry staff and deployment of manpower for security guard service]	94,84,950.86	1.39% Above	96,16,791.68	Excluding GST
<u>Sch - "B"</u> [Machinery and consumable items For Tea-Coffee vending machine]	11,97,584.23	55.50% Below	5,32,924.98	Excluding GST
Total Net Accepted Cost (In figures in Rs.)			1,01,49,716.66	Excluding GST
Total Net Accepted Cost (In words) {Excluding GST}: Rupees One Crore One Lac Forty Nine Thousand Seven Hundred Sixteen and Sixty Six Paise				

Note: Copy of accepted BOQ of Schedule-A and Schedule-B is enclosed.

(Bhaskaran Selvaraj)
Dy. CPM/Civil-II
NHSRCL, Ahmedabad

For Om Prakash Bhulania

K.K. Bhulania
Proprietor

03-05-2023

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Percentage BoQ

Tender Inviting Authority: Chief Project Manager CIVIL-1/ADI, National High Speed Rail Corporation Limited-Ahmedabad

Name of Work: Housekeeping, Security Guard Service and Pantry Services Including Provision of Tea-Coffee Vending Machine at NHRCL, For Chief Project Manager Office, National High-Speed Rail Corporation Limited, Project Office, Ahmedabad

Contract No: NHRCL/ADI/2022-23/07

Name of the Bidder/
Bidding Firm /
Company: M/S OM PRAKASH BHULANIA (07CAGPB8941PZZ6)

PRICE SCHEDULE-A

(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)

{In PRICE SCHEDULE-A, bidder has to pay wages to the man-power/labour as per Minimum Wages Act and any offer of below or 'NIL' quote will be treated as unresponsive and not considered and summarily rejected as per Ministry of Finance (Department of Expenditure)'s O.M. No. 29(1)/2014-PPD dated 28.01.2014 and Rule 173(h) of GFR 2017.}

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
1	2	3	4	5	6	7					
1	Housekeeper -06 Nos. (Unskilled)	132.00	Per Man per Month	24914.85	3288760.20	INR Thirty Two Lakh Eighty Eight Thousand Seven Hundred & Sixty and Paise Twenty Only					
2	Pantry Boy -04 Nos. (Semi-skilled)	88.00	Per Man per Month	27214.74	2394897.12	INR Twenty Three Lakh Ninety Four Thousand Eight Hundred & Ninety Seven and Paise Twelve Only					
3	Supervisor -01 No. (Skilled)	22.00	Per Man per Month	27188.70	598151.40	INR Five Lakh Ninety Eight Thousand One Hundred & Fifty One and Paise Forty Only					
4	Cook -02 No. (Skilled)	44.00	Per Man per Month	27188.70	1196302.80	INR Eleven Lakh Ninety Six Thousand Three Hundred & Two and Paise Eighty Only					
5	Uniform charges for total 13 manpower (i.e., Housekeeper, Pantry Boy, Supervisor, Cook)	286.00	Per Man per Month	224.69	64261.34	INR Sixty Four Thousand Two Hundred & Sixty One and Paise Thirty Four Only					
6	Security Guard - 02 Nos. (Skilled)	44.00	per man per month	43939.50	1933338.00	INR Nineteen Lakh Thirty Three Thousand Three Hundred & Thirty Eight Only					
7	Uniform charges for 02 Nos. Security guard	44.00	per man per month	210.00	9240.00	INR Nine Thousand Two Hundred & Forty Only					
Total in Figures											
Quoted Rate in Figures				9484950.86		INR Ninety Four Lakh Eighty Four Thousand Nine Hundred & Fifty and Paise Eighty Six Only					
Quoted Rate in Words				9616791.68		INR Ninety Six Lakh Sixteen Thousand Seven Hundred & Ninety One and Paise Sixty Eight Only					
				1.39%		INR Ninety Six Lakh Sixteen Thousand Seven Hundred & Ninety One and Paise Sixty Eight Only					

For Om Prakash Bhulania

Om Prakash Bhulania

Proprietor

Tender Inviting Authority: Chief Project Manager CIVIL-1/ADI, National High Speed Rail Corporation Limited-Ahmedabad
Name of Work: Housekeeping, Security Guard Service and Pantry Services Including Provision of Tea-Coffee Vending Machine at NHRCL, For Chief Project Manager Office, National High-Speed Rail Corporation Limited, Project Office, Ahmedabad
Contract No: NHRCL/ADI/2022-23/07

Name of the Bidder/ Bidding Firm / Company : M/S OM PRAKASH BHULANIA (07CAGPB8941PZZ6)

PRICE SCHEDULE-B

(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)

Sl. No.	TEXT #	Item Description	NUMBER #	Quantity	TEXT #	NUMBER	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT In Words	TEXT #
1	2	Coffee beans (Per kg) (Espresso /cappuccino or equivalent taste)	3	303.60	4	5	684.21150	6	207726.61	INR Two Lakh Seven Thousand Seven Hundred & Twenty Six and Paise Sixty One Only	7
2		Assam/plain Tea Dips (per Box x 100pcs tea bags of 2gm each)		4831.20	No.		1.53358		7409.03	INR Seven Thousand Four Hundred & Nine and Paise Three Only	
3		Flavoured Tea (per box of 100 pcs tea bags of 2 gm each)		18480.00	No.		2.12342		39240.80	INR Thirty Nine Thousand Two Hundred & Forty and Paise Eighty Only	
4		Branded paper cup (End cup volume 150ml)		57208.80	No.		0.82577		47241.31	INR Forty Seven Thousand Two Hundred & Forty One and Paise Thirty One Only	
5		stirrer (per Unit)		44008.80	No.		0.17695		7787.36	INR Seven Thousand Seven Hundred & Eighty Seven and Paise Thirty Six Only	
6		Sugar sachet (per sachet 5 gm)		59848.80	No.		0.58984		35301.22	INR Thirty Five Thousand Three Hundred & One and Paise Twenty Two Only	
7		Tetra Milk packet (per litre)		3669.60	Litre		69.64801		255580.34	INR Two Lakh Fifty Five Thousand Five Hundred & Eighty and Paise Thirty Four Only	
8		Tomato soup		6600.00	No.		6.19329		40875.71	INR Forty Thousand Eight Hundred & Seventy Five and Paise Seventy One Only	
9		Cookies (Double choco chip similar 25gms)		6600.00	No.		11.796745		77858.52	INR Seventy Seven Thousand Eight Hundred & Fifty Eight and Paise Fifty Two Only	
10		Service &Maintenance charges of Touch based tea coffee vending machine		22.00	No.		2654.26875		58393.91	INR Fifty Eight Thousand Three Hundred & Ninety Three and Paise Ninety One Only	
11		Add:consumable,refills,chemicals,tools		22.00	Per Month		11796.20		259516.40	INR Two Lakh Fifty Nine Thousand Five Hundred & Sixteen and Paise Forty Only	
12		Add:Machinery charges (vacuum cleaner,single dis scrubber etc)		22.00	Per Month		7302.41		160655.02	INR One Lakh Sixty Thousand Six Hundred & Fifty Three and Paise Two Only	
Total in Figures									1197584.23	INR Eleven Lakh Ninety Seven Thousand Five Hundred & Eighty Four and Paise Twenty Three Only	
Quoted Rate in Figures									532924.98	INR Five Lakh Thirty Two Thousand Nine Hundred & Twenty Four and Paise Ninety Eight Only	
Quoted Rate in Words											