

NHSRCL/CPM/Palghar/2022-23/10/ 162/2023

Date: 29.04.2023

To,
M/s. Shri. Parshav Logistics,
1202, A wing, Raj Horizon,
Ramdev Park,
Mira Bhayander Road,
Mira Road (E), Thane – 401107

Letter of Acceptance (LOA)

Subject: Tender for Hiring of Vehicles for Movement of officials under the Jurisdiction of CPM(Civil)/Palghar for execution of works of MAHSR Project in Maharashtra.

- Reference:**
1. Tender NIT ID: 2023_NHSRC_148712_1 dated. 14.03.2023
 2. Tender Document Number NHSRCL/CPM/Palghar/2022-23/10 including all addendum
 3. Your Tender technical bid No. 541379 opened on 08.04.2023
 4. Your Financial bid No. 541379 opened dated. 20.04.2023
 5. NHSRCL Letter No. NHSRCL/CPM/Palghar/2022-23/10/151-2023 dated. 25.04.2023
 6. Your negotiated offer vide letter No. Nill dated. 26.04.2023

* * * *

Dear sir,

With reference to above this is to notify you that your bid against the subject tender was opened on 08.04.23 for execution of the work **"Hiring of Vehicles for Movement of officials under the Jurisdiction of CPM(Civil)/Palghar for execution of works of MAHSR Project in Maharashtra"** and thereafter your negotiated offer vide letter No. nill dated 26.04.2023 has been Accepted by the competent authority of NHSRCL for an amount equivalent to **INR 1,73,52,973.10/- (One Crore Seventy Three Lakhs Fifty Two Thousand Nine Hundred Seventy Three and Paise Ten only)(including GST)** at the terms and condition mentioned below and in the attached shedule of work.

The scope of work, accepted rates and terms and conditions applicable to this Letter of Acceptance are as under & schedule attached:

1. The scope of work is in accordance to clause 3 of employer's requirement, comprises mainly of providing NHSRCL required number of vehicles of the make and category as per the terms & conditions of the tender for officers working in Palghar unit in jurisdiction of CPM Palghar.
2. The accepted rate is 9.3% above the BOQ value of INR 1,58,76,462.12/- (including GST) and the payment will be made to you on monthly basis, on the receipt of invoice as per clause no. 05 of preamble to BOQ and clause 11.6 of GCC.

① ② *supal*

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड | National High Speed Rail Corporation Ltd.

(भारत सरकार की एक संयुक्त क्षेत्र कंपनी और भाग लेने वाली राज्य सरकार)

(A Joint sector company of Govt. of India and participating State Governments)

Registered office: Asia Bhawan, Second Floor, Road no 205, Sector 9,
Dwarka, New Delhi - 110 077

CIN No. U60200DL2016GOI291002

Project office: 102, Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar, Pin-401404, Maharashtra, India.

Tel. 02525-240 440 Email: nhsrclpalghar@gmail.com

3. The commencement date is hereby communicated to you with effect from date 01.05.2023. The completion period of the above work will be 15 months from the date of commencement.
4. Contract agreement for the above work will be ready for your signature. Please attend this office to sign the contract agreement within a period of 30 days of submission of Performance Security or 60 days from the date of issuance of LOA whichever is later as per clause F4 of ITT.
5. Unless and until formal agreement is made and got executed, this acceptance letter constitutes a legal binding contract between NHSRCL administration and contractor M/s. Shri. Parshav Logistics, 1202, A wing, Raj Horizon, Ramdev Park, Mira Bhayander Road, Mira Road (E), Thane – 401107. All other terms and conditions contained in the tender document shall form integral part of this contract.
6. You shall ensure full compliance with all the relevant tax & other laws pertaining to the contract and shall be solely responsible for the same. You shall keep NHSRCL fully indemnified against the liability of tax, interest, penalty etc. which may arise.
7. 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, National High Speed Rail Corporation Limited, Palghar within 7 days of receipt of this letter.

Further, you are requested to furnish required Performance Security within 30 days in accordance with the Conditions of clause 4 of PCC, using for that purpose one of the Performance Security Forms included in Annexure to ITT. 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 shall be charged for the entire period i.e. from the date of issue of LOA to the date of submission of Performance Security.

Enclosed : Accepted Schedule of Rates

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Dy. Chief Project Manager – II
National High Speed Rail Corporation Limited

Copy to: 1) CPM/Palghar for kind information please
2) DGM/Finance

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Tel. 02525-240 440 Email: nhsrclpalghar@gmail.com

Tender Inviting Authority: National High Speed rail Corporation Ltd

Name of Work: HIRING OF VEHICLES FOR MOVEMENT OF OFFICIALS UNDER THE JURISDICTION OF CP(M)/PALGHAR FOR EXECUTION OF WORKS OF MAHSR PROJECT IN MAHARASHTRA

Contract No: NHRSLC/CP(M)/Palghar/2022-23/10

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 not entering the Bidder Name and Values only)									
Sl. No.	Item Description	NUMBER # Quantity	TEXT # Units	NUMBER # Estimated Rate in Ra. P	NUMBER # Estimated Amount Excluding GST in Ra. P	NUMBER # Estimated Amount Including GST	TOTAL AMOUNT In Words	TEXT #	
1	Hiring of Innova or equivalent vehicle for aggregated 6000 Kms & 936 hrs per month all inclusive as per employers requirement. (3 Vehicles * 15 Months = 45)	3	4 Per Vehicle per Month	66,820.13	3008905.85	3157251.14	INR. Thirty One Lakh Fifty Seven Thousand Two Hundred & Fifty One and Paise Fourteen Only	7	
1.1	Charges for per extra km over and above as specified in item 1 of this BOQ	4500.00	Per km	13.24	595800.00	625990.00	INR. Six Lakh Twenty Five Thousand Five Hundred & Ninety Only		
1.2	Hiring of Hatchback cars Baleno, i20, Nexon, Hyundai venue, or equivalent vehicle with aggregated 2000 Kms. & 312 hrs per month all inclusive as per employers requirement. (1 Vehicle * 15 Months = 15)	15.00	Per Vehicle per Month	90.20	121770.00	127850.50	INR. One Lakh Twenty Seven Thousand Eight Hundred & Fifty Eight and Paise Fifty Only		
2	Hiring of Xylo/Eriga/Scorpio, or equivalent vehicle with aggregated 20000 Kms. & 3120 hrs (per month inclusive as per employers requirement. (10 Vehicles * 15 Months = 150)	150.00	Per Vehicle per Month	35.975.13	539628.95	568604.30	INR. Five Lakh Sixty Six Thousand Six Hundred & Eight and Paise Thirty Only		
3	Charges for per extra km over and above as specified in item 2 & 3 of this BOQ	150000.00	Per km	54,740.80	8211120.00	8621676.00	INR. Eighty Six Lakh Twenty One Thousand Six Hundred & Seventy Six Only		
3.1	Charges for per extra Hours over and above as specified in item 2 & 3 of this BOQ	4500.00	Per Hours	91.99	413955.00	434652.75	INR. Four Lakh Thirty Four Thousand Six Hundred & Fifty Two and Paise Seventy Five Only		
4	Hiring of Innova or equivalent vehicle with driver, cleaning, fuel, including repairs etc. as and when required (local and outstation use 12 Hrs 80 Kms)	30.00	Per Vehicle Per Day	2,527.75	75832.50	79624.13	INR. Seventy Nine Thousand Six Hundred & Twenty Four and Paise Thirteen Only		
4.1	Charges for per extra Kms beyond 80 Kms for vehicle specified in item 4 of this BOQ	600.00	Km	13.24	7944.00	8341.20	INR. Eight Thousand Three Hundred & Forty One and Paise Twenty Only		
4.2	Charges for per extra Hrs beyond 12 Hrs for vehicle specified in item 4 of this BOQ	50.00	Hr	90.20	4510.00	4735.50	INR. Four Thousand Seven Hundred & Thirty Five and Paise Fifty Only		
5	Hiring of Xylo/Eriga/Scorpio, or equivalent with driver, cleaning, fuel, including repairs etc. as and when required (local and outstation use 12 Hrs 80 Kms)	30.00	Per Vehicle Per Day	2,113.41	63402.30	66572.43	INR. Sixty Six Thousand Five Hundred & Seventy Two and Paise Forty Two Only		
5.1	Charges for per extra Kms beyond 80 Kms for vehicle specified in item 5 of this BOQ	600.00	Km	12.26	7355.00	7723.50	INR. Seven Thousand Seven Hundred & Twenty Three and Paise Fifty Only		
5.2	Charges for per extra Hrs beyond 12 Hrs for vehicle specified in item 5 of this BOQ	50.00	Hr	91.99	4599.50	4829.48	INR. Four Thousand Eight Hundred & Twenty Nine and Paise Forty Eight Only		
6	Driver's allowance for Night stay or outstation	200.00	Day	455.15	91030.00	95561.50	INR. Ninety Five Thousand Five Hundred & Eighty One and Paise Fifty Only		
7	Conveyance charges for late night/morning duty between 24:00 to 6:00 hours	200.00	Day	113.69	22738.00	23874.30	INR. Twenty Three Thousand Eight Hundred & Seventy Four and Paise Ninety Only		
8	Extra Payment of Sundays/Holidays upto 12 Hrs	200.00	Day	574.25	114850.00	120632.50	INR. One Lakh Twenty Thousand Five Hundred & Ninety Two and Paise Fifty Only		
Total in Figures					15120440.10	15876482.12	INR. One Crore Fifty Eight Lakh Twenty Six Thousand Four Hundred & Forty Two and Paise Twenty Only		
Noted Rate in Figures				9.30%	16526641.03	17352973.10	INR. One Crore Sixty Five Lakh Twenty Six Thousand Six Hundred & Forty One and Paise Three Only		
Noted Rate in Words				Excess (+)					

Signature Not Verified
Digitally signed by RAJEEV MISRA
Date: 2023.09.18 14:24:23 IST
Location: eProcurement System for Central PSUs

Rates as per final negotiated offer submitted by the bidder vide letter dated 26.04.2023