

Letter of Acceptance

No. NHSRCL/CPM/(CIVIL)/PALGHAR/23-24/116/30-2024

Date: 27.01.2024

To,
M/s Mahendra Realtors and infrastructure PVT LTD,
603, Quantum Tower, Ram Baug Lane,
Next to SBI Malad West Industrial Branch,
On S.V Road, Malad (W), Mumbai-400064
Tel.: 022 28828239, E-mail : info@mripl.net

Sub: "Complete Interior Fit out works including Flooring, Wall and Ceiling Finishes, Partitioning, Civil, Furniture, Furnishing, Electrical, HVAC, MEP, Fire Fighting, IT and Audio-Visual Works of NHSRCL office space at Vasai-Virar City, Palghar"- **Letter of Acceptance – reg.**

Ref: i) NHSRCL/CPM/(CIVIL)/PALGAHR/23-24/04 dated 12.12.2023
ii) Your Bid date 11.01.2024
iii) Technical Bid opened on 11.01.2024
iv) Financial Bid opened on 24.01.2024

Dear Sir,

1. With reference to above this is to notify that your Bid date 11.01.2024 for execution of the "Complete Interior Fit out works including Flooring, Wall and Ceiling Finishes, Partitioning, Civil, Furniture, Furnishing, Electrical, HVAC, MEP, Fire Fighting, IT and Audio-Visual Works of NHSRCL office space at Vasai-Virar City, Palghar" for **INR 10,12,15,803.84/- (Indian Rupees Ten Crore Twelve Lakh Fifteen Thousand Eight Hundred Three and Eighty Four Paise Only) inclusive of GST** is hereby accepted by the Competent Authority, i.e. Chief Project Manager/Palghar, NHSRCL.
2. The summary Schedule wise accepted amount is enclosed with this LOA. The scope of work, payment schedule and other terms & conditions shall be same as given in the Tender document including all issued Addenda.
3. All the works under this contract shall be completed within 120 days from the date issue of LOA.
4. All payment under this contract shall be made against your submission of invoice after execution of the work as per terms and conditions of tender.



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: Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar (w) 401404

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



5. NHSRCL shall be entitled to deduct Income Tax, GST/Other Tax as applicable at source from all payments due to you under this Contract in accordance with the prevalent tax laws as applicable in the state of Maharashtra and rules made there under including any amendments or modification thereof.
6. You are requested to kindly furnish Performance security equal to 10% of the contract value i.e. Rs. 1,01,21,581/- within 30 days from the date of issue of LOA in any acceptable form as mentioned in clause 4.2 of GCC. The extension 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. 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.
7. This letter of Acceptance with its Annexure is being sent in duplicate. We request you to return the duplicate copy duly signed and stamped on each page by the Authorized Signatory of your Company, within seven (07) days as a token of your confirmation and unconditional acceptance of this Letter of Award (LOA).

Thanking You.

Enclosed: Accepted Schedule Of Rates

2/2

Deepak

(Deepak Kulshreshtha)
Deputy Chief Project Manager (Civil)/Palghar

Copy to : 1. CPM/Palghar for kind information please.
2. JGM/Finance for kind information please.

Deepak
MAHIM ROAD PVT. LTD.
MUMBAI

unconditional acceptance

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

f/NHSRCL

@nhsrcl

www.nhsrcl.in

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: NATIONAL HIGH SPEED RAIL CORPORATION LIMITED

Name of Work: Complete Interior Fit out works including Flooring, Wall and Ceiling finishes, Partitioning, Civil, Furniture, Furnishing, Electrical, HVAC, MEP, Fire Fighting, IT and Audio-Visual Works of NHSRCL office space at Vasai Virar City, Palghar.

Contract No: NHSRCL/CPM(CIVIL)/PALGHAR/23-24/04

Name of the Bidder/ Bidding Firm / Company :	MAHENDRA REALTORS & INFRASTRUCTURE 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 #	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Estimated Rate (INR)	Above/ Below/ At Par (To be entered by the Tenderer)	Quoted Percentage in Figures (To be entered by the Tenderer)	TOTAL AMOUNT (INR)	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Schedule A-NDSR-1 Items	7,47,36,623.43	Less (-)	14.00%	6,42,73,496.15	INR Six Crore Forty Two Lakh Seventy Three Thousand Four Hundred & Ninety Six and Paise Fifteen Only
2	Schedule B-NDSR-2 Items	2,89,72,860.17	Less (-)	23.00%	2,23,09,102.33	INR Two Crore Twenty Three Lakh Nine Thousand One Hundred & Two and Paise Thirty Three Only
3	Schedule C-DSR 2021 (Civil)	45,94,125.45	Excess (+)	12.00%	51,45,420.50	INR Fifty One Lakh Forty Five Thousand Four Hundred & Twenty and Paise Fifty Only
4	Schedule D-DSR 2022 (E&M)	1,06,96,488.00	Less (-)	11.30%	94,87,784.86	INR Ninety Four Lakh Eighty Seven Thousand Seven Hundred & Eighty Four and Paise Eighty Six Only
Total in Figures					10,12,15,803.84	INR Ten Crore Twelve Lakh Fifteen Thousand Eight Hundred & Three and Paise Eighty Four Only
Quoted Rate in Words		INR Ten Crore Twelve Lakh Fifteen Thousand Eight Hundred & Three and Paise Eighty Four Only				

D. Pal



unconditional acceptance