

No. NHSRCL/ADI/MA/02/Tender/2023/679/.2/1912

Date: 14.09.2023

LETTER OF ACCEPTANCE

M/s Copy Classic
33/257, Vaviya Mansion,
Anand Nagar, Vakola,
Santacruz(E),
Mumbai-400055

Sub: Photocopy, printing, scanning & binding of reports/Tender Documents etc. at National High Speed Rail Corporation Limited Project Office, 3rd floor, Riverfront House, Between Gandhi Bridge & Nehru Bridge, Riverfront (West), Ahmedabad.

- Ref.** 1) NIT No. NHSRCL/ADI/2022-23/09 on dated 03.03.2023
2) Tender Id: 2023_NHSRC_147726_1
3) Tender No: NHSRCL/ADI/2022-23/09
4) Technical Bid opened on 17-03-2023 and Financial Bid opened on 15.04.2023
5) NHSRCL letter no. NHSRCL/ADI/MA/02/Tender/2023/679/.2/1061 dated 03.05.2023
6) Your revised offer letter no. Nil dated 04.05.2023

Sir,

With reference to the above this is to notify you that your offer for the execution of the "Photocopy, printing, scanning & binding of reports/Tender Documents etc. at National High Speed Rail Corporation Limited Project Office, 3rd floor, Riverfront House, Between Gandhi Bridge & Nehru Bridge, Riverfront (West), Ahmedabad" in Mumbai - Ahmedabad High Speed Railway Project received vide Tender No: NHSRCL/ADI/2022-23/09 at total cost of Rs. 41,67,259/- (Rupees Forty One Lac Sixty Seven Thousand Two Hundred Fifty Nine Only) [Including GST] has been accepted by the competent authority, National High Speed Rail Corporation Limited, Project Office, Ahmedabad as per the rates given in Annexure-A.

- 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: Referred as Annexure-'A'.
Payment: As per the tender document.
- You have submitted the MSME certificates and exempted from payment of Tender Security as per NIT cl 1.1.3.1 (x) (c).

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

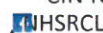
Registered Office: Asia Bhawan, Second Floor, Road No.-205, Sector-9, Dwarka, New Delhi-110077
+91-11-28070001/02/03/04 +91-11-28070150 psmd@nhsrcl.in

परियोजना कार्यालय: तृतीय तल, रिवरफ्रंट हाउस, गांधी एवं नेहरू ब्रिज के बीच, रिवरफ्रंट (पश्चिम), अहमदाबाद - 380009

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

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CIN No. U60200DL2016GOI291002

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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. 1,25,018**] in types and proportions of currencies in 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 30 days 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 **24 months** from the date of issue of this acceptance letter.
8. In case of variation in BOQ quantities the same shall be dealt as per clause No. 12.5(A) of General Conditions of Contract [GCC].
9. You are hereby requested to contact Sr. Manager/Civil, NHSRCL Project office, Ahmedabad for making necessary arrangement to take the work in hand from 01.10.2023.
10. 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

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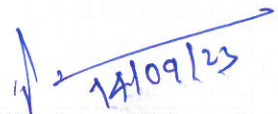
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contract agreement is signed, this letter of acceptance constitutes a binding contract between you and NHSRCL.

11. 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.
12. The entire work shall be carried out in accordance with terms, conditions and specifications stipulated in the Tender document duly signed by you.
13. 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. Other statutory deductions as applicable, will be applicable.

Please acknowledge the receipt.


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

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

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

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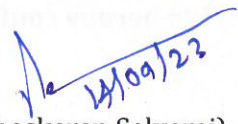
Date: 14.09.2023

Annexure-'A'

Bill of quantities

Schedule	Estimated Cost (Rs.)	Accepted % above/below on estimated cost	Accepted Amount (Rs.)	Remarks
Photocopy, Printing, Scanning, Spiral binding of A-4 and A-3 size paper	40,85,547.60	2% Above	41,67,259	Including GST
Total Accepted Cost (In figures in Rs.)			41,67,259	Including GST
Total Accepted Cost (In words) {Including GST}: Rupees Forty One Lac Sixty Seven Thousand Two Hundred Fifty Nine Only				

Note: Copy of BOQ of Price Schedule and your revised offer letter is enclosed.


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

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Validate

Print

Help

Percentage BoQ

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

Name of Work: Photocopy, printing, scanning & binding of reports/Tender Documents etc. at National High Speed Rail Corporation Limited Project Office, 3rd floor, Riverfront House, Between Gandhi Bridge & Nehru Bridge, Rivefront (West), Ahmedabad.

Tender No: NHSRCL/ADI/2022-23/09

Name of the
Bidder/
Bidding Firm /
Company :

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PRICE SCHEDULE(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Cost of photocopy/print out/scanning in B/w and colour in A4 & A3 size with cost of all consumable contractor printer & Manpower etc.					
1.01	A/4 size B&W Photocopy/print out	556080.00	Each	0.70	389256.00	INR Three Lakh Eighty Nine Thousand Two Hundred &
1.02	A/3 size B&W Photocopy/print out	29352.00	Each	2.30	67509.60	INR Sixty Seven Thousand Five Hundred & Nine and
1.03	A/4 size Colour Photocopy/print out	425760.00	Each	6.45	2746152.00	INR Twenty Seven Lakh Forty Six Thousand One
1.04	A/3 size Colour Photocopy/print out	75096.00	Each	11.23	843328.08	INR Eight Lakh Forty Three Thousand Three Hundred &
2	Spiral binding with cost of all consumable materials					
2.01	A4 Size Sprial binding upto 100 Pages	960.00	Each	17.17	16483.20	INR Sixteen Thousand Four Hundred & Eighty Three
2.02	A4 Size Sprial binding Above 100 Pages	528.000	Each	24.89	13141.92	INR Thirteen Thousand One Hundred & Forty One and
2.03	A3 Size Sprial binding	240.000	Each	40.32	9676.80	INR Nine Thousand Six Hundred & Seventy Six and
Total in Figures					4085547.60	INR Forty Lakh Eighty Five Thousand Five Hundred & Forty Seven and Paise Sixty Only
Quoted Rate in Figures			Excess (+)	7.00%	4371536.00	INR Forty Three Lakh Seventy One Thousand Five Hundred & Thirty Five and Paise Ninety Three Only
Quoted Rate in Words		INR Forty Three Lakh Seventy One Thousand Five Hundred & Thirty Five and Paise Ninety Three Only				

Format of revised offer in Negotiations

From, M/S COPY CLASSIC .

Full address:- 33/257 Vaviya Mansion Anand Nagar Vakola santacruz East Mumbai -55

To.

DY CPM/Civil -II ,NHSRCL, Ahmedabad.

Sir,

Sub: Tender No NHSRCL/ADI/2022-23/09 opened on 17/03/2023 for Photocopy, printing, scanning & binding of reports/Tender Documents at National High Speed Rail Corporation Limited Project Office, 3rd floor, Riverfront House, Between Gandhi Bridge & Nehru Bridge, Riverfront (West), Ahmedabad.

Ref: Your Invitation For Negotiations vide Letter No:
NHSRCL/ADI/MA/02/Tender/2023/679/2/1061 Date: 03/05/2023

1. On further discussions with your representatives on date 04/05/2023 in response to your letter no. **NHSRCL/ADI/MA/02/Tender/2023/679/2/1061**.
2. I/we reduce my/our rates as shown in the enclosed schedule of items.
3. I/we am/ are aware that the provisions of the original bidding document remain valid and binding on me.
4. I/we undertake to execute the contract as per following Price Schedule.
5. I/ we agree to abide by this tender/quotation on the revised rate quoted by me/ us, it is open for acceptance for a period of 120/ 180 days from this date, i.e., up to
+ 2 (Two %) above and in default of my/our doing so, our Eligibility as valid tenderes shall be deemed to be the consideration for the said forfeiture.

Yours faithfully.

4-5-2023 


Signatures of bidder or Officer

authorised to sign the bid documents

Signature Not Verified

Digitally signed by KESHAV MOONDRA
Date: 2023.09.15 18:25:28 IST
Location: eProcurement System for
Central PSUs