



INDIA NON JUDICIAL

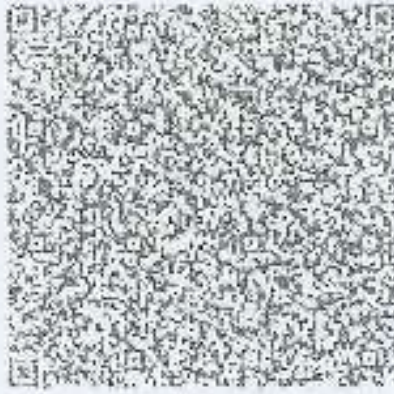


Government of Uttar Pradesh

e-Stamp

IN-UP19965694049575W
PRAVEEN KUMAR SHUKLA
LICENCE NUMBER - 13
E-STAMP ACC ID - 14324804
CIVIL COURT, AGRA

Certificate No. : IN-UP19965694049575W
Certificate Issued Date : 26-Dec-2024 12:28 PM
Account Reference : NEWIMPACC (SV)/ up14324804/ AGRA SADAR/ UP-AGR
Unique Doc. Reference : SUBIN-UPUP1432480436953791022625W
Purchased by : MS GAJENDER SHAH
Description of Document : Article 5 Agreement or Memorandum of an agreement
Property Description : Not Applicable
Consideration Price (Rs.) :
First Party : NHAI PIU ALIGARH
Second Party : MS GAJENDER SHAH
Stamp Duty Paid By : MS GAJENDER SHAH
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line

CONTRACT AGREEMENT

The Agreement is entered into on the 03rd day of January, 2025 between National Highways Authority of India, PIU-Aligarh (hereinafter called "the Employer") and M/s Gajender Shah, H.No.-42, Gyatari Vihar Colony, 100ft Road, Teadi Bagiya, behind R.P.G. College, Agra - 282006 (U.P.) hereinafter called "the Contractor" on the other part.

Whereas the Employer is desirous that the Contractor execute the work of Providing, Running & Maintenance of Commercial Vehicles [1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent] on Hire Basis on monthly rental basis for PIU Aligarh (hereinafter called "the works") and the Employer has accepted the Bid of the Contractor for the execution and completion of such Works and remedying of any defects therein, at a cost of Rs. 1,32,39,000/- excluding GST (Rs. 93,950/- per month for Innova or equivalent with



For Gajender Shah

Proprietor

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.stamptamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

DATE: 10/10/2023
PAGE: 10/10
TIME: 10:10 AM
AREA: 10/10

For Gajender Shah

Proprietor

monthly running of 4000 Km, Rs. 78,950/- per month for Scorpio or equivalent with monthly running of 3500 Km and Rs. 64,950/- per month per vehicle for Dzire or equivalent with monthly running of 3000 Km) for a period of 03 years from the date of Agreement. GST shall be payable as per applicable Norms/Guidelines of NHAI.

Now this Agreement witnesses as follows:

1. In this agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provision of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and remedying the defects therein at a Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The Contractor will provide the specified vehicle or upper segments vehicle. If Contractor fails to provide vehicle on working days due to maintenance or on account of any breakdown, the agency shall provide a substitute vehicle immediately. If the substitute equivalent vehicle is not provided, a penalty of Rs. 1,000/- per day shall be deducted from the bills of subsequent month submitted by the agency. Payment will be processed as per actual availed days of the vehicle (on pro-rata basis).
5. The contractor shall provide drivers having valid driving license and no outstanding accident claim etc. The driver must have mobile phone and uniform. Any cost whatsoever incurred on account of this, is included in the above approved rates. The contractor must ensure that the salary paid by them to the drivers, will be based on minimum wages as per Government norms.
6. The Driver's must be punctual to his duty. In case driver is not found suitable by the official of NHAI who is using the vehicle, a suitable replacement shall be made available by the Contractor immediately failing which NHAI shall levy penalty of Rs.1,000/- per day.



For Gajender Shah
[Signature]
Proprietor

7. The contractor is responsible for timely payment to vehicle Drivers, which should be made by 1st week of every month, failing which payment to vehicle Drivers shall be recovered from the monthly running bills of contractor and shall be paid directly to vehicle drivers in their bank account. The vehicle agency has to release the Minimum Wages as prescribed by the Labour Laws to the Drivers as revised from time to time. A copy of Proof of Electronic Transfer of such Payment to the Driver may be enclosed along with the bill (except where Driver is Owner).
8. The above approved rates for hire charges per month includes vehicle hire charge, salary of the driver, Cost of all lubricants, Routine maintenance & also includes cost of spare parts etc. and any other incidental as may be required. These rates are inclusive of all applicable taxes excluding GST.
9. Vehicles shall be provided on 24 x 7 x 365 days basis and no leave benefits / grants and overtime charges/Night Halt etc. shall be paid by NHAI.
10. The contractor will bear all expenses required for upkeep of the vehicle in smooth running conditions such as fuel, Lubrication oil and other consumables, insurance, necessary service and maintenance etc. The contractor shall ensure that sufficient fuel is always available for the travel.
11. The contract of hiring of commercial vehicles is for a period of three years only from the date of Agreement which may be considered for extension for further period of one year based on the requirement of NHAI & performance of services of Contractor on mutual agreement between parties.
12. This agreement can be terminated by either party i.e. by Agency or NHAI, with prior notice of 30 (thirty) days.
13. The approved rates for hire charges of vehicles are fixed for a period of three years from the date of Agreement. No revision in approved rates on account of any increase/decrease in fuel or spares cost will be entertained during the agreement period. The contractor shall also not be paid any reimbursement in addition to approved rates on any account whatsoever.
14. Any claims related to accidents, damages, compensation etc. shall be the responsibility of the Contractor.



For Gajender Shah

Proprietor

15. The following document shall be deemed to form and be read and construed as part of this of Agreement viz.

- i) Letter of Acceptance.
- ii) Contractor's Bid.
- iii) RFP No.: NHAI/PIU-ALG/44050/2024-25/1st Call.
- iv) Terms and conditions and policy of NHAI on vehicle hiring.

In witnessed where of the parties there to have caused this Agreement to be executed the day and year first before written.

Signed, Sealed and delivered by said Employer and the said Contractor.

Binding Signature of Employer



(Indresh Kumar)
DGM (T)/Project Director,
National Highways Authority of India,
PIU-Aligarh, Village - Bhikampur, At KM
132.400 RHS on NH-34, Aligarh Bypass,
Aligarh- 202001, (UP).

Binding Signature of Contractor

For Gajender Shah

Proprietor

(Gajender Shah)
Proprietor
M/s Gajender Shah,
H.No. -42, Gyatgri Vihar Colony,
100ft Road, Teadi Bagiya,
Behind R.P.G. College,
Agra - 282006 (U.P.)

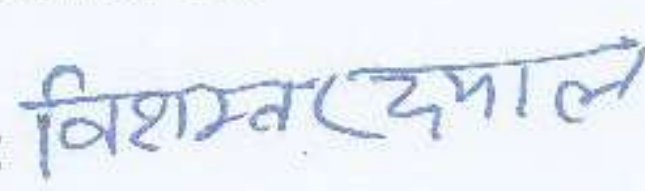
In the presence of:

Signature: 
03.01.2025

Name: Mahendra Meena

Address: Manager (T),
PIU Aligarh

In the presence of:

Signature: 

Name: Bishamber Dyal

Address: Street No -7, AMU Quarter
Nagla Bhamola,
Koil, Aligarh - 202001.

Prophet
for Alexander 2nd

Pan No. : AZMPS6393K
GSTIN : 09AZMPS6393K1ZB

Mob. : 9654741829, 8791468824
COMPANY REGISTRATION NO.....



GAJENDER SHAH

All Type of Safety Manpower, Security, Labour, Agriculture Work,
Car Taxi, Tractor Trolley, Water Tanker Services Provide
Email : gajender.4767@gmail.com

2025-26/01
Ref..... To,

Dated..... 01/01/2025

The Project Director,
PIU-Aligarh.

Sub.: Submission of BG bearing no. 75520GI3D2415067 dated 31.12.2024 amounting to Rs. 4,00,000/- valid upto 03 Years & a non-judicial e-stamp paper of Rs. 100/-.

Ref.: Your office letter no. NHAI/PIU-ALG/15050/2024-25/D-23271 dated 18.12.2024.

R/Sir,

With reference to your office letter no. NHAI/PIU-ALG/15050/2024-25/D-23271 dated 18.12.2024 regarding furnishing performance security in form of BG/e-BG amounting to Rs. 3,97,170/- i.e. 3% of the total contract price of Rs. 1,32,39,000/- (excluding GST) in accordance to Clause 3.5 of Section-1 (INFORMATON TO BIDDERS) of RFP.

In this regard, it is to submit that I am depositing original BG bearing no. 75520GI3D2415067 dated 31.12.2024 amounting to Rs. 4,00,000/- valid upto 03 Years in favor of National Highways Authority of India, PIU Aligarh. The original copy of BG issued by Union Bank of India, Agra is enclosed with this letter for your kind consideration please. Further, as per clause 9 of Section-1 (INFORMATON TO BIDDERS) of RFP a non-judicial e-stamp paper of Rs. 100/- is also submitted to execute the Contract Agreement.



For Gajender Shah
[Signature]
Proprietor

Thanking You,

For Gajender Shah
[Signature]
Proprietor

House No. 42, Gayatri Vihar Colony, 100ft Road, Teadi Bagiya Behind R.P.G. Degree College,
Agra-282006 (U.P.)

Proprietor
For Gajender Singh

Serial No: AA00048573

Name of the Beneficiary :- National Highway Authority Of India -PIU-ALIGARH

Address of the Beneficiary :- PIU Aligarh Village Bhikhampur N H -34 Aligarh Bypass

We have issued the Bank Guarantee in your favour as per details mentioned hereunder

Bank Guarantee Number : 75520GI3D2415067

Applicant Name ; Gajender Shah

Bank Guarantee Amount : 4,00,000 /- (Rupees Four Lacs Only)

Bank Guarantee issued on : 31/12/2024

Bank Guarantee Expiry Date : 31/12/2027

Bank Guarantee Claim Expiry Date : 31/12/2028

This cover page shall form integral part of the enclosed Bank Guarantee.


AUTHORIZED SIGNATORY


AUTHORIZED SIGNATORY

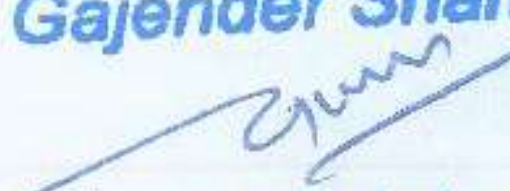
Issuing Branch Name : Union Bank Of India

Kalindi Vihar Agra

Address : Near Tulsi Dharam Kanta Sahardra Agra

IFSC : UBIN0575526



For Gajender Shah

Proprietor

602024IAE60048573

*For confirming the genuineness of the BG, you may choose to write to the following address:-

E - Confirmation Cell, Centralized Credit Operations Wing, Credit Compliance and Monitoring Dept., Central Office - (Annex),
5-9-11, Pattabhi Bhawan, Saifabad, Hyderabad, ecc@unionbankofindia.bank Phone No. 040-23252536.

(Toll Free No.) 1800 208 2244 / 1800 425 1515 / 1800 425 3555 | www.unionbankofindia.co.in

For Calendar Start

Phonetic



INDIA NON JUDICIAL



Government of Uttar Pradesh

e-Stamp

IN-UP15739587021385W

MCC No. Gajender Shah Kumar

Stamp

Licence

E-Stamp

Serial No.

14

UP1447340

Agra

Certificate No. : IN-UP15739587021385W
Certificate Issued Date : 23-Dec-2024 01:36 PM
Account Reference : NEWIMPACC (SV)/ up14473404/ AGRA SADAR/ UP-AGR
Unique Doc. Reference : SUBIN-UPUP1447340428477851336856W
Purchased by : GAJENDER SHAH
Description of Document : Article 5 Agreement or Memorandum of an agreement
Property Description : Not Applicable
Consideration Price (Rs.) :
First Party : GAJENDER SHAH
Second Party : UNION BANK OF INDIA
Stamp Duty Paid By : GAJENDER SHAH
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line

BG No: 75520GI3D2415067
BG Issue Date: 31/12/2024
BG Expiry Date: 31/12/2027
BG Claim Expiry Date: 31/12/2026



1

For Gajender Shah
Proprietor

1. The details of the Stamp and its serial number should be verified at www.officialstamp.com or using e-Stamp Mobile App of State/Union Territory.
2. The details of the Stamp and its serial number should be verified at the website / Mobile App of the State/Union Territory.
3. In case of any discrepancy, please contact the Competent Authority.

2019-2020

2019-2020

BG No: 75520GI3D2415067
BG Issue Date: 31/12/2024
BG Expiry Date: 31/12/2027
BG Claim Expiry Date: 31/12/2028

BANK GUARANTEE

To,
NATIONAL HIGHWAY AUTHORITY OF INDIA
PIU ALIGARH

1. In consideration of NATIONAL HIGHWAY AUTHORITY OF INDIA, PIU ALIGARH having its registered office at Ganga Vihar Colony Behind hotel Rawat Palace Dausa (hereinafter called the "DEPARTMENT") having agreed to Register the GAJENDER SHAH address at 42 Gayatri Vihar Colony, 100 Feet Road Agra, Uttar Pradesh - 282006 (hereinafter referred as "Firm" which expression shall include its successor in interest and assigns and executors as the case may be), under the terms and conditions Letter ref no. NHAI/PIU-ALG/15050/2024-25/D-23271 DATE: 18.12.2024 for Providing, Running & Maintenance of Commercial Vehicles (1 no. Innova or equivalent, 1 no. Scorpio or equivalent & 3 nos. Dzire or equivalent) on Hire Basis for NHAI, PIU Aligarh [Tender ID: 2024_NHAI_211043_1 and Tender Ref. no. NHAI/PIU-ALG/44050/2024-25/1st call] to GAJENDER SHAH for security deposit for the fulfillment by the firm on the terms and conditions contained in the said letter on production of a bank guarantee for Rs. 4,00,000/- (Rupees Four Lacs Only). We Union Bank of India, Kalindi Vihar Agra, Uttar Pradesh 282006 (hereafter referred to as "the bank") at the request of Sarvesh Singh do hereby undertake to pay to the department an amount not exceeding Rs 4,00,000/- (Rupee Four Lacs only), against any loss or damage caused to or suffered or would be caused to or suffered by the department by reason of any breach by the said firm of any of the terms and conditions contained in the said letter.

2. We, Union Bank of India Kalindi Vihar Agra do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the department stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the department by reason of breach by the said firm of any of the terms or conditions contained in the said letter or by reason of the firm failure to perform the said contract and without recourse to the firm. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee is restricted to an amount not exceeding, 4,00,000/- (Rupees Four Lacs Only).

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the firm in any suit or proceeding pending before any court or Tribunal or Arbitrator relating thereto our liability under this present being absolute and unequivocal without recourse to the firm.
The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment there under and the firm shall have no claim against us for making such payment.

4. We, Union Bank of India, Kalindi Vihar Agra further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said letter and that it shall continue to be enforceable till all the dues of the department under or by virtue of the said letter have been fully paid and its claims satisfied or discharged, or till the department certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said firm and accordingly discharge this guarantee.

2



For Gajender Shah
Gajender Shah
Proprietor

For Gender Study

Project

BG No: 75520GI3D2415067
BG Issue Date: 31/12/2024
BG Expiry Date: 31/12/2027
BG Claim Expiry Date: 31/12/2028

Unless a demand or claim under this guarantee is made on us in writing on or before 31 December, 2028, we shall be discharged from all liability under this guarantee thereafter.

5. We, Union Bank of India, Kalindi Vihar Agra further agree with the department that the department shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said firm from time to time or to postpone for any time and time to time any of the powers exercisable by the department against the said firm and to forbear or enforce any of the terms and conditions relating to the said letter and bank shall not be relieved from our liability by reason of any such variation or extension being granted to the said firm or for any forbearance act or omission on the part of the department or any indulgence by the department to the said firm or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provisions have effect or so relieving us.

6. Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the Department. Notice or invocation by any person such as assignee, transferee or agent of Department shall not be entertained by the Bank. Any invocation of guarantee can be made by the Department directly.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the firm.

8. The Bank agrees that this guarantee may be invoked on a number of occasions but so that the total amount payable hereunder shall not Rs. 4,00,000/- (Rupees Four Lacs Only).

9. We, UNION BANK OF INDIA Kalindi Vihar Agra undertake not to revoke this Guarantee during its currency except with the previous consent of the department in writing.

Notwithstanding anything contained herein:

1. Our Liability under this Bank Guarantee shall not exceed Rs 400,000.00 (Rupees Four Lacs Only).
2. This Bank Guarantee shall be valid upto 31/12/2027 (Date of Expiry of the Guarantee).
3. Further a claim period of 366 Days from the expiry date of the Bank Guarantee is available to make a demand under this Bank Guarantee. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 31/12/2028 (Date of Expiry of the guarantee PLUS the claim period if any) and we shall be relieved and discharged from all our liabilities and obligations under this Bank Guarantee irrespective of return of original Bank Guarantee.
4. At the end of expiry of the validity period (including claim period), unless an action to enforce the claim under this guarantee is initiated before the Court or Tribunal on or before 12 months after the expiry of the validity period (including claim period), all your rights under this Bank guarantee shall stand extinguished.

Confirmation of the Bank Guarantee may be obtained from:

E - Confirmation Cell
Centralized Credit Operations Wing
Credit Compliance and Monitoring Dept.
Union Bank of India
Central Office - (Annexe)
5-9-11, Pattabhi Bhawan
Salabad, Hyderabad
Tel No. 040-23252536
E-mail: ecc@unionbankofindia.bank

In the event of invocation, the details to be sent to the branch address with branch email id ubin0575526@unionbankofindia.bank marking a copy to our back office at inlandbg@unionbankofindia.bank.



For Gajender Shah

Proprietor

For Golder-Shah

Page 10 of 10

BG No: 75520GI3D2415067

BG Issue Date: 31/12/2024

BG Expiry Date: 31/12/2027

BG Claim Expiry Date: 31/12/2028

Dated this 31st day of December 2024.



Authorised Signatory



Authorised Signatory



For Gajender Shah
Proprietor

Proprietor
For General Sign



(Scan this for Deposit Details)

(Scan this for Terms & Conditions)

KALINDI VIHAR
TERM DEPOSIT ADVICE
(in lieu of Term Deposit Receipt)

Advice No: DAP755203030001529

Date: 31.12.2024

New

Dear Sir/Madam,

We have pleasure in confirming your deposit held with us, the details of which are as shown below.

Your FD account no. 755203030001529 Please quote this in all future correspondences.

Thank you for banking with us.

A Customer Names	1) GAJENDER SHAH	2)	3)
CIF Number:	600561242	Mode of Operation:	SINGLY
		Scheme:	DRIC DEP REINVEST CERT
Maturity Instructions:	Renewal	Frequency of Interest payment:	Half-Yearly
		Credit Interest & maturity proceeds to account no.:	
Nomination:	Y	Nominee(s) Name/Reg no.:	7552040332422:SAGAR SISODIA
		Reverse Account No.:	925100030302557

TDR No.	Tenure	Interest Rate	Principal Amt	Value Date	Maturity Date	Maturity Value
755203030001529	0 Months 456 Days	7.3	400000	31-12-2024	01-04-2026	437944

B Terms and Conditions for TDR

- (1) This term deposit advice is not transferable.
- (2) Please inform us of any change in your Resident/Non-Resident status as and when such change takes place. The status declaration on the account opening form shall remain in force until such time as a change is advised to us.
- (3) The account number given in the term deposit advice only needs to be quoted with your instructions to us in all future communication by the depositor/s. There is no need to physically send this term deposit advice.
- (4) Payment of interest is subject to Tax at Source (TDS) as per Income Tax rules in case of domestic deposits.
- (5) Please furnish proof of PAN to avoid TDS at higher rates, as per Income Tax rules.
- (6) If you are exempt from TDS, please furnish the duplicate form 15G/H as applicable in the month of April of each financial year. The facility for online submission of Form 15G/H is also available.
- (7) The Maturity date is recorded on the certificate to enable the depositors to receive the maturity on the due date. The Bank is not bound to give further intimation of the due date.
- (8) Interest on the deposits withdrawn before the maturity date will be paid at the rate applicable to the period for which the deposit has run or the contracted rate whichever is lower. The bank reserves the right to charge a penalty for pre-mature withdrawal or extension of deposit.
- (9) Term Deposit will be disposed off according to the maturity instructions given at the time of opening of the deposit. In case of auto renewal, the deposit will be renewed for the same duration for which it was originally kept, at the rate of interest prevailing on the date of renewal for that duration, if auto renewal instructions are given, the instructions will continue to be executed till terminated by deposit account holder/s.
- (10) Monthly interest is paid at a discounted rate.
- (11) Please note the above terms and conditions are subject to change from time to time.



For Gajender Shah
Proprietor

For Gender Stan

9-10-10

KALINDI VIHAR - AGRA

Contact No., Email ID-UBIN0575526@unionbankofindia.bank

Customer Advice — Guarantee Issue

APPLICANT	BENEFICIARY
GAJENDER SHAH 42 GAYATHI VIHAR COLONY, 150 FEET ROAD AGRA, AGRA, UTTAR PRADESH	NATIONAL HIGHWAY AUTHORITY OF INDIA PIU ALIGARH
BANK GUARANTEE DETAILS:	
BANK GUARANTEE REF. NO.	75520GI3D2415067
INLAND/FOREIGN	INLAND
OPENING DATE	31/12/2024
BG AMOUNT	INR 400,000.00
CONVERSION RATE	1
EXPIRY DATE	31/12/2027
RENEWAL EXPIRY DATE	31/12/2028

We have debited your account 75520GI3D2415067 for the below charges:

(Amount in INR)

Type of Charge	Charge Amount	GST	Total Amount
DOMESTIC-Performance Guarantee-Commission	8,000.00	1,440.00	9,440.00
GUARANTEE-SEMS CHARGES	150.00	27.00	177.00

Disclaimers

- The transaction is undertaken as per the request from the customer.
- Discrepancy, if any should be brought to the notice of the Bank within 24 hours from the date of transaction.
- This document should not be construed as GST Invoice.
- This is a computer generated advice and does not require signature or stamp.



For Gajender Shah



Proprietor

for Gender class

Program



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport & Highways, Government of India)



प.का.ई. अलीगढ़, ग्राम-भीकमपुर, एन.एच-34 के कि०मी० 132.400 (आर०एच०एस०)
अलीगढ़ बाईपास, अलीगढ़-202001 (उ०प्र०)

PIU Aligarh, Village-Bhikampur, At KM 132.400 (RHS) on NH-34,
Aligarh Bypass, Aligarh - 202001 (U.P.)

ई-मेल/Email : aligarh@nhai.org | nhaipiubsr001@gmail.com

NHAI/PIU-ALG/15050/2024-25/D- 23271

18.12.2024

To,

Authorized Signatory,

M/s Gajender Shah,
42, Gyatri Vihar Colony,
100 ft Road, Teadi Bagiya,
Behind R.P.G. College,
Agra - 282006 (U.P.)
E-mail: gajender.4767@gmail.com

Sub.: Providing, Running & Maintenance of Commercial Vehicles (1 no. Innova or equivalent, 1 no. Scorpio or equivalent & 3nos. Dzire or equivalent) on Hire Basis for NHAI, PIU Aligarh [Tender ID: 2024_NHAI_211043_1 and Tender Ref. no. NHAI/PIU-ALG/44050/2024-25/1st Call].

Reg.: Issuance of Letter of Acceptance.

Ref.:

- Regional Officer, Lucknow, UP (West) approval at Note#101 of e-file no. 61194 dated 17.12.2024.
- Your Bid ID no. 765628.
- This office letter no. NHAI/PIU-ALG/15050/2024/D-23065 dated 26.11.2024.

Sir,

Please refer to the BID submitted by your firm (Bid ID no. 765628) for the subject cited Tender Work. In this regard, it is to inform that your bid for the quoted price of **Rs. 3,67,750/- per month (excl. GST)** i.e. Contract Price of **Rs. 1,32,39,000/- (Rupees One Crore Thirty Two Lakhs Thirty Nine Thousand Only excl. GST)** for a total contract period of 03 years has been accepted by the Competent Authority (ref-(i)). The details of the Quoted Price are tabulated as under:

Sr. No.	Particulars	No. of Vehicles	Rate per vehicle/per month excl. GST (Rs.)	Amount per month excl. GST (Rs.)	Contract Price excl. GST (for 03 years period in Rs.)
1.	Innova or equivalent (upto 4000 KM)	01	93,950.00	93,950.00	1,32,39,000.00
2.	Scorpio or equivalent (upto 3500 KM)	01	78,950.00	78,950.00	



For Gajender Shah

Ind. 38-

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3.	Dizre or equivalent (upto 3000 KM)	03	64,950.00	1,94,850.00	
4.	TOTAL AMOUNT excl. GST (Rs.)			3,67,750.00	1,32,39,000.00

Note: The quantity of vehicles may increase or decrease as per the requirement of NHAI PIU-Aligarh as mentioned in the RFP.

2. In view of the above, it is requested to furnish the Performance Security in the form of BG/e-BG for an amount of **Rs. 3,97,170/- (Rupees Three Lakh Ninety Seven Thousand One Hundred and Seventy Only)** i.e. 3% of the total quoted amount (for 3 year duration) with validity up to 60 days from the Contract Agreement end date in line with Clause 3.5 of Section-1 (INFORMATON TO BIDDERS) of RFP and further to execute the Contract Agreement on a non-judicial stamp paper of Rs. 100/- within 15 days from the receipt of this LOA as per clause 9 of Section-1 (INFORMATON TO BIDDERS) of RFP.

Indresh Kumar
(Indresh Kumar)
Project Director

Copy to: Regional Officer, UP (West), NHAI, Lucknow: For information please.



For Gajender Shah
[Signature]
Proprietor

(2/2)

National Highways Authority of India				
PIU Aligarh				
Financial Bid (BOQ)				
Name of Work: Hiring of Commercial Vehicles (1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent) on monthly rental basis for PIU Aligarh				
Name of the Bidder		GAJENDER SHAH		
Time period: Three Years				
Sr. No.	Name of item	Unit	Rate to be quoted by the bidder for each vehicle*	
			In figures (Rs.)	In Words
1	Providing, running & maintenance of vehicle (1 no. Innova or equivalent) Travel up to 4000 km per month.	Per Month/Per Vehicle	₹ 93,950.00	
2	Providing, running & maintenance of vehicle (1 no. Scorpio or equivalent) Travel up to 3500 km per month	Per Month/Per Vehicle	₹ 78,950.00	
3	Providing, running & maintenance of vehicle (3 no. Dzire or equivalent) Travel up to 3000 km per month**	Per Month/Per Vehicle	₹ 64,950.00	
Total Rate per Month (in Rs.)			₹ 3,67,750.00	
*The quoted rates shall be inclusive of all applicable taxes excluding GST.				
GST will be reimbursed upon submission of proof of payment of GST.				
** Rate should be quoted for only one vehicle in each category.				



Ind. 23-

For Gajender Shah

[Signature]
Proprietor

business

for business 2024



National Highways Authority of India

(Ministry of Road Transport & Highways, Govt. of India)

Bidding Document

Providing, Running & Maintenance of Commercial Vehicles [1 no.
Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos.
Dzire or equivalent] on Hire Basis

for

NHAI, PIU Aligarh

National Highways Authority of India,
Project Implementation Unit –Aligarh
Vill.-Bhikampur, At KM 132.400 RHS, On NH-34,
Aligarh By-Pass, Aligarh-202001

E-mail: aligarh@nhai.org

Bid Document Cost: Rs.1,000/-

Invitation for Bid (IFB)

NIT No.: NHA/PIU-ALG/44050/2024-25/1st Call

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



SECTION - 1
INFORMATON TO BIDDERS

1. Introduction:-

The National Highways Authority of India (NHAI) through PIU-Aligarh (UP) hereby invites bids from Proprietorships/firms/ Tours & Travel Agency/ Company (hereinafter referred to as the "Bidders") (excluding those firms / travel agencies/ Proprietorships who have been declared as non-performing by NHAI/MoRTH or any Govt. Agency or the firms those are blacklisted/debarred for specified period by NHAI/MoRTH or any Govt. Agency) having adequate experience for hiring vehicles on monthly basis:

Sl. No.	Name of Work	No. of Vehicles	Period of Services	Tender Cost (In Rs.)	Bid Security (In Rs.)
1.	Providing, running and maintenance of commercial vehicles of category [1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent] for NHAI, PIU-Aligarh	05	3 Years	1,000/-	50,000/-

2. Scope of work: -

The work includes providing 05 nos. commercial vehicles as above, confirming to RTO regulation along with fuel, driver, maintenance etc. for office use and site visit within the State of Uttar Pradesh, Haryana, Delhi and if required outside of these states.

3. Bid Information: -

3.1	Designation and address of the authority	Project Director, National Highways Authority of India, Project Implementation Unit -Aligarh, Vill.-Bhikampur, At KM 132.400 RHS, On NH-34, Aligarh By-Pass, Aligarh-202001 E-mail: aligarh@nhai.org
3.2	Availability of Bid	At: https://etenders.gov.in

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



		From 11.10.2024 @ 11:00 Hrs IST Upto 11.11.2024 @ 17:00 Hrs IST.												
3.3	Cost of Bid Document	Rs.1,000/- through NEFT/RTGS only shall be remitted in the following bank account. <table><tr><th>Particulars</th><th>Details</th></tr><tr><td>Name of Beneficiary</td><td>National Highways Authority of India</td></tr><tr><td>Name of Bank</td><td>Canara Bank</td></tr><tr><td>Branch</td><td>Sarsaul, Aligarh</td></tr><tr><td>Account No.</td><td>3931214000002</td></tr><tr><td>IFSC Code</td><td>CNRB0003931</td></tr></table> The receipt of Online Transfer shall be submitted along with the bid on or before 11.11.2024 [17.00 Hrs IST]	Particulars	Details	Name of Beneficiary	National Highways Authority of India	Name of Bank	Canara Bank	Branch	Sarsaul, Aligarh	Account No.	3931214000002	IFSC Code	CNRB0003931
Particulars	Details													
Name of Beneficiary	National Highways Authority of India													
Name of Bank	Canara Bank													
Branch	Sarsaul, Aligarh													
Account No.	3931214000002													
IFSC Code	CNRB0003931													
3.4	Earnest Money Deposit / Bid security	Rs. 50,000/- through NEFT/RTGS only shall be remitted in the following bank account. <table><tr><th>Particulars</th><th>Details</th></tr><tr><td>Name of Beneficiary</td><td>National Highways Authority of India</td></tr><tr><td>Name of Bank</td><td>Canara Bank</td></tr><tr><td>Branch</td><td>Sarsaul, Aligarh</td></tr><tr><td>Account No.</td><td>3931214000002</td></tr><tr><td>IFSC Code</td><td>CNRB0003931</td></tr></table> The receipt of Online Transfer shall be submitted along with the bid on or before 11.11.2024 [17.00 Hrs IST]	Particulars	Details	Name of Beneficiary	National Highways Authority of India	Name of Bank	Canara Bank	Branch	Sarsaul, Aligarh	Account No.	3931214000002	IFSC Code	CNRB0003931
Particulars	Details													
Name of Beneficiary	National Highways Authority of India													
Name of Bank	Canara Bank													
Branch	Sarsaul, Aligarh													
Account No.	3931214000002													
IFSC Code	CNRB0003931													
3.5	Performance Security	Successful Bidder shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity for at least 60 days from the Contract Agreement end date, within 15 days from the												

For Gajender Shah

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



		receipt of LoA.
3.6	Last date & time for submission of tender / bid (Bid due date)	11.11.2024 upto 17:00 Hrs IST
3.7	Date & time for opening of Bid	12.11.2024 @ 17:00 Hrs IST
3.8	Duration of contract	Three Years (may be extended or curtailed depending on the requirement of NHAI, PIU-Aligarh and satisfactory services of the agency).

4. Eligibility Criteria:

The bidder shall own or lease at least 5 Nos. of [1 no. Innova or equivalent and 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent] vehicles registered as taxi. The bidder shall submit valid Registration Certificate, RTO permit (Commercial), Insurance Certificate etc. which are mandatory for plying of vehicle along with the bid.

5. Earnest Money Deposits (EMD)/Bid security:

The intending Bidders shall deposit an amount specified in 3.4 as Earnest Money/Bid Security along with the quotation as a Security Deposit. The Earnest Money/Bid Security shall be remitted in NHAI, PIU Aligarh Bank account as specified in clause 3.4. Any quotation not accompanied by an acceptable Earnest Money Bid Security shall be rejected by the NHAI as "non- responsive". The Earnest Money/Bid Security of unsuccessful bidders will be returned within 30 days after signing of agreement with successful bidder.

5.1 The Earnest Money/Bid Security shall be forfeited:

- If the Bidder withdraws it's Bid after bid due date & time; and/or
- If the Bidders do not accept the correction of the bid price due to arithmetical error; and/or
- In the case of a successful Bidder, if the Bidder fails to sign the Agreement within 15 days of issue of Letter of Acceptance (LOA) and/or fails to Supply the Vehicle within 30 days from the date of Agreement without specific extension (if any) granted by the Authority to the successful bidder.

6. Bid Validity:

The Bids shall be valid for 90 days from the date of opening of Bid.

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



7. Bid submission:

7.1 Bid to be submitted online through CPP Portal (<https://etenders.gov.in>) on or before 11.11.2024 at 17:00 Hrs.

7.2 Tender Cost and EMD is to be paid through NEFT/RTGS to in the following bank account.

Particulars	Details
Name of Beneficiary	National Highways Authority of India
Name of Bank	Canara Bank
Branch	Sarsaul, Aligarh
Account No.	3931214000002
IFSC Code	CNRB0003931

8. Bid opening:

8.1 A committee of officers of NHAI shall be constituted for opening of Bid and its evaluation. The Technical bids will be opened by the committee on 12.11.2024 @ 17:00 Hrs IST in the presence of bidder or their authorized representative who wish to remain present at that time. NHAI shall shortlist those bidders fulfilling the eligibility criteria and whose Technical Bids are considered responsive by the committee.

8.2 The committee shall open the financial bids of responsive bidder after getting approval from Competent Authority of NHAI, in the presence of responsive bidder or their authorized representative who wish to remain present at the time of opening of financial bid. Date of opening of financial bids shall be intimated to the responsive bidders at due time. The financial bids shall be corrected for discrepancies by the committee. If there is a discrepancy between words and figures, the amount in words shall prevail. The arithmetic calculations for multiplication and summation shall be checked by the committee and suitably corrected. Such a corrected offer shall be considered as the offer of the bidder.

For Gajender Shah

Proprietor

9. Award and signing of Contract:

NHAI shall issue a Letter of Acceptance (LoA) to the Lowest Bidder (L1) whose Technical & Financial bid have been found acceptable. The Successful Bidder shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity up to 60 days from the Contract Agreement end date, within 15 days from the receipt of LoA. The successful bidder shall then have to execute the Agreement with NHAI on non-judicial stamp

For Gajender Shah



paper of Rs. 100/- (One Hundred Rupees Only) within 15 days of receipt of LoA & the Earnest Money of the successful bidder will be returned within 30 days after signing of agreement with the successful bidder.

10. Right to vary quantities:

NHAI reserves the right at the time of award of contract and even during the Contract Period & its extensions thereof to increase or decrease the number of vehicles as per required quantity without any change in hiring charges of the offered quantity and other terms and conditions.

11. Right to reject any or all the bids:

NHAI reserves right to reject any or all the bids without assigning any reason and no claim of whatsoever nature will be entertained for such act.

For Gajender Shah


Proprietor



For Gajender Shah


Proprietor

SECTION —2

(TERMS & CONDITION OF BID)

General Terms & Conditions

1. The Vehicle should not be more than 1 year old at the time of bid due date.
2. All necessary taxes for operating the vehicle shall be fully paid and all necessary papers shall be provided in the vehicle as required under prevailing Motor Vehicles Act along with comprehensive insurance over of the vehicle.
3. The quoted rates for hire charges per month includes vehicle hire charge, salary of the driver, Cost of all lubricants, Routine maintenance & also includes cost of spare parts etc. and any other incidental as may be required. Quoted rates shall be inclusive of all applicable taxes excluding GST.
4. Vehicles shall be provided on 24 x 7 x 365 days basis and no leave benefits / grants and overtime charges/Night Halt etc. shall be paid by NHAI.
5. The agency/ proprietorship shall make available a driver having valid driving license and no outstanding accident claim etc. The driver must have mobile phone and uniform. Any cost whatsoever incurred on account of this, is deemed to be included in the quoted rates. The Bidder must ensure that the salary paid by them to the drivers, will be based on minimum wages as per Government norms.
6. The agency/proprietorship/firm must be responsible for timely payment to vehicle Drivers, and which should be made by 1st week of every month, failing which payment to vehicle Drivers shall be recovered from the agency front their bills and shall be paid directly to vehicle drivers. The vehicle agency has to release the Minimum Wages as prescribed by the Labour Laws to the Drivers as revised from time to time. A copy of Proof of Electronic Transfer of such Payment to the Driver may be enclosed along with the bill (except where Driver is Owner).

7. The Driver's must be punctual to his duty. In case driver is not found suitable by the official of NHAI who is using the vehicle, a suitable replacement shall be made available



For Gajender Shah

Proprietor

For Gajender Shah

Proprietor

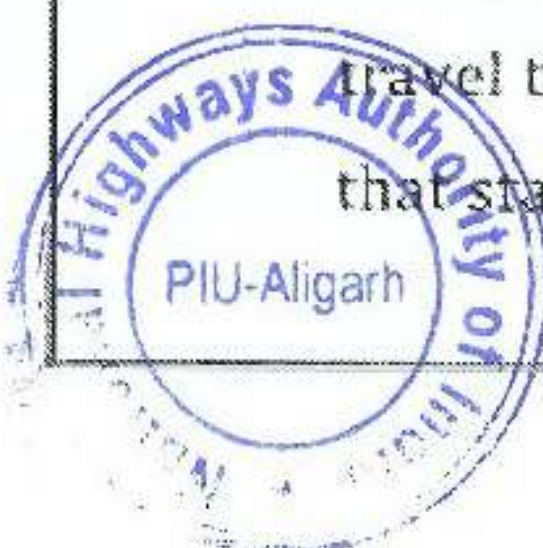
by the agency/ proprietorship immediately failing which NHAI shall levy penalty of Rs.1,000/- per day.

8. The agency/individual will submit police verification and address proof of driver prior to his deployment.
9. The agency/proprietorship [shall bear all expenses required for upkeep of the vehicle in smooth running conditions such as fuel, Lubrication oil and other consumables, insurance, necessary service and maintenance etc. The agency shall ensure that sufficient fuel is always available for the travel.
10. In the event of vehicle not available due to maintenance or on account of any breakdown, the agency shall provide a substitute vehicle immediately. If the substitute equivalent vehicle is not provided, a penalty of Rs. 1,000/- per day shall be deducted from the bills of subsequent month submitted by the agency. Payment will be processed as per actual availed days of the vehicle (on pro-rata basis).
11. The monthly bill is a fixed one for each month despite of the actual running Km of vehicle invariably. The Average monthly ceiling limit of the vehicles are as under:

Sl. No.	Type of vehicle	Average Monthly Ceiling Limit of Vehicles (In Kms)
1.	Innova or Equivalent	4000
2.	Scorpio or Equivalent	3500
3.	Dzire or Equivalent	3000

Variations of each month's running Km (extra Km beyond Average monthly ceiling limit of vehicles) will not affect the monthly & no additional cost for extra Km (if any) shall be entertained during the contract period. In case, the service of vehicle is terminated or stopped for any reason, the payment will be released for the service utilized for the days availed on pro-rata basis.

12. The vehicle shall have valid taxi permit for travel in entire Uttar Pradesh, Haryana and Delhi. Vehicle without taxi/commercial permit shall not be considered. In case of official travel to other states, the agency shall arrange and borne the cost of valid taxi permit of that state.



For Gajender Shah

For Gajender Shah

Proprietor

Proprietor

22. The agency shall submit their monthly bills in duplicate along with logbook within 1st week of the next month for payment. Taxes under TDS and any other applicable taxes imposed by Government, if any etc. shall be deducted from the eligible amount of bill as per existing Government Rules. It is the responsibility of the firm / agency / proprietorship to maintain the log book of every vehicle and get it certified from the concerned officer/official using the vehicle, failing which, payment shall not be released.

23. Any claims related to accidents, Damages compensation etc. shall be the responsibility of the agency.

24. Bids submitted after due date/ time shall not be entertained.

25. The amendments clarifications in the Bid Documents, if any, shall be hosted on e-tender portal <https://etenders.gov.in>.

26. NHAI will not have obligation:

- (a) No direct or indirect liability arising out of negligence, rash and impetuous driving which is an offence under any section of IPC and any loss caused to NHAI have to be suitably compensated by Service Provider.
- (b) NHAI is not responsible for theft, burglary, fire or any mischievous/illegal deeds by the staff of the service provider.
- (c) Service Provider shall be the employer for his workers and NHAI shall not at all be responsible for any dispute that may arise between the service provider and his workers.

27. Tender Cost:

- (a) The bidder shall remit Rs. 1,000/- (Rupees One Thousand only) non-refundable as Tender Cost in the NHAI, PIU Aligarh Bank account as mentioned above.
- (b) Any bid without tender cost shall be considered non-responsive and shall be summarily rejected.



Ind. of -

For Gajender Shah
[Signature]
Proprietor

For Gajender Shah

[Signature]
Proprietor

13. The agency must quote the rates both in words and figures for all category of vehicle. In case there is a difference between the quoted rate in words and figures, rate quoted in words shall prevail.
14. The GST will be reimbursed on submission of proof of payment only with necessary certification from the CA - as required by NHAI as per policy.
15. NHAI reserves all the rights to curtail, modify, halt, cancel, reject any or all offers at any stage without assigning any reasons and no claims of whatsoever nature will be entertained on this account.
16. It will be solely the discretion of NHAI to engage any type of vehicle or more than one type of vehicle in any number from the successful bidder without any change in hiring charges of the category of Vehicles & other terms & conditions.
17. The successful bidder shall enter into an agreement with NHAI, on a non-judicial stamp paper of 100 (Hundred) rupees. Cost of the stamp shall be borne by the Agency.
18. The agency shall provide the vehicle within 30 days from the date of Agreement.
19. The contract for supply of vehicle is initially for a period of three years only which may be considered for extension for further period of one year based on the requirement of NHAI & performance of services of agency on mutual agreement between parties.
20. The quoted rate for hire charges of vehicle shall be fixed for a period of three years from the date of commencement. No revision in quoted rates on account of any increase in fuel or spares cost will be entertained during the agreement period. The bidder shall also not be paid any reimbursement in addition to quoted rates on any account whatsoever.
21. The agreement can be terminated by either party i.e. by Agency or NHAI, with prior notice of 30 (thirty) days.



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For Gajender Shah
[Signature]
Proprietor

For Gajender Shah
[Signature]
Proprietor

28. Earnest Money/Bid Security:

- (a) The bidders shall remit Earnest Money/Bid Security for an amount of Rs. 50,000/- (Rupees Fifty Thousand Only) in the NHAI, PIU Aligarh Bank account as mentioned above, along with the quotation.
- (b) Any bid not accompanied by Earnest Money/Bid Security shall be considered "Non-responsive" & shall be summarily rejected.
- (c) The Earnest Money of unsuccessful bidder shall be returned within 30 days after signing of agreement with successful bidder.
- d) The bids/quotations shall be valid for 90 days from the date of opening of Bid.

29. The Earnest Money/ Bid Security shall be forfeited:-

- (a) If the Bidder withdraws it's Bid after bid due date & time: and or
- (b) If the Bidders do not accept the correction of the bid price due to arithmetical error: and, or
- (c) In case of successful bidder, if the bidder fails to sign the Agreement within 15 days of issue of Letter of Acceptance (LoA) and/or fails to Supply the Vehicles within 30 days from the date of Contract Agreement without specific extension (if any) granted by the Authority to the successful bidder.

30. Performance Security:-

- (a) Agency shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity up to 60days from the Contract Agreement end date, within 15 days from the receipt of LoA.
- (b) The Performance Security will be refunded / released to the agency / service provider- within 60 days after successful completion of the Contract Period (including any extensions thereof) and compliance of all conditions of the Agreement.

31. (a) In case the bidder quotes rates for new vehicle to be purchased, the bidder has to deposit an additional Bid security of Rs. 5,000/- (Rupees Five Thousand only) for each vehicle in the NHAI, PIU Aligarh Bank account as mentioned above, along with the quotation.



For Gajender Shah

 Proprietor

For Gajender Shah

 Proprietor

(b) For unsuccessful bidders, the same shall be refunded along with Bid Security. However, for successful bidders, same shall be refunded on deployment of new vehicles. If successful bidder fails to deploy new vehicles (if any) within 30 days of signing of the agreement, the bid security along with additional bid security shall be forfeited.

32. The last date for submission of bid is 11.11.2024 up to 17:00 Hrs IST and Bids shall be opened at 17:00 Hrs IST on 12.11.2024. The bidders or its authorized representative may remain present during the bid opening, if they choose so.

33. In case of any dispute, decision of NHAI, PIU-Aligarh shall be final and binding.

Read, Understood, Agreed and accepted

Date: 10/11/2024

For Gajender Shah


Proprietor

Place: Agra

(Sign & Seal of the Bidder)



For Gajender Shah


Proprietor

SECTION-3

TECHNICAL BID

Annexure - A

Information to be submitted by the Bidders

S. No	Particulars	Details
1	Name of the Firm / Proprietorship (Enclosed copy of Registration in case of Firm)	GAJENDER SHAH
2	Detailed Address with Contact No	42, Gayatri Vihar Colony, 100 ft. Road, Agra - 282006 & 9654741829
3	PAN No. (Enclose Copy)	AZMPS6393K
4	GST Registration No (Enclose Copy)	09AZMPS6393K1ZB
5	Details of Payment of Cost of Tender document (Enclose Receipt)	(i) UTR No: <u>UBINJ24312110078</u> (ii) Bank Name: <u>Union Bank of India</u> (iii) Amount: Rs <u>1,000</u>
6	Details of EMD/Bid Security (Enclose Receipt)	(i) UTR No: <u>UBINJ243121124646</u> (ii) Bank Name: <u>Union Bank of India</u> (iii) Amount: Rs <u>50,000</u>
7	Details of Additional Bid Security for Providing brand new vehicles (if applicable, Enclose Receipt)	(i) UTR No: <u>UBINJ243121136253</u> (ii) Bank Name: <u>Union Bank of India</u> (iii) Amount: Rs <u>25,000</u>
8	Names of the Department / Organization (Govt./Private) to whom vehicles were provided by the firm/agency (Enclose Proof of Experience)	Having Experience of providing vehicle in PIU - Aligarh, PIU - Agra, PIU - Chhatrapur, PIU - Ghaziabad (currently tender is in progress in PIU - Aligarh)

Yours Faithfully,

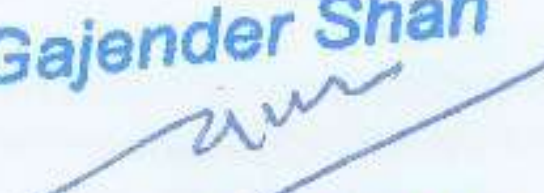
Date: 10/11/2024

For Gajender Shah


 Proprietor

Place: Agra

(Sign & Seal of the Bidder)


 For Gajender Shah

 Proprietor

Name: GAJENDER SHAH

Designation: PROPRIETOR

TECHNICAL BID

Annexure-B

Details of Vehicle to be provided by bidders as per Tender Conditions

Sl. No.	Vehicle Type	Registration No.	Date of purchase	Running in Km, on the date of Bid Submission	Copy of RC (commercial vehicle) attached (Yes /No)	Permit for commercial vehicle	Copy of Insurance attached (Yes/No)
1	Innova or Equivalent	New Vehicle					
2	Scorpio or Equivalent	New Vehicle					
3	Dzire or Equivalent	New Vehicle					

Note : 1. Copy of lease Agreement between bidder and owner of vehicle with proper proof of Identity of Owner (on Rs.100/- stamp paper), in case of any vehicle not owned by the bidder, must be attached, otherwise bid shall be treated as non-responsive and shall be rejected.

2. In case of New Vehicle to be purchased by the bidder, same shall be specified separately in the undertaking (on Rs. 10/- stamp paper).

Yours Faithfully

Date: 10/11/2024

Place: Agra

For Gajender Shah


Proprietor

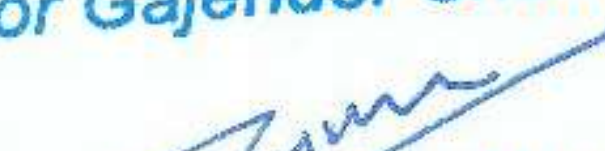
(Sign & Seal of the Bidder)

Name: GAJENDER SHAH

Designation: PROPRIETOR



For Gajender Shah


Proprietor

SECTION-4

Letter for Submission of Bid (On Letter Head of Bidder)

To

Project Director,
National Highways Authority of India,
Project Implementation Unit -Aligarh,
Vill.-Bhikampur, At KM 132.400 RHS, On NH-34,
Aligarh By-Pass, Aligarh-202001
E-mail: aligarh@nhai.org

Name of Work: Providing, Running & Maintenance of Commercial Vehicles [1 no. Innova or Equivalent, 1 no. Scorpio or Equivalent and 3 nos. Dzire or equivalent] on Hire Basis at NHAI, PIU-Aligarh.

Ref: Invitation of bids dated: 11-Oct-2024

Sir,

I/We, M/s. GAJENDER SHAH having office address #No-42,
Gayatri Vihar Colony, 100ft. Road, Agra, 202006 submit this bid for providing vehicle to NHAI, PIU-Aligarh. I/We, have read & understood the bid documents & agree to accept and abide by the terms & conditions (from 1 to 33) of the bid as mentioned in the bid document.

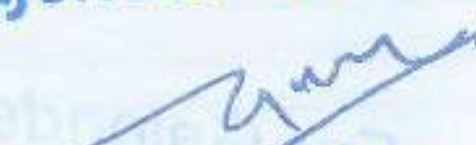
Further, I / We also certify that my/our no blood relative is working under any unit of National Highways Authority of India.

Yours Faithfully,
For Gajender Shah

Date: 10/11/2024Place: Agra


Proprietor
(Sign & Seal of the Bidder)

Name: GAJENDER SHAHDesignation: PROPRIETOR

For Gajender Shah

Proprietor

16

Government eProcurement System	Government eProcurement System
	Tender Details
	Date : 10-Oct-2024 08:22 PM

Print

Basic Details

Organisation Chain	National Highways Authority of India RO-Lucknow(W) - NHA Aligarh - NHA		
Tender Reference Number	NHA/PIU-ALG/44050/2024-25/1st Call		
Tender ID	2024_NHA1_211043_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	NEFT
	2	R-T-G-S

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Document
2	Finance	.xls	Financial Document

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000		
Fee Payable To	NHA1	Fee Payable At	Aligarh
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	50,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NHA1	EMD Payable At	Aligarh

[Click to view modification history](#)**Work / Item(s)**

Title	Providing, Running and Maintenance of Commercial Vehicles (1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent) on Hire Basis				
Work Description	Providing, Running and Maintenance of Commercial Vehicles (1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent) on Hire Basis				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Hiring of Vehicles	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work (Days)	1095
Location	Aligarh	Pincode	202001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Aligarh
Should Allow NDA	No	Allow Preferential Bidder	No		

For Gajender Shah

For Gajender Shah
Proprietor

Proprietor



Critical Dates

Publish Date	11-Oct-2024 11:00 AM	Bid Opening Date	12-Nov-2024 05:00 PM
Document Download / Sale Start Date	11-Oct-2024 11:00 AM	Document Download / Sale End Date	11-Nov-2024 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Oct-2024 11:00 AM	Bid Submission End Date	11-Nov-2024 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Bid Document	413.07

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	RFP.pdf	Tender Documents	396.99
	2	Additional Documents	PriceBid.rar	Price Bid	9.45

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	mahendrameena@nhai.org	MAHENDRA MEENA	MAHENDRA MEENA
2.	indresh.iitkgp@gmail.com	INDRESH KUMAR	INDRESH KUMAR
3.	utkarshshukla.06@gmail.com	UTKARSH SHUKLA	UTKARSH SHUKLA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Urgent Nature of work
Document Name	RFP.pdf
Document Size (in KB)	396.99

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Project Director
Address	Project Implementation Unit Aligarh Vill. Bhikampur, At KM 132.400 RHS, On NH 34, Aligarh By Pass, Aligarh 202001

Tender Creator Details

Created By	MAHENDRA MEENA
Designation	Dy. Manager



For Gajender Shah
Proprietor

For Gajender Shah
Proprietor

For Gajender Shah
Proprietor

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Created Date 10-Oct-2024 04:13 PM

For Gajender Shah
[Signature]
Proprietor



For Gajender Shah
[Signature]
Proprietor



Payment Summary

Payment details

General Transaction Details:

Transaction Reference Name:	-NIL-	From Account:	GAJENDER SHAH
Counterparty Type:	Personal Payees	Nickname:	NHAI ALIGARH
Amount:	INR 1,000.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	07/11/2024	Network:	NEFT
Beneficiary Reference:	BNF	Remarks:	COST OF BID DOCUMENTS
Sender's Account:	755201010050350	Beneficiary's Account:	3931214000002
Reference ID:	637942674	Transaction Type:	Fund Transfer Other Bank Account
UTR No:	UBINJ24312118878	Transaction Status:	Success
PAYSYS No:	001717052753	Tentative Credit Date:(dd/MM/yyyy):	07/11/2024

Amount & Frequency Details:

Validity Indicator: Next Valid Date

Total Amount: INR 1,000.00

Transaction Currency: INR

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



Payment Summary

Payment details

General Transaction Details:

Transaction Reference Name: -NIL-

Counterparty Type: Personal Payees

Amount: INR 50,000.00

Payment Date(dd/MM/yyyy): 07/11/2024

Beneficiary Reference: BNF

Sender's Account: 755201010050350

Reference ID: 637943676

UTR No: UBINJ24312124646

PAYSYS No: 001717069263

From Account: GAJENDER SHAH

Nickname: NHAI ALIGARH

Frequency Type: One Time

Network: NEFT

Remarks: EARNEST MONEY DEPOSIT

Beneficiary's Account: 3931214000002

Transaction Type: Fund Transfer Other Bank Account

Transaction Status: Success

Tentative Credit Date:(dd/MM/yyyy) 07/11/2024

Amount & Frequency Details:

Total Amount: INR 50,000.00

Transaction Currency: INR

Validity Indicator: Next Valid Date



For Gajender Shah
Proprietor

For Gajender Shah
Proprietor

Payment Summary

Payment details

General Transaction Details:

Transaction Reference Name:	-NIL-	From Account:	GAJENDER SHAH
Counterparty Type:	Personal Payees	Nickname:	NHAI ALIGARH
Amount:	INR 25,000.00	Frequency Type:	One Time
Payment Date(dd/MM/yyyy):	07/11/2024	Network:	NEFT
Beneficiary Reference:	BNF	Remarks:	ADDITIONAL BID SECURITY FOR NEW VEHICLE
Sender's Account:	755201010050350	Beneficiary's Account:	3931214000002
Reference ID:	637944178	Transaction Type:	Fund Transfer Other Bank Account
UTR No:	UBINJ24312136253	Transaction Status:	Success
PAYSYS No:	001717071365	Tentative Credit Date(dd/MM/yyyy):	07/11/2024

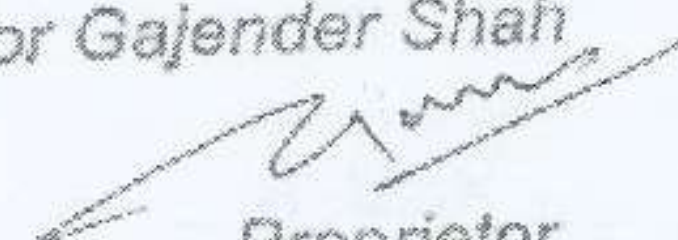
Amount & Frequency Details:

Validity Indicator: Next Valid Date

Total Amount: INR 25,000.00

Transaction Currency: INR



For Gajender Shah

Proprietor

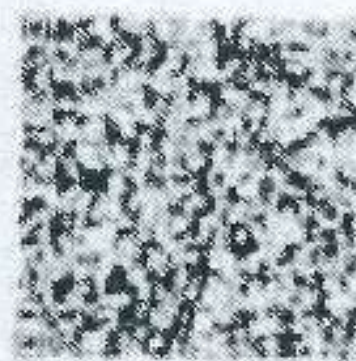
For Gajender Shah

Proprietor

भारत सरकार
GOVERNMENT OF INDIA



नाम: साह
Gajender Shah
जन्म तिथि: 01/01/1975
पुरुष/MALE



2216 2590 7700
UID - 9104 6817 4508 7896

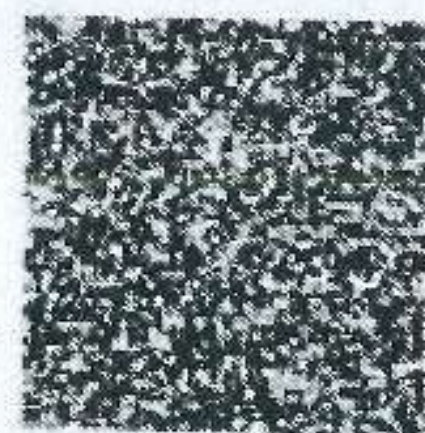
मेरी पहचान, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



पता:
बलवीर साह, 42 गायत्री विहार बस्ती, 100 फीट मार्ग,
आगरा, कुबेरपुर, आगरा,
उत्तर प्रदेश - 282006

Address :
S/O, Balvir Shah, 42 Gayatri Vihar Colony,
100 Feet Road, Agra, Kuberpur, Agra,
Uttar Pradesh - 282006



2216 2590 7700
UID - 9104 6817 4508 7896

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947
Bengaluru-560 001

For Gajender Shah

Proprietor



For Gajender Shah

Proprietor



For Gajender Shah

Proprietor



For Gajender Shah

Proprietor



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Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

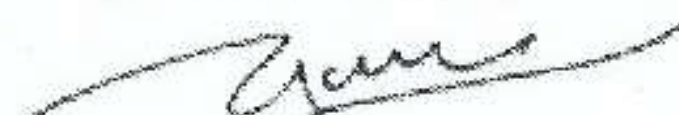
Registration Number : 09AZMPS6393K17B

1.	Legal Name	Gajender Shah		
2.	Trade Name, if any	Gajender Shah		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	HOUSE NO.-42,, GAYATRI VIHAR COLONY, 100 FEET RAOD, JAGJIVAN MOJHA,, AGRA, Agra, Uttar Pradesh, 282006		
5.	Date of Liability	31/10/2018		
6.	Period of Validity	From	31/10/2018	To NA
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority	Centre		
Signature Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.11.05 12:00:33 IST				
Name		Sumitabh Mohan Dayal		
Designation		Superintendent		
Jurisdictional Office		Agra Sector-1		
9.	Date of issue of Certificate	05/11/2018		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/11/2018 by the jurisdictional authority.



For Gajender Shah


Proprietor

For Gajender Shah


Proprietor



सत्यमेव जयते

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Annexure A

GSTIN 09AZMPS6393K1ZE

Legal Name Gajender Shah

Trade Name, if any Gajender Shah

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

For Gajender Shah

Proprietor



For Gajender Shah

Proprietor



GSTIN	09AZMPS6393K1ZB
Legal Name	Gajender Shah
Trade Name, if any	Gajender Shah

Details of Proprietor

1



Name	Gajender Shah
Designation/Status	PROPRIETOR
Resident of State	Uttar Pradesh

For Gajender Shah


Proprietor



For Gajender Shah


Proprietor



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G A AGARWAL AND ASSOCIATES

Chartered Accountant

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Mr. Gajender Shah (GSTN: 09AZMPS6393K1ZB) R/o 42, Gayatri Vihar Colony, 100 Feet Road, Jagjivan Mojha, Agra -282006 is having an following turnover for last four financial years:-

Sr. No	Financial Year	Annual Turnover
1.	2021- 2022	₹ 4,06,18,074.00
2.	2022- 2023	₹ 5,31,09,089.27
3.	2023 - 2024	₹ 6,03,33,624.00

The Average Turnover of Mr. Gajender Shah of last three financial year is Rs. 513.54 Lakhs.



CA Akarshit Agarwal
Partner
M.No 432680
Date: 12/06/2023
UDIN: 24432680BKCSIH5057

For Gajender Shah

Proprietor

Ind. as -

Head Office:- 11/16, Sanjay Place, Agra - 282002

Phone No:- 0562-4302550, Email id:- caakarshitagarwal93@gmail.com



For Gajender Shah

Proprietor



UDYAM REGISTRATION NUMBER

UDYAM-UP-01-0020208

NAME OF ENTERPRISE

GAJENDER SHAH

TYPE OF ENTERPRISE *

MICRO

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)		
1	GAJENDER SHAH		
Flat Door Block No.	HOUSE NO-42	Name of Premises/ Building	GAYATRI VIHAR COLONY
Village/Town	JAGJYAN MOHA	Block	
Road/Street/Lane	DUFFET ROAD	City	UTTAR PRADESH
State	UTTAR PRADESH	District	AGRA, Pin 282006
Mobile	8954237991	Email	GAJENDER.4767@gmail.com

OFFICIAL ADDRESS OF ENTERPRISE

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

31/10/2018

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

31/10/2018

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	42 - Civil Engineering	4299 - Construction of other civil engineering projects	42999 - Other civil engineering projects n.e.c.	Manufacturing
2	49 - Land transport and transport via pipelines	4922 - Other passenger land transport	49223 - Rental of private cars with driver	Services
3	80 - Security and investigation activities	8030 - Private security activities	80100 - Private security activities	Services

DATE OF UDYAM REGISTRATION

21/09/2021

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 20.06.2020 issued by the Mo MSME.

(Disclaimer: This is computer generated statement; no signature required. Printed from <https://udyamregistration.gov.in/> & Date of printing: 23/09/2021

For any assistance, you may contact:

1. District Industries Centre: AGRA (UTTAR PRADESH)

2. MSME-DI: AGRA (UTTAR PRADESH)



For Gajender Shah

Proprietor

For Gajender Shah

Proprietor

9/25/2021, 4:04 PM

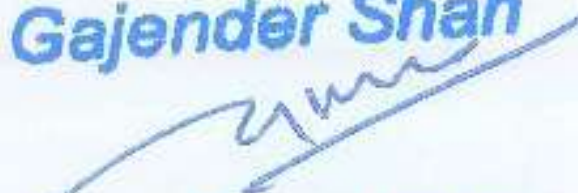
Print : Udyam Registration Certificate

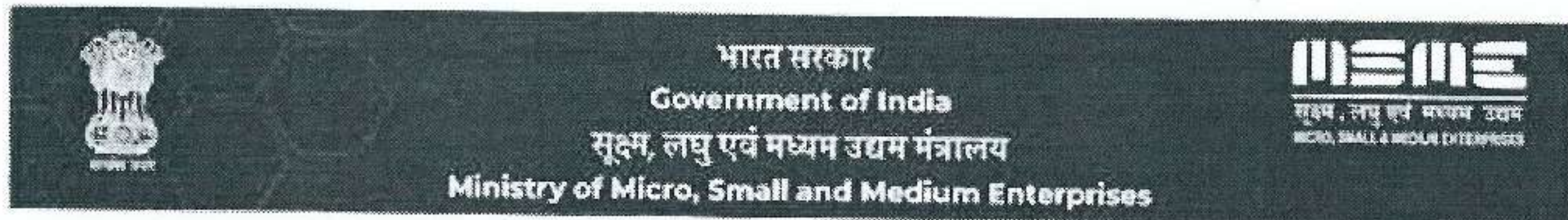
<https://udyamregistration.gov.in/PrintApplication.aspx?udrn=FIN5A6...>

For Gajender Shah


Proprietor

For Gajender Shah


Proprietor



Udyam Registration Number : UDYAM-UP-01-0020208

Type of Enterprise MICRO
Type of Organisation Proprietary
Owner Name SHRI GAJENDER SHAH
Do you have GSTIN Yes
Email Id GAJENDER.4767@gmail.com
Gender Male
Date of Incorporation 31.10.2018

Major Activity Services
Name of Enterprise GAJENDER SHAH
PAN AZMPS6393K
Mobile No. 8954237991
Social Category General
Specially Abled(DIVYANG) No
Date of Commencement of Production/Business 31.10.2018

Bank Details

Bank Name	IFS Code	Bank Account Number
UNION BANK	UBIN0575526	755201010050350

Employment Details

Male	Female	Other	Total
8	1	0	9

Investment in Plant and Machinery OR Equipment (in Rs.)

S.No.	Financial Year	Enterprise Type	Written Down Value (WDV)	Exclusion of cost of Pollution Control, Research & Development and Industrial Safety Devices	Net Investment in Plant and Machinery OR Equipment (A)+(B)	Total Turnover (A)	Export Turnover (B)	Net Turnover (A)-(B)	Is ITR Filled?	ITR Type
1	2019-20	Micro	0.00	0.00	0.00	14030049.00	0.00	14030049.00	Yes	ITR - 4

Unit(s) Details

SN	Unit Name	Flat	Building	Village/Town	Block	Road	City	Pin	State	District
1	GAJENDER SHAH	HOUSE NO-42	GAYATRI VIHAR COLONY	JAGHIVAN MOJHA		100 FEET ROAD	UTTAR PRADESH	282006	UTTAR PRADESH	AGRA

Official address of Enterprise

Flat Door/Block No.	HOUSE NO-42	Name of Premises/ Building	GAYATRI VIHAR COLONY
Village/Town	JAGHIVAN MOJHA	Block	
Road/Street/Lane	100 FEET ROAD	City	UTTAR PRADESH
State	UTTAR PRADESH	District	AGRA Pin : 282006
Mobile	8954237991	Email:	GAJENDER.4767@gmail.com

National Industry Classification Code(S)

S.No.	Nic 2 Digit	Nic 4 Digit	Nic 5 Digit	Activity
1	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42909 - Other civil engineering projects n.e.c.	Manufacturing
2	43 - Land transport and transport via pipelines	4322 - Other passenger land transport	43223 - Rental of private cars with driver	Services



For Gajender Shah
Proprietor

For Gajender Shah
Proprietor

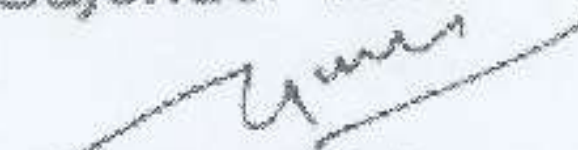
9/25/2021, 4:04 PM

Print : Udyam Registration Certificate

<https://udyamregistration.gov.in/PrintApplication.aspx?udrn=FIN5A6...>

3	80 - Security and investigation activities	8010 - Private security activities	80100 - Private security activities	Services
Are you interested to get registered on Government e-Market (GeM) Portal				Yes
Are you interested to get registered on TReDS Portals(one or more)				Yes
District Industries Centre				AGRA (UTTAR PRADESH)
MSME-DI				AGRA (UTTAR PRADESH)
Date of Udyam Registration				21-09-2021
Date of Printing				25-09-2021

For Gajender Shah


Proprietor



For Gajender Shah


Proprietor



PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 10000203848AGR

Date : 27/11/2018

To,

Gajender Shah
Proprietor
Gajender Shah
House No-42 Gayatri Vihar Colony 100 Feet Road
Jagjivan Mojha AGRA.
UTTAR PRADESH - 282006

Sub: Allotment of Code Number to establishment M/s Gajender Shah under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number.

Code Number : MRAGR1814338000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : Gajender Shah
2. PAN of Establishment : AZMPS6393K
3. Date on which employment strength crossed 19 : 31/10/2018
4. Section under which covered : 0001(3)(b)
5. Primary Activity : TRADING - COMMERCIAL ESTABLISHMENTS
6. Ownership Type : PROPRIETARY FIRMS
7. The address proof of the establishment is :

- Any license/certificate/number issued by any Govt. authority



For Gajender Shah

Proprietor

For Gajender Shah

Proprietor

Application Number : 10000203848

Code Number : MRAGR1814338000

Page 1 of 2

proof of date of set up 31/10/2018 is Others

at the time of application, your establishment is having the following licenses and registrations

S.No.	License Under	License Number	Date	Issued By	Place of Issue
23314 3	Others	09AZMPS6393K1ZB	05/11/2018	Govt Of India	Agra Uttar Pradesh

As on date of your application, your establishment is not registered with ESIC.

As on date of your application, your establishment is not having LIN.

JB REGIONAL OFFICE

GRA

House No-42 Gayatri Vihar Colony 100 Feet Road 282006

alikandsons30@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

Please quote the Code Number MRAGR1814338000 for all the future correspondence with EPFO

This is a system generated letter and needs no signature

Employees' Provident Fund Organisation

Dated: 27/11/2018



For Gajender Shah

[Signature]
Proprietor

For Gajender Shah

[Signature]
Proprietor



Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, Panchdeep Bhawan, Sarvodaya Nagar, Kanpur

C-11 Regd. with a.d

To
M/s. Gajender Shah

Dated : 28/11/2018

House No-42
Gayatri Vihar Colony 100 Feet Road
Jagjivan Mojha, 282006

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s)

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated
2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area
3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 31-10-2018. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act, 1948 read with regulation 10-b of the esi(general), regulations, 1950.
6. For the sake of convenience your establishment has been allotted code No **21000598890000999** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **ESI Corporation, Goswami Market, SIKANDARA AGRA** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.
7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries



For Gajender Shah
[Signature]
Proprietor

For Gajender Shah
[Signature]
Proprietor

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.
9. All the Branches of State Bank of India are authorized to accept the ESI Contribution.
10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esi.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme.
11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully

Asstt/Dy Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : Gajender Shah

No. of employees : 20

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

For Gajender Shah


Proprietor



For Gajender Shah


Proprietor



INDIA NON JUDICIAL

Government of Uttar Pradesh



IN-UP53264898213930W

e-Stamp

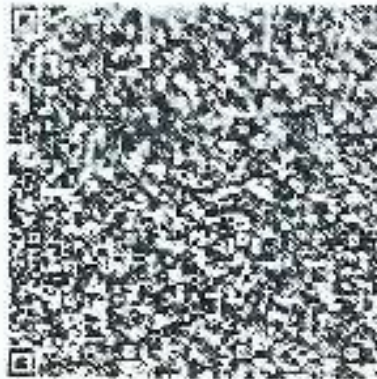
STAMP V-ALINE

LICENCE NO. 119

E-STAMPING NO. 10

11-11-2024

Certificate No. : IN-UP53264898213930W
Certificate Issued Date : 09-Nov-2024 11:26 AM
Account Reference : NEWIMPACC (SV)/ up14855704/ AGRA SADAR/ UP-AGR
Unique Doc. Reference : SUBIN-UPUP1485570403335459284772W
Purchased by : GAJENDER SHAH
Description of Document : Article 4 Affidavit
Property Description : Not Applicable
Consideration Price (Rs.) :
First Party : GAJENDER SHAH
Second Party : NHA IPIU
Stamp Duty Paid By : GAJENDER SHAH
Stamp Duty Amount(Rs.) : 10
(Ten only)



Please write or type below this line



For Gajender Shah

Proprietor



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.stamptamp.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as provided on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

For Gajender Shah

Proprietor

शपथपत्र

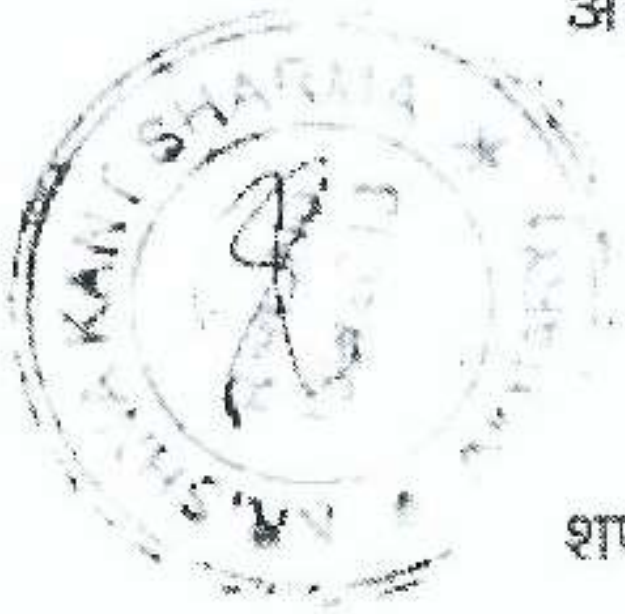
समक्ष : श्रीमान् एन०एच०ए० आई०, पी०आई०यू०,

अलीगढ़।

शपथपत्र मिनजानिव गजेन्द्र शाह पुत्र श्री बलवीर शाह निवासी म०नं० -
42, गायत्री विहार कॉलोनी, आर०बी० डिग्री कॉलेज, आगरा।

शपथकर्ता शपथपूर्वक निम्नलिखित बयान करता है-

1. यह कि शपथकर्ता उपरोक्त पते का निवासी है।
2. यह कि शपथकर्ता ने आपके विभाग में टेंडर हेतु आवेदन किया है।
3. यह कि शपथकर्ता एल०-1 श्रेणी में आता है तो आपके कार्यालय में आपके टेंडर अनुसार 05 कॉमर्शियल लीकल्स उपलब्ध कराऊंगा।



सत्यापन - यह कि शपथपत्र की मद संख्या 1 लगायत 3 शपथकर्ता के निजी ज्ञान में सत्य व सही जिसमें कोई तथ्य छिपाया नहीं गया है जिसका तसदीक आज दिनांक 09.11.2024 का दीवानी कचहरी आगरा पर किया गया है।

RECEIVED
09-11-2024
REGISTERED OFFICER
ALIGARH



शपथकर्ता

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor

Customer Receipt

Dealer Code: AG02A
Received From: M/S GAJENDER SHAH
Customer GSTIN/UIN: 09AZMPSE393K1ZB
Address: U/C MR GAJENDER SHAH
H NO 42 GAYATRI VIHAR COLONY 100 FEET ROAD
JAGJIVAN MOJHA (PAN NO AZMPSE393K1ZB)
AGRA
AGRA - 282006
State: UTTAR PRADESH
Payment Mode: CASH
Financier:
Receipt Amount: 50,000.00
In Words: Rupees Fifty Thousand Only

Receipt No: REC240003587
Receipt Date: 27/10/2024
Dealer GSTIN: 09AAEC5924761Z2

Sr.No.	Order No.	Suffix	Ext. Color Description	Int. Color Description	Amount
1	ORD240001632	INNOVA HYCROSS (BS) OPTION PACKAGE GX+Bs(HSN :8703)	SUPER WHITE	2 TONE ASH BROWN	50,000.00
Total Advance Amount					50,000.00

For Sunny Motors Pvt Ltd

Authorised Signatory

TAXI PURPOSE
ALL INDIA PERMIT



Ind. no. -



For Gajender Shah

Proprietor

For Gajender Shah

Proprietor

mahindra ^{Rise}

KALYAN SALES LLP

7/52-B, Nagla Jawahar, Bye Pass Road, Agra-282 005
Mob. : 7055507656, 9837001297

LLP No. AAE-5190
GSTIN No. 09AAPFK5557P1Z8

BANK RECEIPT

No. **4935**

HYP :

Dated **7/11/2024**

Received with thanks from **M/s. Gajendra Shah**
R/o H. No. 42 Gayatri Nihar Colony Post road Agra
a sum of Rupees **11000/-** (Rupees) **Eleven thousand only**
against booking of **Scorpio M 22 (d1)**
white

by / Cheque/Draft No. **027770** Date **7/11/2024**

Drawn on **Union Bank**

Rs. **11000/-**

(Taxi Permit)

For **KALYAN SALES LLP**

[Signature]
Cashier / Manager

TERMS & CONDITIONS: 1. Booking against this receipt is valid subject to booking amount realization. 2. In case of change Model/Variant/Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/credited (as the case may be) to the customer without any deduction only in case of the customer making fresh booking. 3. Booking is nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively. 4. The booking receipt should not be considered as price/dealerability/delivery related agreement or commitment. 5. In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer. 6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation. 7. Any cancellation request that the customer wishes to submit must be through a written/Email communication only and the original booking receipt must be return along with such cancellation request. 8. No. interest would be paid in the case of refund of the booking amount. 9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction. 10. TCS will be applicable as per Income Tax Act. 11. only written commitment related to discount, Free accessories, delivery will be honored. 12. Price and scheme prevailing at the time of delivery shall be applicable. 13. All other term and condition mention on the ordering form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

For **Gajender Shah**
[Signature]
Proprietor

For **Gajender Shah**
[Signature]
Proprietor



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KALYAN SALES LLP

7/52-B, Nagla Jawahar, Bye Pass Road, Agra-282 005
Mob. : 7055507656, 9837001297

LLP No. AAE-5190
GSTIN No. 09AAPFK5567P1Z8

BANK RECEIPT

No. **4932**

HYP :

Dated: **7/11/2024**

Received with thanks from **M/s Gajender Shah**
Plot No. 42 Grayatni Vihar Colony 100ft Agra
a sum of Rupees **11000/-** (Rupees) **Eleven Thousand Only**
against booking of Bolero Neo No
white

by / Cheque / Draft No. **027779** Date **7/11/2024**

Drawn on **Union Bank**

For **KALYAN SALES LLP**

Rs. 11000/- (Toni Permit)

[Signature]
Cashier/Manager

TERMS & CONDITIONS: 1. Booking against this receipt is valid subject to booking amount realization. 2. In case of change Model/Variant/Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking. 3. Booking is nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively. 4. The booking receipt should not be considered as price/deal/availability/delivery related agreement or commitment. 5. In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer. 6. The refund of the booking amount shall be issued through cheque/EFT within 30 working days from the date of cancellation. 7. Any cancellation request that the customer wishes to submit must be through a written Email communication only and the original booking receipt must be return along with such cancellation request. 8. No. interest would be paid in the case of refund of the booking amount. 9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction. 10. TCS will be applicable as per Income Tax Act. 11. only written commitment related to discount, Free accessories, delivery will be honored. 12. Price and scheme prevailing at the time of delivery shall be applicable. 13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.



[Handwritten signature]

For **Gajender Shah**
[Signature]
Proprietor

For **Gajender Shah**
[Signature]
Proprietor

mahindra ^{Rise}

KALYAN SALES LLP

7/52-B, Nagla Jawahar, Bye Pass Road, Agra-282 005
Mob. : 7055507656, 9837001297

LLP No. AAE-5190
GSTIN No. 09AAPFK5567P1Z8

BANK RECEIPT

No. **4933**

HYP :

Dated **7/11/2024**.....

Received with thanks from **M/s Gajender Shah**
H. No. 42 Gayatri Vihar Colony 1st ward Jagjivan megha
a sum of Rupees 11000/- (Rupees) Eleven thousand only
against booking of Bolevo Neo NS
vehicle

by / Cheque / Draft No. **027776** Date **7/11/2024**
Drawn on **United Bank**

Rs. 11000/-

(Tori Permit)

For **KALYAN SALES LLP**

[Signature]
Cashier / Manager

TERMS & CONDITIONS : 1. Booking against this receipt is valid subject to booking amount realization. 2. In case of change Model/Variant/Colour preference. Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking. 3. Booking is nontransferable (Excluding immediate family member & individual to Company/partnership firm name wherein the individual is a director/partner respectively. 4. The booking receipt should not be considered as price/deal/availability/delivery related agreement or commitment. 5. In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer. 6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation. 7. Any cancellation request that the customer wishes to submit must be through a written Email communication only and the original booking receipt must be return along with such cancellation request. 8. No. interest would be paid in the case of refund of the booking amount. 9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction. 10. TCS will be applicable as per Income Tax Act. 11. only written commitment related to discount, Free accessories, delivery will be honored. 12. Price and scheme prevailing at the time of delivery shall be applicable. 13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

For **Gajender Shah**

[Signature]
Proprietor

For **Gajender Shah**

[Signature]
Proprietor



43

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KALYAN SALES LLP

7/52-B, Nagla Jawahar, Bye Pass Road, Agra-282 005
Mob. : 7055507656, 9837001297

LLP No. AAE-5190
GSTIN No. 09AAPFK5567P128

BANK RECEIPT

No. **4934**

HYP :

Dated **7/11/2024**

Received with thanks from **M/s Gajender Shah**
R/o H.No. **42** **Gayatri Vihar Colony** **1007** **Sector Jagjivan** **mayke**
a sum of Rupees **11000/-** (Rupees) **Eleven thousand only**
against **booking** of **Bolewa** **Neo** **10**
white

by / Cheque / Draft No. **027777** Date **7/11/2024**

Drawn on **Union Bank**

Rs. **11000/-** (Tani Permit)

For **KALYAN SALES LLP**

Pradeep
Cashier/Manager

TERMS & CONDITIONS: 1. Booking against this receipt is valid subject to booking amount realization. 2. In case of change Model/Variant/Colour preference, Existing booking cancelled and refund of booking amount will be issued. A new booking to be opened with a fresh booking receipt to be issued against the booking amount. Any amount collected during the original booking shall be adjusted/Refunded (as the case may be) to the customer without any deduction only in case of the customer making fresh booking. 3. Booking is nontransferable (Excluding immediate family member & individual to Company/Partnership firm name wherein the individual is a director/partner respectively. 4. The booking receipt should not be considered as price/dealability/delivery related agreement or commitment. 5. In case any cancellation of the booking either by the customer or for the reason mentioned in the detailed term and condition in the OTF, an amount to the tune of 10% of the booking amount will be deducted as cancellation charges from the amount that shall be refunded to the customer. 6. The refund of the booking amount shall be issued through cheque/NEFT within 30 working days from the date of cancellation request. 7. Any cancellation request that the customer wishes to submit must be through a written/Email communication only and the original booking receipt must be return along with such cancellation request. 8. No interest would be paid in the case of refund of the booking amount. 9. Vehicle variant/colour/features are subject to a availability & any change to the same will be at the manufacturers direction. 10. TCS will be applicable as per Income Tax Act. 11 only written commitment related to discount, Free accessories, delivery will be honored. 12. Price and scheme prevailing at the time of delivery shall be applicable. 13. All other term and condition mention on the order taking form (OTF) shall apply to this booking and the customer confirm that the customer has read and agreed to the detailed term and condition mention in the OTF.

For **Gajender Shah**
Gur
Proprietor



For **Gajender Shah**
Gur
Proprietor

Pan No. : AZMPS6393K
GSTIN : 09AZMPS6393K1ZB

Mob. : 9654741829, 8791468824
COMPANY REGISTRATION NO.



GAJENDER SHAH

All Type of Safety Manpower, Security, Labour, Agriculture Work,
Car Taxi, Tractor Trolley, Water Tanker Services Provide
Email : gajender.4767@gmail.com

Ref.
To

Dated..10/11/2024

Project Director,
National Highways Authority of India,
Project Implementation Unit -Aligarh,
Vill.-Bhikampur, At KM 132.400 RHS, On NH-34,
Aligarh By-Pass, Aligarh-202001
E-mail: aligarh@nhai.org

Name of Work: Providing, Running & Maintenance of Commercial Vehicles [1 no. Innova or Equivalent, 1 no. Scorpio or Equivalent and 3 nos. Dzire or equivalent] on Hire Basis at NHAI, PIU-Aligarh.

Ref: Invitation of bids dated: 11-Oct-2024

Sir,

I/We, M/s. GAJENDER SHAH having office address H.No. 42, Gayatri Vihar Colony, 100 ft. Road, Agra - 282006 submit this bid for providing vehicle to NHAI, PIU-Aligarh. I/We, have read & understood the bid documents & agree to accept and abide by the terms & conditions (from 1 to 33) of the bid as mentioned in the bid document.

Further, I / We also certify that my/our no blood relative is working under any unit of National Highways Authority of India.

Yours Faithfully,
For Gajender Shah

Date: 10/11/2024

Place: Agra

Proprietor
(Sign & Seal of the Bidder)

Name: GAJENDER SHAH

Designation: Proprietor



House No. 42, Gayatri Vihar Colony, 100ft Road, Teadi Bagiya Behind R.P.G. Degree College,
Agra-282006 (U.P.)

For Gajender Shah
Proprietor



सत्यमेव जयते

On India Government Service
भारत सरकार सेवार्थ

(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

परिवहन कार्यान्वयन इकाई, अलीगढ़

National Highways Authority of India

(Ministry of Road Transport & Highways, Govt. of India)

Project Implementation Unit, Aligarh

Village Shikampur, Post Jiroldor, Infront of Reliance Petrol Pump, G.T Road, Aligarh - 202001 (U.P.)

ग्राम-शिकम्पुर, पोस्ट-जिरोला डोर, रिलायन्स पेट्रोल पम्प के सामने, जी.टी. रोड, अलीगढ़-202001 (उ.प्र.)

Email : aligarh@nhai.org | nhai@piu001@gmail.com



Building a Nation,
Not Just Roads

सड़कें ही नहीं
राष्ट्र का निर्माण भी

NHAI/PIU-ALG/Gajender Shah/2023-24/D- 20582

03.10.2023

Experience Certificate

This is to Certify that M/s Gajender Shah, Agra having Regd. Office - House No. 42, Gayatri Vihar Colony, 100 ft Road, Teadi Bagiya Behind R.P.G. Degree College, Agra- 282006 (U.P.) was engaged by National Highways Authority of India, PIU- Aligarh for providing vehicle services to PIU- Aligarh on monthly rental basis. The details are as under:

Sl. No.	Details of Contract/Period	No. of vehicles engaged	Monthly Rate of Vehicles (Excluding GST) (Rs.)
1.	01.02.2020 To 31.01.2021 for a period of 12 months initially which has been extended for three months upto 30.04.2021 and further due to Covid-19 the said contract expired on 09.05.2021 on the terms & rate of Contract Agreement dated 31.01.2020.	06 Vehicles (01 Nos. Innova or equivalent, 05 Nos. Indigo or equivalent)	Innova or equivalent Rs. 62,900.00 Indigo or equivalent Rs. 43,850.00
2.	10.05.2021 To 09.05.2023 for a period of 24 months initially which has been extended upto 31.05.2023 (Contract Agreement dated 10.05.2021)	05 Vehicles (01 Nos. Innova or equivalent, 02 Nos. Bolero/Scorpio or equivalent & 02 Nos. Indigo or equivalent)	Innova or equivalent Rs. 66,850.00 Bolero/Scorpio or equivalent Rs. 52,850.00 Indigo or equivalent Rs. 46,850.00
3.	01.06.2023 To 31.05.2025 for a period of 24 months (Contract Agreement dated 31.05.2023)	05 Vehicles (01 Nos. Innova or equivalent, 01 Nos. Bolero/Scorpio or equivalent & 03 Nos. Indigo or equivalent)	Innova or equivalent Rs. 77,950.00 Bolero/Scorpio or equivalent Rs. 65,850.00 Indigo or equivalent Rs. 34,950.00

Note:-

- Quantities of vehicles is variable as per the requirement of Authority and availability of NHAI officers & Site Engineers.
- The Contract Agreement dated 31.05.2023 is executed for a period for 24 months and shall be valid upto 31.05.2023 as per the condition of NHAI NIQ No. NHAI/ Vehicles/PIU- Aligarh/2023/10 dated 10.05.2023 & the performance of the Agency.

The Services being provided by M/s Gajender Shah, Agra are found satisfactory. Also, the Certificate is being issued on the specific request of Sh. Gajender Shah, Agra for tender pupose only.

For Gajender Shah

Proprietor

Ind-28-



Yours Sincerely,

P. K. Kaushik

(P.K. Kaushik)

Project Director



प्रधान कार्यालय : जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075 • दूरभाष : 91-11-25074100, 200 • वेबसाइट : www.nhai.gov.in
Corporate Office : G-5 & 6, Sector-10, Dwarka, New Delhi-110075 • Phone : 91-11-25074100, 200 • Website : www.nhai.gov.in

For Gajender Shah

Proprietor



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(राष्ट्रक परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
NATIONAL HIGHWAYS AUTHORITY OF INDIA
(Ministry of Road Transport & Highways, Govt. of India)
(परियोजना कार्यान्वयन इकाई, आगरा/Project Implementation Unit, (PIU) Agra)
ऑफिस : ए-208, कमला नगर, आगरा - 282 005
Office : A-208, Kamla Nagar, Agra - 282 005
फोन/Phone : 0562 - 2580274, फैक्स/Fax : 0562 - 2580275
ईमेल/Email : agra@nhai.org वेबसाइट/Website : http://www.nhai.gov.in



11091/20/Misc./2023/ 2242

Date: 18th Sep'2023

EXPERIENCE CERTIFICATE

It is to certify that M/s Gajender Shah R/o H. No. 42, Gayatri Vihar Colony, 100ft Road, Tedi Bagiya, Near RPG Degree College, Agra - 282006 (U. P.) has been provided the vehicle (Innova of equivalent or Indigo/Bolero or equivalent) in this office as per contract basis from **Sep'2019 to till date** (in different contract). The services provided by M/s Gajender Shah are found satisfactory.

The details are as under:

Sl. No.	Tender Year/Time	No. of vehicles	Amount per month (Rs.) (excluding GST)
1	01.09.2019 to 12.01.2020	01	62,450.00
2	13.01.2020 to 05.04.2021	03	1,49,400.00
3	06.04.2021 to 30.06.2022	05 (06 nos. vehicle has engaged w.e.f. 01.06.2022 to 30.06.2022)	2,48,850.00 (Rs. 2,94,600/- w.e.f. 01.01.2022 to 30.06.2022)
4	01.07.2022 to till date	06	3,72,150.00

This certificate is being issued as per request by contractor for tender purpose only.

For Gajender Shah

[Signature]
Proprietor



[Signature]
(Sanjay Verma)
Project Director



[Signature]



प्रधान कार्यालय : प्लॉट सं० जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075, दूरभाष : 91-11-25074100/200
Corporate Office : Plot No. G-5 & 6, Sector-10, Dwarka, New Delhi - 110 075, Phone : 91-11-25074100/200

For Gajender Shah
[Signature]
Proprietor



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(राष्ट्रीय परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
NATIONAL HIGHWAYS AUTHORITY OF INDIA
(Ministry of Road Transport & Highways, Govt. of India)
(परियोजना कार्यान्वयन इकाई, अग्रा/Project Implementation Unit, (PIU) Agra)
ऑफिस : G-208, कमला नगर, अग्रा - 282 005
Office : A-208, Kamla Nagar Agra - 282 005
फोन/Phone : 0562 - 2580274 फैक्स/Fax : 0562 - 2580275
ईमेल/Email : agra@nhai.org वेबसाइट/Website : http://www.nhai.gov.in



Original Copy

11091/18/22-23/Misc./1299

Date: 29th Jun'2022

M/s Gajender Shah,
H. No. 42, Gayatri Vihar Colony,
100ft Road, Tedi Bagiya,
Agra - 282006 (U. P.)

LETTER OF ACCEPTANCE

Sub.: Providing, Running and Maintenance of 06 nos. Vehicles
(Commercial/Private) on monthly hire basis for NHAI, PIU - Agra (U. P.).

Ref.: 1. NHAI PIU Agra Tender No. NHAI/PIU/Agra/2022-23/21.
2. Your bid document dated 10.05.2022.

Sir,

With reference to your above referred bid document, we are pleased to inform you that the Competent Authority has accorded approval for Providing Running and Maintenance of 05 nos. Vehicles (i.e. 05 nos. Bolero/Scorpio equivalent and 01 No. Innova) at Rs. 3,72,150/- + GST per month net financial implication of Rs. 44,65,800/- + GST for a period of one year.

2. Accordingly, you are hereby required to submit performance security for an amount specifies in clause 3.6 of bid document in the form of DD/BG payable to NHAI at Agra within 7 days of issue of letter of acceptance.

3. You are hereby requested to sign the duplicate copy of the Letter of Acceptance and return the same as your acknowledgement within 7 days of receipt to LOA duly signed and stamped of your company. Thereafter, you are requested to execute the Contract Agreement as per provisions of the RFP and this Letter of Acceptance (LOA) to provide the Services at the earliest.

For Gajender Shah

Proprietor



Yours faithfully

(Sanjay Verma)
Project Director

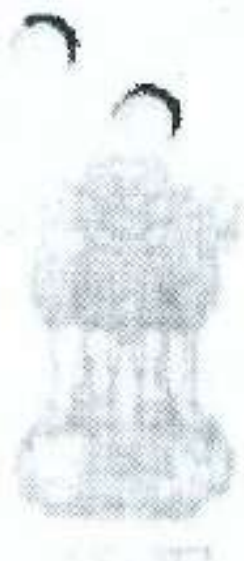


Ind. ss -

For Gajender Shah

Proprietor

प्रधान कार्यालय : प्लॉट नं. जी-5 सेक्टर-10, नए बारा, नई दिल्ली - 110 075 (फोन : 011-25074900, 25074901, 25074902, 25074903, 25074904, 25074905, 25074906, 25074907, 25074908, 25074909, 25074910, 25074911, 25074912, 25074913, 25074914, 25074915, 25074916, 25074917, 25074918, 25074919, 25074920, 25074921, 25074922, 25074923, 25074924, 25074925, 25074926, 25074927, 25074928, 25074929, 25074930, 25074931, 25074932, 25074933, 25074934, 25074935, 25074936, 25074937, 25074938, 25074939, 25074940, 25074941, 25074942, 25074943, 25074944, 25074945, 25074946, 25074947, 25074948, 25074949, 25074950, 25074951, 25074952, 25074953, 25074954, 25074955, 25074956, 25074957, 25074958, 25074959, 25074960, 25074961, 25074962, 25074963, 25074964, 25074965, 25074966, 25074967, 25074968, 25074969, 25074970, 25074971, 25074972, 25074973, 25074974, 25074975, 25074976, 25074977, 25074978, 25074979, 25074980, 25074981, 25074982, 25074983, 25074984, 25074985, 25074986, 25074987, 25074988, 25074989, 25074990, 25074991, 25074992, 25074993, 25074994, 25074995, 25074996, 25074997, 25074998, 25074999, 25075000)



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(राष्ट्रीय परिवहन और राजमार्ग मंत्रालय, भारत सरकार)
National Highways Authority of India
(Ministry of Road Transport & Highways, Govt. of India)
परियोजना कार्यालय इकाई, ग्हाज़िआबाद
Project Implementation Unit, Ghaziabad

टेलीफोन - 91 9560961133
ई-मेल gsa@nhai.org
gsm24ghaziabad@gmail.com
वेबसाइट www.nhai.gov.in



48

ई-व्यू में सर्वोपरि है यह, कि वे 2+000 एम.एम. के पुल का एक-24) खण्डों और 5 दिनांक 110092
Under CNG Flyover, at Km. 2+000 of NH-2 (Old NH-24) Near Akshardham Temple, Delhi-110092

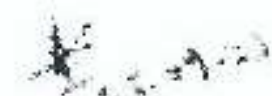
NHAI/PIU-GZB/12050/ADMIN/2023/E-2023

Dated: 25.09.2023

TO WHOMSOEVER IT MAY CONCERN

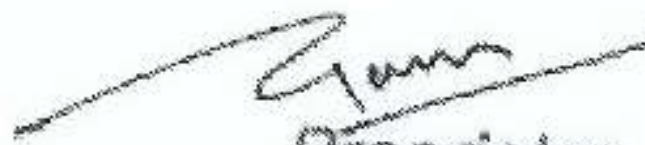
It is to certify that the vehicle owned by M/s. Gajender Shah, H/No-42, Gayatri Vihar Colony, 100 ft Road, Teadi Bagiya, Near RPG Digri College, Agra (U.P.) was in the services of PIU-Ghaziabad upto 31.05.2023 (extended upto 30.06.2023). The services provided by M/s. Gajender Shah was found satisfactory.

This certificate PIU-Ghaziabad is being issued for the tender purpose only


(Arvind Kumar)
Project Director
NHAI (PIU), Ghaziabad

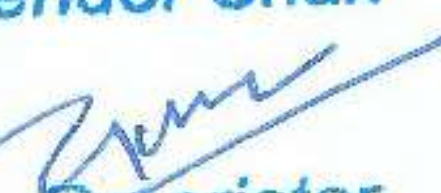


For Gajender Shah


Proprietor



For Gajender Shah


Proprietor

मुख्यालय: जी-5 एवम् 6, सेक्टर - 10, द्वारका, नई दिल्ली-110075, दूरभाष 011-2507 4100/4200
Head Office: G-5 & 6, Sector - 10, Dwaraka, New Delhi - 110075, Tel. 011-2507 4100/4200
जहाँ से नही, राष्ट्र का निर्माण हो / Building a Nation, Not just Roads

Pan No. : AZMPS6393K
GSTIN : 09AZMPS6393K1ZB

Mob. : 9654741829, 8791468824
COMPANY REGISTRATION NO. 49



GAJENDER SHAH

All Type of Safety Manpower, Security, Labour, Agriculture Work,
Car Taxi, Tractor Trolley, Water Tanker Services Provide
Email : gajender.4767@gmail.com

Ref.

Dated 1-8-23

TO WHOM IT MAY CONCERN

IT IS HEREBY WRITTEN TO CERTIFY THAT HOLDER HAS EXPERIENCE AS DRIVERS (DETAILS MENTION BELOW) FOR FIVE YEARS (MORE) IN OUR COMPANY. HE IS VERY PROFICIENT AND PROFESSIONAL IN HIS WORK. DRIVER HAS AN UPDATED LICENSE. HE HAS EXPERIENCE OF DRIVING HEAVY AND LIGHT VEHICLES IN HIGHWAY. HE DRIVES VERY SAFE AND FOLLOWS THE REGULATIONS ON THE ROAD. HE IS ALSO VERY WELL-MANNERED. HE IS RELIABLE AND TRUSTS WORTHY. DURING HIS STAY AT OUR COMPANY, HE HAD NEVER GIVEN US A CHANCE TO COMPLAIN ABOUT HIM.

S.No.	Name	Father's Name	DL No.	Issue Date	Validity Date
1	SHREYASH MEENA	RAM KHILARI MEENA	RJ02 20140017923	14-11-14	16-11-27
2	RAM MEENA	JANGI RAM	RJ02 19980053406	02-03-14	07-02-27
4	SHAMSHU CHAND GURJAR	RAM SINGH GURJAR	RJ29 20110011023	28-01-11	13-10-25
4	DESA RAM MEENA	RAM KHILARI MEENA	RJ02 30130006060	28-07-12	07-02-32
5	RAMKESH KUMAR SHARMA	ROOP NARAIN SHARMA	RJ29 20040037900	18-11-04	27-01-27
6	KALASH CHAND GURJAR	DIANNA LAI GURJAR	RJ29 20080056009	01-04-08	04-08-27
7	KANAL SINGH GURJAR	KALISH CHAND GURJAR	RJ29 20110098558	05-09-11	29-09-27
8	RAJESH SINGH KASANA	HAR GOVIND KASANA	RJ29 20160021762	30-11-18	29-11-36
9	HARSHVIND GURJAR	RAMGOPAL GURJAR	RJ29 20170001999	08-02-17	08-02-37
10	RAJESH KUMAR MEENA	LALA RAM MEENA	RJ02 20110025004	16-11-13	15-11-31
11	RAMSINGH KUMAR PODHAL	RAGHUVEER SINGH GURJAR	RJ29 20130006585	05-06-13	04-06-33

Gajender Shah

For Gajender Shah

Proprietor



For Gajender Shah

Proprietor

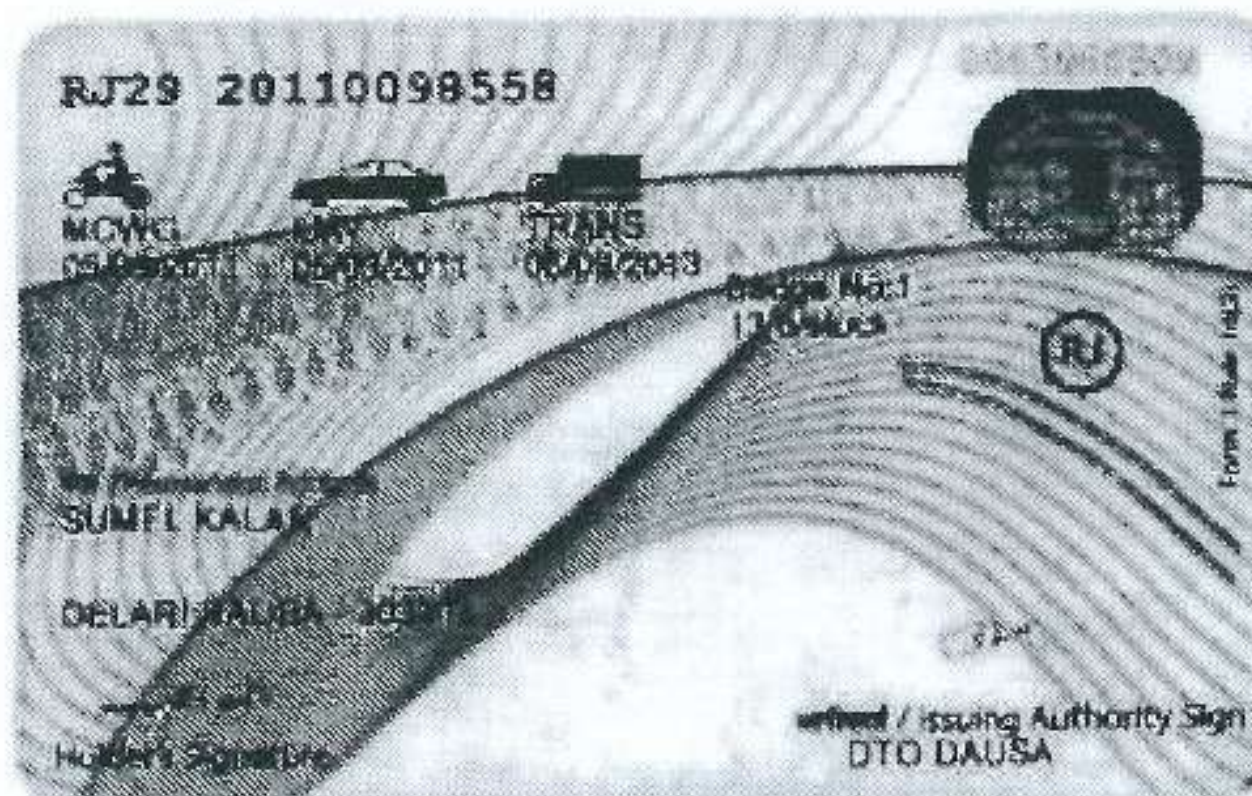
For Gajender Shah

Proprietor



House No. 42, Gayatri Vihar Colony, 100ft Road, Teadi Bagiya Behind R.P.G. Degree College,
Agra-282006 (U.P.)

50



For Gajender Shah
[Signature]
Proprietor



For Gajender Shah
[Signature]
Proprietor

51

UNION OF INDIA Driving Licence (RJ) (NT)

RJ29 20160021762





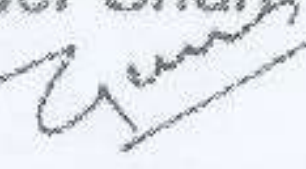
मिति एवं को तिथि
Date of Issue
30/11/2016

मिति एवं को तिथि
Date of Birth
24/04/1993

संग्रहीत
Blood Group
UNKNOWN

नाम / Name
RAJESH SINGH KASANA

संग्रहीत के नाम / Son/Daughter/Wife of
HAR GOVIND KASANA

For Gajender Shah

Proprietor

RJ29 20160021762

D018M0576M

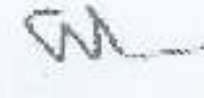
 LMV
30/11/2016

 MCWV
30/11/2016



स्थायी / Permanent Address
BANE KA BARICHERA
TH. DAUSA RAJ.


Holder's Signature

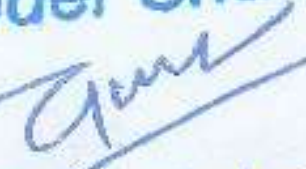

Issuing Authority Sign
DTO Dausa

(RJ)

मिति एवं को तिथि
Date of Issue
30/11/2016



मिति एवं को तिथि -

For Gajender Shah

Proprietor

राजेश सिंह कसाना

52

UNION OF INDIA Driving Licence (RJ) (NT+T)

RJ29 20040037900

18/11/2004 15/11/2024

08/07/1979

KAMLESH KUMAR SHARMA

ROOP NABAN SHARMA

RJ29 20040037900

MCWG 18/11/2004

LMV 18/11/2004

TRANS 04/02/2019

CHHOTA BAIRAS THODAUSA

BAIRAS (H.O.)

BAIRAS, RJ 302101

01/01/21 03/01/21

For Gajender Shah

Gajender Shah

Proprietor



For Gajender Shah

Gajender Shah

Proprietor

54

UNION OF INDIA Driving Licence (RJ) (NT-T)

RJ02 20140020921

Date of Issue: 18/11/2014
Date of Validity: 18/11/2022
Date of Birth: 02/02/1996
Blood Group: UNKNOWN

SURENDRA MEENA
Son of Late Suresh Chandra Meena
RAM KHEARI MEENA



RJ02 20140020921

TRANS 17/11/2022

Holder No. 1
04/04/01

Address: ARSANA, TEHLAXMANGARH
District: Jalandhar, Punjab, India

Issued by: Issuing Authority Sign
T.T.O. Jalandhar



For Gajender Shah

Gajender Shah
Proprietor



For Gajender Shah

Gajender Shah
Proprietor

55



सत्यमेव जयते

कार्यालय जिला पुलिस अधीक्षक, जिला DAUSA
पुलिस सत्यापन प्रमाण-पत्र

क्रमांक Police/ Digital Police Verification/ 3925387
दिनांक 17-Jul-2023



प्रमाणित किया जाता है कि श्री RAJESH SINGH KASANA पुत्र HAR GOVIND KASANA
जाति GURJAR आयु 30
निवासी VILLAGE+POST= BANE KA BARKHEDA, TH- DAUSA, PIN CODE-303304
पुलिस थाना SADAR DAUSA जिला DAUSA राज्य RAJASTHAN
स्थाई पता VILLAGE+POST= BANE KA BARKHEDA, TH- DAUSA, PIN CODE-303304

का चरित्र सत्यापन निम्नलिखित जिलों / थानाधिकारियों से कराया गया:-

S.No.	Police Thana / District / State	From Date	To Date	Address	Remark
1	SADAR DAUSA / DAUSA / RAJASTHAN	04-1993	05-2023	VILLAGE+POST= BANE KA BARKHEDA, TH- DAUSA, PIN CODE-303304	slr submitted

उपरोक्त जिलों / थानों से प्राप्त रिपोर्ट के अनुसार उपरोक्त व्यक्ति के विरुद्ध कोई आपराधिक प्रकरण होना नहीं पाया गया

For Gajender Shah

Proprietor

For Gajender Shah

Proprietor



Signature Not Verified

Digitally signed by KALU RAM MEENA
Date: 2023.07.12 16:25:30 +05:30
Reason: Approved by Authorised Officer
Location: Rajasthan



सत्यमेव जयते

कार्यालय जिला पुलिस अधीक्षक, जिला ALWAR
पुलिस सत्यापन प्रमाण-पत्र

क्रमांक Police/ Digital Police Verification/ 4120516
दिनांक 07-Aug-2023



प्रमाणित किया जाता है कि श्री SURENDRA MEENA पुत्र RAMKHILARI MEENA
जाति MEENA आयु 27
नियोजी VPO-HARSANA TEH-LAXMANGARH DIST-ALWAR RAJASTHAN
पुलिस थाना LAXMAN GARH जिला ALWAR राज्य RAJASTHAN
स्थायी पता VPO-HARSANA TEH-LAXMANGARH DIST-ALWAR RAJASTHAN

का चरित्र सत्यापन निम्नलिखित जिलों / थानाधिकारियों से कराया गया:-

S.No.	Police Thana / District / State	From Date	To Date	Address	Remark
1	LAXMAN GARH / ALWAR / RAJASTHAN	07-1996	08-2023	VPO-HARSANA TEH LAXMANGARH DIST ALWAR RAJASTHAN	OK

उपरोक्त जिलों / थानों से प्राप्त रिपोर्ट के अनुसार उपरोक्त व्यक्ति के विरुद्ध कोई आपराधिक प्रकरण होना नहीं पाया गया

Signature valid

Digitally signed by SURENDRA SINGH
Date: 2023.08.07 16:23 +05:30
Reason: Approved Authorised Officer
Location: Rajasthan



Ind. es -

For Gajender Shah

Gajender Shah
Proprietor

For Gajender Shah

Gajender Shah
Proprietor



सत्यमेव जयते

कार्यालय जिला पुलिस अधीक्षक, जिला DAUSA
पुलिस सत्यापन प्रमाण-पत्र

क्रमांक Police/ Digital Police Verification/ 3921179
दिनांक 23-May-2023



प्रमाणित किया जाता है कि श्री BHAWANI SINGH GURJAR पुत्र RAMSINGH GURJAR
जाति GURJAR आयु 31
निवासी VILL-SODALA
पुलिस थाना BANDIKUI जिला DAUSA राज्य RAJASTHAN
स्थायी पता VILL-SODALA

का चरित्र सत्यापन निम्नलिखित जिलों / थानाधिकारियों से कराया गया:-

S.No.	Police Thana / District / State	From Date	To Date	Address	Remark
1	BANDIKUI / DAUSA / RAJASTHAN	01-2010	05-2023	VILL-SODALA	yes

उपरोक्त जिलों / थानों से प्राप्त रिपोर्ट के अनुसार उपरोक्त व्यक्ति के विरुद्ध कोई आपराधिक प्रकरण होना नहीं पाया गया

For Gajender Shah

Proprietor



Ind-ns-

Validity unknown Signature valid

Digitally signed by KAMAL RAM MEENA
Date: 2023.05.23 12:01:01 +05:30
Reason: Approved Authorised Officer
Location: Rajasthan

For Gajender Shah

Proprietor



सत्यमेव जयते

कार्यालय जिला पुलिस अधीक्षक, जिला DAUSA
पुलिस सत्यापन प्रमाण-पत्र

क्रमांक Police/ Digital Police Verification/ 3926163
दिनांक 15-Jun-2023



प्रमाणित किया जाता है कि श्री KAMLESH KUMAR SHARMA पुत्र ROOPNARAYAN SHARMA
जाति BRAMHAIN आयु 45
निवासी CHHOTI BARAWAS, VILLAGE-BAIRAWAS POST- BANE KA BARKHERA, TH- DAUSA PIN CODE- 303304
पुलिस थाना SADAR DAUSA जिला DAUSA राज्य RAJASTHAN
स्थायी पता CHHOTI BARAWAS, VILLAGE-BAIRAWAS POST- BANE KA BARKHERA, TH- DAUSA PIN CODE- 303304

का चरित्र सत्यापन निम्नलिखित जिलों / थानाधिकारियों से कराया गया:-

S.No.	Police Thana / District / State	From Date	To Date	Address	Remark
1	SADAR DAUSA / DAUSA / RAJASTHAN	07-1973	05-2023	CHHOTI BARAWAS, VILLAGE-BAIRAWAS POST- BANE KA BARKHERA, TH- DAUSA PIN CODE- 303304	sr submitted

उपरोक्त जिलों / थानों से प्राप्त रिपोर्ट के अनुसार उपरोक्त व्यक्ति के विरुद्ध कोई आपराधिक प्रकरण होना नहीं पाया गया

For Gajender Shah
Proprietor



Signature valid

Digitally signed by KAMLESH KUMAR MEENA
Date: 2023.06.15 17:02:02 +05:30
Reason: Approved Authorised Officer
Location: Rajasthan

For Gajender Shah
Proprietor

ई-मित्र

कार्यालय जिला पुलिस अधीक्षक, जिला DAUSA
पुलिस सत्यापन प्रमाण-पत्रक्रमांक Police/ Digital Police Verification/ 3789815
दिनांक 18-May-2023

प्रमाणित किया जाता है कि श्री KAMAL SINGH GURJAR पुत्र KAILASH CHAN GURJAR
 जाति GURJAR उम्र 30
 निवासी VILL SUMEL KARAN TEH DAUSA DISTRICT DAUSA RAJASTHAN 303326
 पुलिस थाना KOLWA राज्य RAJASTHAN
 स्थाई पता VILL SUMEL KARAN TEH DAUSA DISTRICT DAUSA RAJASTHAN 303326

का चरित्र सत्यापन निम्नलिखित जिलों/थानों से प्राप्त किया गया-

S.No.	Police Thana / District / State	From	To	Remarks
1	KOLWA / DAUSA / RAJASTHAN	01-2013	01-2015	प्रमाण जी आरके के खिलाफ मुताबिक रिकार्ड किया गया था कि पुलिस थाना टहला जिला अलवर पर चारजीट नम्बर 29/15 दर्ज होकर बाद अनुसंधान के लिए चारजीट नम्बर 17/15 दिनांक 27-02-15 गिरा 279 337,338 धांस में कसौ कर चारजीट पत्र न्यायालय कोषा खाना दर्ज रिकार्ड पाया गया।

उपरोक्त जिलों / थानों से प्राप्त रिपोर्ट के अनुसार उपरोक्त व्यक्ति के विरुद्ध निम्नलिखित अपराध पंजीबद्ध होने पाए गए:

S.No.	FIR No. / Year	Police Thana / District / State	Act Section	Present Status	Remark
1	29/2015	TEHALA / ALWAR / RAJASTHAN	337(IPC 1860), 279(IPC 1860)	Pending Trial	

For Gajender Shah

Proprietor

Signature valid

Digitally signed by KAMAL RAM MEENA
 Date: 2023.05.18 18:34 +05:30
 Reason: Approved Authorised Office
 Location: Rajasthan

EMEGBS1741665



For Gajender Shah

Proprietor



National Highways Authority of India

(Ministry of Road Transport & Highways, Govt. of India)

Bidding Document

Providing, Running & Maintenance of Commercial Vehicles [1 no.
Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos.
Dzire or equivalent] on Hire Basis

for

NHAI, PIU Aligarh

National Highways Authority of India,
Project Implementation Unit –Aligarh
Vill.-Bhikampur, At KM 132.400 RHS, On NH-34,
Aligarh By-Pass, Aligarh-202001

E-mail: aligarh@nhai.org

Bid Document Cost: Rs.1,000/-

Invitation for Bid (IFB)

NIT No.: NHAI/PIU-ALG/44050/2024-25/1st Call



For Gajender Shah
Gajender Shah
Proprietor

SECTION - 1
INFORMATON TO BIDDERS

1. Introduction:-

The National Highways Authority of India (NHAI) through PIU-Aligarh (UP) hereby invites bids from Proprietorships/firms/ Tours & Travel Agency/ Company (hereinafter referred to as the "Bidders") (excluding those firms / travel agencies/ Proprietorships who have been declared as non-performing by NHAI/MoRTH or any Govt. Agency or the firms those are blacklisted/debarred for specified period by NHAI/MoRTH or any Govt. Agency) having adequate experience for hiring vehicles on monthly basis:

Sl. No.	Name of Work	No. of Vehicles	Period of Services	Tender Cost (In Rs.)	Bid Security (In Rs.)
1.	Providing, running and maintenance of commercial vehicles of category [1 no. Innova or equivalent, 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent] for NHAI, PIU-Aligarh	05	3 Years	1,000/-	50,000/-

2. Scope of work: -

The work includes providing 05 nos. commercial vehicles as above, confirming to RTO regulation along with fuel, driver, maintenance etc. for office use and site visit within the State of Uttar Pradesh, Haryana, Delhi and if required outside of these states.

3. Bid Information: -

3.1	Designation and address of the authority	Project Director, National Highways Authority of India, Project Implementation Unit -Aligarh, Vill.-Bhikampur, At KM 132.400 RHS, On NH-34, Aligarh By-Pass, Aligarh-202001 E-mail: aligarh@nhai.org
3.2	Availability of Bid	At: https://etenders.gov.in



For Gajender Shah
Proprietor

		From 11.10.2024 @ 11:00 Hrs IST Upto 11.11.2024 @ 17:00 Hrs IST.												
3.3	Cost of Bid Document	Rs.1,000/- through NEFT/RTGS only shall be remitted in the following bank account. <table><tr><th>Particulars</th><th>Details</th></tr><tr><td>Name of Beneficiary</td><td>National Highways Authority of India</td></tr><tr><td>Name of Bank</td><td>Canara Bank</td></tr><tr><td>Branch</td><td>Sarsaul, Aligarh</td></tr><tr><td>Account No.</td><td>3931214000002</td></tr><tr><td>IFSC Code</td><td>CNRB0003931</td></tr></table> The receipt of Online Transfer shall be submitted along with the bid on or before 11.11.2024 [17.00 Hrs IST]	Particulars	Details	Name of Beneficiary	National Highways Authority of India	Name of Bank	Canara Bank	Branch	Sarsaul, Aligarh	Account No.	3931214000002	IFSC Code	CNRB0003931
Particulars	Details													
Name of Beneficiary	National Highways Authority of India													
Name of Bank	Canara Bank													
Branch	Sarsaul, Aligarh													
Account No.	3931214000002													
IFSC Code	CNRB0003931													
3.4	Earnest Money Deposit / Bid security	Rs. 50,000/- through NEFT/RTGS only shall be remitted in the following bank account. <table><tr><th>Particulars</th><th>Details</th></tr><tr><td>Name of Beneficiary</td><td>National Highways Authority of India</td></tr><tr><td>Name of Bank</td><td>Canara Bank</td></tr><tr><td>Branch</td><td>Sarsaul, Aligarh</td></tr><tr><td>Account No.</td><td>3931214000002</td></tr><tr><td>IFSC Code</td><td>CNRB0003931</td></tr></table> The receipt of Online Transfer shall be submitted along with the bid on or before 11.11.2024 [17.00 Hrs IST]	Particulars	Details	Name of Beneficiary	National Highways Authority of India	Name of Bank	Canara Bank	Branch	Sarsaul, Aligarh	Account No.	3931214000002	IFSC Code	CNRB0003931
Particulars	Details													
Name of Beneficiary	National Highways Authority of India													
Name of Bank	Canara Bank													
Branch	Sarsaul, Aligarh													
Account No.	3931214000002													
IFSC Code	CNRB0003931													
3.5	Performance Security	Successful Bidder shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity for at least 60 days from the Contract Agreement end date, within 15 days from the												



For Gajender Shah

Proprietor

		receipt of LoA.
3.6	Last date & time for submission of tender / bid (Bid due date)	11.11.2024 upto 17:00 Hrs IST
3.7	Date & time for opening of Bid	12.11.2024 @ 17:00 Hrs IST
3.8	Duration of contract	Three Years (may be extended or curtailed depending on the requirement of NHAI, PIU-Aligarh and satisfactory services of the agency).

4. Eligibility Criteria:

The bidder shall own or lease at least 5 Nos. of [1 no. Innova or equivalent and 1 no. Scorpio or equivalent and 3 nos. Dzire or equivalent] vehicles registered as taxi. The bidder shall submit valid Registration Certificate, RTO permit (Commercial), Insurance Certificate etc. which are mandatory for plying of vehicle along with the bid.

5. Earnest Money Deposits (EMD)/Bid security:

The intending Bidders shall deposit an amount specified in 3.4 as Earnest Money/Bid Security along with the quotation as a Security Deposit. The Earnest Money/Bid Security shall be remitted in NHAI, PIU Aligarh Bank account as specified in clause 3.4. Any quotation not accompanied by an acceptable Earnest Money Bid Security shall be rejected by the NHAI as "non- responsive". The Earnest Money/Bid Security of unsuccessful bidders will be returned within 30 days after signing of agreement with successful bidder.

5.1 The Earnest Money/Bid Security shall be forfeited:

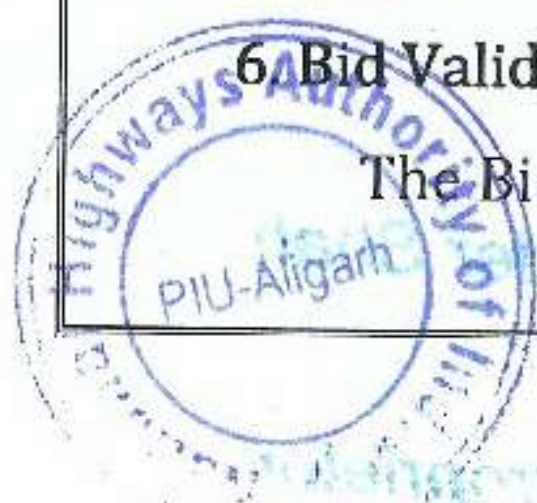
- If the Bidder withdraws it's Bid after bid due date & time: and/or
- If the Bidders do not accept the correction of the bid price due to arithmetical error: and/or
- In the case of a successful Bidder, if the Bidder fails to sign the Agreement within 15 days of issue of Letter of Acceptance (LOA) and/or fails to Supply the Vehicle within 30 days from the date of Agreement without specific extension (if any) granted by the Authority to the successful bidder.

6 Bid Validity:

The Bids shall be valid for 90 days from the date of opening of Bid.

For Gajender Shah

Proprietor



7. Bid submission:

7.1 Bid to be submitted online through CPP Portal (<https://etenders.gov.in>) on or before 11.11.2024 at 17:00 Hrs.

7.2 Tender Cost and EMD is to be paid through NEFT/RTGS to in the following bank account.

Particulars	Details
Name of Beneficiary	National Highways Authority of India
Name of Bank	Canara Bank
Branch	Sarsaul, Aligarh
Account No.	3931214000002
IFSC Code	CNRB0003931

8. Bid opening:

8.1 A committee of officers of NHAI shall be constituted for opening of Bid and its evaluation. The Technical bids will be opened by the committee on 12.11.2024 @ 17:00 Hrs IST in the presence of bidder or their authorized representative who wish to remain present at that time. NHAI shall shortlist those bidders fulfilling the eligibility criteria and whose Technical Bids are considered responsive by the committee.

8.2 The committee shall open the financial bids of responsive bidder after getting approval from Competent Authority of NHAI, in the presence of responsive bidder or their authorized representative who wish to remain present at the time of opening of financial bid. Date of opening of financial bids shall be intimated to the responsive bidders at due time. The financial bids shall be corrected for discrepancies by the committee. If there is a discrepancy between words and figures, the amount in words shall prevail. The arithmetic calculations for multiplication and summation shall be checked by the committee and suitably corrected. Such a corrected offer shall be considered as the offer of the bidder.

9. Award and signing of Contract:

NHAI shall issue a Letter of Acceptance (LoA) to the Lowest Bidder (L1) whose Technical & Financial bid have been found acceptable. The Successful Bidder shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity up to 60 days from the Contract Agreement end date, within 15 days from the receipt of LoA. The successful bidder shall then have to execute the Agreement with NHAI on non-judicial stamp

For Gajender Shah



paper of Rs. 100/- (One Hundred Rupees Only) within 15 days of receipt of LoA & the Earnest Money of the successful bidder will be returned within 30 days after signing of agreement with the successful bidder.

10. Right to vary quantities:

NHAI reserves the right at the time of award of contract and even during the Contract Period & its extensions thereof to increase or decrease the number of vehicles as per required quantity without any change in hiring charges of the offered quantity and other terms and conditions.

11. Right to reject any or all the bids:

NHAI reserves right to reject any or all the bids without assigning any reason and no claim of whatsoever nature will be entertained for such act.



For Gajender Shah

Proprietor

SECTION —2

(TERMS & CONDITION OF BID)

General Terms & Conditions

1. The Vehicle **should not be more than 1 year old** at the time of bid due date.
2. All necessary taxes for operating the vehicle shall be fully paid and all necessary papers shall be provided in the vehicle as required under prevailing Motor Vehicles Act along with comprehensive insurance over of the vehicle.
3. The quoted rates for hire charges per month includes vehicle hire charge, salary of the driver, Cost of all lubricants, Routine maintenance & also includes cost of spare parts etc. and any other incidental as may be required. Quoted rates shall be inclusive of all applicable taxes excluding GST.
4. Vehicles shall be provided on 24 x 7 x 365 days basis and no leave benefits / grants and overtime charges/Night Halt etc. shall be paid by NHAI.
5. The agency/ proprietorship shall make available a driver having valid driving license and no outstanding accident claim etc. The driver must have mobile phone and uniform. Any cost whatsoever incurred on account of this, is deemed to be included in the quoted rates. The Bidder must ensure that the salary paid by them to the drivers, will be based on minimum wages as per Government norms.
6. The agency/proprietorship/firm must be responsible for timely payment to vehicle Drivers, and which should be made by 1st week of every month, failing which payment to vehicle Drivers shall be recovered from the agency front their bills and shall be paid directly to vehicle drivers. The vehicle agency has to release the Minimum Wages as prescribed by the Labour Laws to the Drivers as revised from time to time. A copy of Proof of Electronic Transfer of such Payment to the Driver may be enclosed along with the bill (except where Driver is Owner).

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The Driver's must be punctual to his duty. In case driver is not found suitable by the official of NHAI who is using the vehicle, a suitable replacement shall be made available

For Gajender Shah
[Signature]
Proprietor

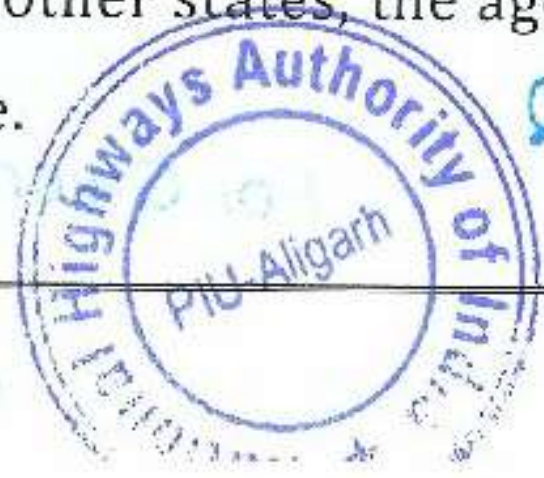
by the agency/ proprietorship immediately failing which NHAI shall levy penalty of Rs.1,000/- per day.

8. The agency/individual will submit police verification and address proof of driver prior to his deployment.
9. The agency/proprietorship [shall bear all expenses required for upkeep of the vehicle in smooth running conditions such as fuel, Lubrication oil and other consumables, insurance, necessary service and maintenance etc. The agency shall ensure that sufficient fuel is always available for the travel.
10. In the event of vehicle not available due to maintenance or on account of any breakdown, the agency shall provide a substitute vehicle immediately. If the substitute equivalent vehicle is not provided, a penalty of Rs. 1,000/- per day shall be deducted from the bills of subsequent month submitted by the agency. Payment will be processed as per actual availed days of the vehicle (on pro-rata basis).
11. The monthly bill is a fixed one for each month despite of the actual running Km of vehicle invariably. The Average monthly ceiling limit of the vehicles are as under:

Sl. No.	Type of vehicle	Average Monthly Ceiling Limit of Vehicles (In Kms)
1.	Innova or Equivalent	4000
2.	Scorpio or Equivalent	3500
3.	Dzire or Equivalent	3000

Variations of each month's running Km (extra Km beyond Average monthly ceiling limit of vehicles) will not affect the monthly & no additional cost for extra Km (if any) shall be entertained during the contract period. In case, the service of vehicle is terminated or stopped for any reason, the payment will be released for the service utilized for the days availed on pro-rata basis.

12. The vehicle shall have valid taxi permit for travel in entire Uttar Pradesh, Haryana and Delhi. Vehicle without taxi/commercial permit shall not be considered. In case of official travel to other states, the agency shall arrange and borne the cost of valid taxi permit of that state.



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For Gajender Shah

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Proprietor

13. The agency must quote the rates both in words and figures for all category of vehicle. In case there is a difference between the quoted rate in words and figures, rate quoted in words shall prevail.
14. The GST will be reimbursed on submission of proof of payment only with necessary certification from the CA - as required by NHAI as per policy.
15. NHAI reserves all the rights to curtail, modify, halt, cancel, reject any or all offers at any stage without assigning any reasons and no claims of whatsoever nature will be entertained on this account.
16. It will be solely the discretion of NHAI to engage any type of vehicle or more than one type of vehicle in any number from the successful bidder without any change in hiring charges of the category of Vehicles & other terms & conditions.
17. The successful bidder shall enter into an agreement with NHAI, on a non-judicial stamp paper of 100 (Hundred) rupees. Cost of the stamp shall be borne by the Agency.
18. The agency shall provide the vehicle within 30 days from the date of Agreement.
19. The contract for supply of vehicle is initially for a period of three years only which may be considered for extension for further period of one year based on the requirement of NHAI & performance of services of agency on mutual agreement between parties.
20. The quoted rate for hire charges of vehicle shall be fixed for a period of three years from the date of commencement. No revision in quoted rates on account of any increase in fuel or spares cost will be entertained during the agreement period. The bidder shall also not be paid any reimbursement in addition to quoted rates on any account whatsoever.
21. The agreement can be terminated by either party i.e. by Agency or NHAI, with prior notice of 30 (thirty) days.



For Gajender Shah
Gajender Shah
Proprietor

22. The agency shall submit their monthly bills in duplicate along with logbook within 1st week of the next month for payment. Taxes under TDS and any other applicable taxes imposed by Government, if any etc. shall be deducted from the eligible amount of bill as per existing Government Rules. It is the responsibility of the firm / agency / proprietorship to maintain the log book of every vehicle and get it certified from the concerned officer/official using the vehicle, failing which, payment shall not be released.

23. Any claims related to accidents, Damages compensation etc. shall be the responsibility of the agency.

24. Bids submitted after due date/ time shall not be entertained.

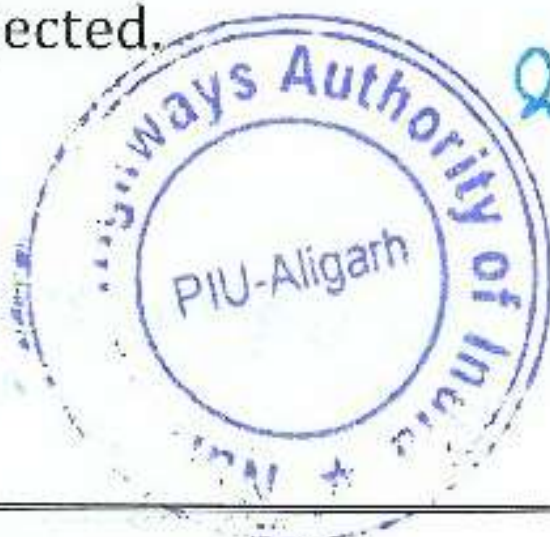
25. The amendments clarifications in the Bid Documents, if any, shall be hosted on e-tender portal <https://etenders.gov.in>.

26. NHA I will not have obligation:

- (a) No direct or indirect liability arising out of negligence, rash and impetuous driving which is an offence under any section of IPC and any loss caused to NHA I have to be suitably ~~compensated~~ by Service Provider.
- (b) NHA I is not responsible for theft, burglary, fire or any mischievous/illegal deeds by the staff of the service provider.
- (c) Service Provider shall be the employer for his workers and NHA I shall not at all be responsible for any dispute that may arise between the service provider and his workers.

27. Tender Cost:

- (a) The bidder shall remit Rs. 1,000/- (Rupees One Thousand only) non-refundable as Tender Cost in the NHA I, PIU Aligarh Bank account as mentioned above.
- (b) Any bid without tender cost shall be considered non-responsive and shall be summarily rejected.



For Gajender Shah

Proprietor

28. Earnest Money/Bid Security:

- (a) The bidders shall remit Earnest Money/Bid Security for an amount of Rs. 50,000/- (Rupees Fifty Thousand Only) in the NHAI, PIU Aligarh Bank account as mentioned above, along with the quotation.
- (b) Any bid not accompanied by Earnest Money/Bid Security shall be considered "Non-responsive" & shall be summarily rejected.
- (c) The Earnest Money of unsuccessful bidder shall be returned within 30 days after signing of agreement with successful bidder.
- d) The bids/quotations shall be valid for 90 days from the date of opening of Bid.

29. The Earnest Money/ Bid Security shall be forfeited:-

- (a) If the Bidder withdraws it's Bid after bid due date & time: and or
- (b) If the Bidders do not accept the correction of the bid price due to arithmetical error: and, or
- (c) In case of successful bidder, if the bidder fails to sign the Agreement within 15 days of issue of Letter of Acceptance (LoA) and/or fails to Supply the Vehicles within 30 days from the date of Contract Agreement without specific extension (if any) granted by the Authority to the successful bidder.

30. Performance Security:-

- (a) Agency shall submit BG/e-BG of an amount equivalent to 3% of total quoted amount (for 3 year duration) with validity up to 60days from the Contract Agreement end date, within 15 days from the receipt of LoA.
- (b) The Performance Security will be refunded / released to the agency / service provider- within 60 days after successful completion of the Contract Period (including any extensions thereof) and compliance of all conditions of the Agreement.

31. (a) In case the bidder quotes rates for new vehicle to be purchased, the bidder has to deposit an additional Bid security of Rs. 5,000/- (Rupees Five Thousand only) for each vehicle in the NHAI, PIU Aligarh Bank account as mentioned above, along with the quotation.



Signature

For Gajender Shah
Signature
Proprietor

(b) For unsuccessful bidders, the same shall be refunded along with Bid Security. However, for successful bidders, same shall be refunded on deployment of new vehicles. If successful bidder fails to deploy new vehicles (if any) within 30 days of signing of the agreement, the bid security along with additional bid security shall be forfeited.

32. The last date for submission of bid is 11.11.2024 up to 17:00 Hrs IST and Bids shall be opened at 17:00 Hrs IST on 12.11.2024. The bidders or its authorized representative may remain present during the bid opening, if they choose so.

33. In case of any dispute, decision of NHAI, PIU-Aligarh shall be final and binding.

Read, Understood, Agreed and accepted

Date:

Place:

(Sign & Seal of the Bidder)



For Gajender Shah
Proprietor

SECTION-3

TECHNICAL BID

Annexure - A

Information to be submitted by the Bidders

S. No	Particulars	Details
1	Name of the Firm / Proprietorship (Enclosed copy of Registration in case of Firm)	
2	Detailed Address with Contact No	
3	PAN No. (Enclose Copy)	
4	GST Registration No (Enclose Copy)	
5	Details of Payment of Cost of Tender document (Enclose Receipt)	(i) UTR No: _____ (ii) Bank Name: _____ (iii) Amount: Rs _____
6	Details of EMD/Bid Security (Enclose Receipt)	(i) UTR No: _____ (ii) Bank Name: _____ (iii) Amount: Rs _____
7	Details of Additional Bid Security for Providing brand new vehicles (if applicable, Enclose Receipt)	(i) UTR No: _____ (ii) Bank Name: _____ (iii) Amount: Rs _____
8	Names of the Department / Organization (Govt./Private) to whom vehicles were provided by the firm/agency (Enclose Proof of Experience)	

Yours Faithfully,

Date:

Place:



For Gajender Shah

[Signature]
Proprietor

(Sign & Seal of the Bidder)

Name:

Designation:

TECHNICAL BID

Annexure-B

Details of Vehicle to be provided by bidders as per Tender Conditions

Sl. No.	Vehicle Type	Registration No.	Date of purchase	Running in Km, on the date of Bid Submission	Copy of RC (commercial vehicle) attached (Yes /No)	Permit for commercial vehicle	Copy of Insurance attached (Yes/No)
1	Innova or Equivalent						
2	Scorpio or Equivalent						
3	Dzire or Equivalent						

Note : 1. *Copy of lease Agreement between bidder and owner of vehicle with proper proof of Identity of Owner (on Rs.100/- stamp paper), in case of any vehicle not owned by the bidder, must be attached, otherwise bid shall be treated as non-responsive and shall be rejected.*

2. *In case of New Vehicle to be purchased by the bidder, same shall be specified separately in the undertaking (on Rs. 10/- stamp paper).*

Yours Faithfully

Date:

Place:

(Sign & Seal of the Bidder)

Name:.....

Designation:.....



For Gajender Shah

 Proprietor

SECTION-4

Letter for Submission of Bid (On Letter Head of Bidder)

To

Project Director,
National Highways Authority of India,
Project Implementation Unit -Aligarh,
Vill.-Bhikampur, At KM 132.400 RHS, On NH-34,
Aligarh By-Pass, Aligarh-202001
E-mail: aligarh@nhai.org

Name of Work: Providing, Running & Maintenance of Commercial Vehicles [1 no. Innova or Equivalent, 1 no. Scorpio or Equivalent and 3 nos. Dzire or equivalent] on Hire Basis at NHAI, PIU-Aligarh.

Ref: Invitation of bids dated: _____

Sir,

I/We, M/s. _____ having office address _____
_____ submit this bid for providing vehicle to NHAI, PIU-Aligarh. I/We,
have read & understood the bid documents & agree to accept and abide by the terms &
conditions (from 1 to 33) of the bid as mentioned in the bid document.

Further, I / We also certify that my/our no blood relative is working under any unit of National
Highways Authority of India.

Yours Faithfully,

Date:

Place:

(Sign & Seal of the Bidder)



Ind. ark -
For Gajender Shah
Gajender Shah
Proprietor

Name: _____

Designation: _____

Signature Not Verified

Digitally signed by MAHENDRA MEENA
Date: 2025.01.11 11:36:58 IST
Location: eProcurement System for Central PSUs

