

No. NHSRCL/CPM/Palghar/2023-24/08/ 118-2024

Date: 25.04.2024

To,  
Pais Auto Private Limited,  
101 Shubham heights,  
Old Nagardas road,  
Andheri (E), Mumbai – 400069

**Letter of Acceptance (LOA)**

Sub: MAHSR Project in Maharashtra : HIRING OF VEHICLES FOR OFFICERS WORKING IN C3 PACKAGE OF MUMBAI – AHMEDABAD HIGH SPEED RAIL PROJECT IN MAHARASHTRA IN JURISDICTION OF CPM/PALGHAR FOR PALGHAR, DAHANU AND TALASARI TEHSIL – Letter of acceptance.

Ref : 1. Tender NIT Id - 2024\_NHSRC\_183914\_1  
2. Tender Document number NHSRCL/CPM/Palghar/2023-24/08  
3. Your Technical Tender Bid No. 674458 opened on 24.02.2024  
4. Your Financial Tender Bid No. 674458 opened on 04.04.2024  
5. Your negotiated offer vide letter dated. 15.04.2024

\* \* \*

With reference to the above, this is to notify you that your Tender/Bid for the execution of the tendered work – “HIRING OF VEHICLES FOR OFFICERS WORKING IN C3 PACKAGE OF MUMBAI – AHMEDABAD HIGH SPEED RAIL PROJECT IN MAHARASHTRA IN JURISDICTION OF CPM/PALGHAR FOR PALGHAR, DAHANU AND TALASARI TEHSIL.”, is accepted by the competent authority i.e. i.e. Chief Project Manager/Palghar, NHSRCL for Rs. 1,46,86,888.90/- (Rupees One Crore forty six lakhs eighty six thousand eight hundred and eighty eight and ninety paise only)(exclusive of GST) and Rs. 1,54,21,233.35/- (Rupees One crore fifty four lakhs twenty one thousand two hundred thirty three and thirty five paise only)(with GST).

The Scope of work, accepted rates and terms and conditions applicable to this Letter of Acceptance are as under:

- ① 2 *Amrit*
1. The Scope of Works in accordance to the Clause 3 of Employer's Requirement, includes mainly Providing required number of vehicles of the make and category as per terms and conditions of the tender for officers working in jurisdiction of CPM/Palghar for Palghar, Dahanu and Talasari Tehsil, for a period of 15 months.
  2. The accepted rates for the work as enlisted in price schedule are Rs. 1,46,86,888.90/- (Rupees One Crore forty six lakhs eighty six thousand eight hundred and eighty eight and ninety paise only)(exclusive of GST) and Rs. 1,54,21,233.35/- (Rupees One crore fifty four lakhs twenty one thousand two hundred thirty three and thirty five paise only)(with GST). The payments will be made to you on the monthly basis, on the receipt of the monthly tax invoices in accordance to the Conditions of Contract.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड

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

National High Speed Rail Corporation Ltd.

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

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

CIN No. U60200DL2016GOI291002

Project office: Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar (w) 401404  
Tel. 02525-240 440 Email: nhsrclpalghar@gmail.com

3. You are requested to kindly furnish Performance security equal to 10% of the contract value i.e. Rs. 15,42,124/- within 30 days from the date of issue of LOA in any acceptable form as mentioned in clause 4.2 of GCC. The extension of time for submission of performance guarantee beyond 30(thirty) days upto 60 days from the date of issue of LOA may be given by authority who is competent. However, a penal interest of 15% per annum shall be charged for the entire period i.e. from date of issue of LOA to the date of submission of performance security.
4. You are hereby advised to mobilize required resources and start the work w.e.f 01.05.2024. The completion period of the work shall be 15 months from 01.05.2024.
5. Contract agreement for the works will be ready for your signature. Please attend this office to sign the contract agreement within period of 30 days of the submission of the Performance Security or 60 days of issuance to Letter of Acceptance, whichever is earlier as per clause F4 of ITT.
6. Unless and until formal agreement is executed, the acceptance of this letter will be legal binding contract between NHSRCL Administration and Contractor – Pais Auto Private Limited, 101 Shubham heights, Old Nagardas road, Andheri (E), Mumbai – 400069.
7. All other terms and conditions contained in the tender document shall form integral part of this contract.
8. You should ensure full compliance with the all relevant tax and other laws regarding to the contract and shall solely be responsible for the same. You shall keep NHSRCL fully indemnified against your liability of tax, interest, penalty etc. which may arise incase.
9. This letter is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof as to reach Chief Project Manager/Palghar, NHSRCL within 7 days of issuance of this letter.

For further instructions and information, you may contact office of CPM/Palghar.

Enclosed: Accepted Schedule of Rates

2/2

Duppal

Dy. Chief Project Manager/C- II  
NHSRCL / Palghar

- Copy to -
1. CPM/Palghar for kind information please.
  2. Sr. Expert/Finance for kind information please.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड

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

National High Speed Rail Corporation Ltd.

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

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

CIN No. U60200DL2016GOI291002

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

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

Tender Inviting Authority: NATIONAL HIGH SPEED RAIL CORPORATION LIMITED

Name of Work: HIRING OF VEHICLES FOR OFFICERS WORKING IN C3 PACKAGE OF MUMBAI – AHMEDABAD HIGH SPEED RAIL PROJECT IN MAHARASHTRA IN JURISDICTION OF CPWIPALGHAR FOR PALGHAR, DAHANU AND TALASARI TEHSIL.

Contract No: NHRCL/CPWIPalghar/2023-24/08

Name of the Bidder/ Bidding Firm / Company  
PAIS AUTO PVT LTD

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

| NUMBER # | Sl. No. | TEXT # | Item Description                                                                                                                                                                                             | NUMBER # | Quantity | TEXT # | Units                 | NUMBER # | Estimated Rate in Rs. P | NUMBER # | TOTAL AMOUNT Without Taxes in Rs. P | NUMBER # | TOTAL AMOUNT With GST @ 5% | TEXT # | TOTAL AMOUNT In Words                                                                                    |
|----------|---------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|--------|-----------------------|----------|-------------------------|----------|-------------------------------------|----------|----------------------------|--------|----------------------------------------------------------------------------------------------------------|
| 1        | 1       | 2      | Hiring of Innova or equivalent vehicle for aggregated 2000 Kms & 312 hrs per month all inclusive as per employers requirement.<br>(1 Vehicles * 15 Months = 15)                                              | 3        | 15       | 4      | Per Vehicle per Month | 5        | 70990.05                | 6        | 1064850.75                          | 54       | 1118093.29                 | 7      | INR Eleven Lakh Eighteen Thousand & Ninety Three and Paise Twenty Nine Only                              |
| 1.1      |         |        | Charges for per extra km over and above as specified in Item 1 of this BOQ                                                                                                                                   |          | 15000    |        | Per km                |          | 11.47                   |          | 172050.00                           |          | 180652.50                  |        | INR One Lakh Eighty Thousand Six Hundred & Fifty Two and Paise Fifty Only                                |
| 1.2      |         |        | Charges for per extra Hours over and above as specified in Item 1 of this BOQ                                                                                                                                |          | 400      |        | Per Hour              |          | 52.84                   |          | 21136.00                            |          | 22192.80                   |        | INR Twenty Two Thousand One Hundred & Ninety Two and Paise Eighty Only                                   |
| 2        |         |        | Hiring of Hatchback cars Baleno, i-20, Nexon, Hyundai Venue, or equivalent vehicle with aggregated 2000 Kms. & 312 hrs per month all inclusive as per employers requirement.<br>(1 Vehicle * 15 Months = 15) |          | 15       |        | Per Vehicle per Month |          | 38288.20                |          | 574323.00                           |          | 603039.15                  |        | INR Six Lakh Three Thousand & Thirty Nine and Paise Fifteen Only                                         |
| 3        |         |        | Hiring of Xylo/Ertiga/Scorpio, or equivalent vehicle with aggregated 22000 Kms. & 3432 hrs (per month inclusive as per employers requirement.<br>(11 Vehicle * 15 Months = 165)                              |          | 165      |        | Per Vehicle per Month |          | 61028.33                |          | 10069674.45                         |          | 10573158.17                |        | INR One Crore Five Lakh Seventy Three Thousand One Hundred & Fifty Eight and Paise Seventeen Only        |
| 3.1      |         |        | Charges for per extra km over and above as specified in Item 2 & 3 of this BOQ                                                                                                                               |          | 162000   |        | Per km                |          | 8.37                    |          | 1355940.00                          |          | 1423737.00                 |        | INR Fourteen Lakh Twenty Three Thousand Seven Hundred & Thirty Seven Only                                |
| 3.2      |         |        | Charges for per extra Hours over and above as specified in Item 2 & 3 of this BOQ                                                                                                                            |          | 4700     |        | Per Hours             |          | 53.83                   |          | 253001.00                           |          | 265651.05                  |        | INR Two Lakh Sixty Five Thousand Six Hundred & Fifty One and Paise Five Only                             |
| 4        |         |        | Hiring of Innova or equivalent vehicle with driver, cleaning, fuel, including repairs etc. as and when required (local and outstation use 12 Hrs 80 Kms)                                                     |          | 30       |        | Per Vehicle per Month |          | 2818.09                 |          | 84542.70                            |          | 88769.84                   |        | INR Eighty Eight Thousand Seven Hundred & Sixty Nine and Paise Eighty Four Only                          |
| 4.1      |         |        | Charges for per extra Kms beyond 80 Kms for vehicle specified in Item 4 of this BOQ                                                                                                                          |          | 600      |        | km                    |          | 14.76                   |          | 8856.00                             |          | 9298.80                    |        | INR Nine Thousand Two Hundred & Ninety Eight and Paise Eighty Only                                       |
|          |         |        | Charges for per extra Hrs beyond 12 Hrs for vehicle specified in Item 4 of this BOQ                                                                                                                          |          | 50       |        | Hr                    |          | 100.56                  |          | 5028.00                             |          | 5279.40                    |        | INR Five Thousand Two Hundred & Seventy Nine and Paise Forty Only                                        |
|          |         |        | Hiring of Xylo/Ertiga/Scorpio, or equivalent with driver, cleaning, fuel, including repairs etc. as and when required (local and outstation use 12 Hrs 80 Kms)                                               |          | 30       |        | Per Vehicle per Month |          | 2356.16                 |          | 70684.80                            |          | 74219.04                   |        | INR Seventy Four Thousand Two Hundred & Nineteen and Paise Four Only                                     |
|          |         |        | Charges for per extra Kms beyond 80 Kms for vehicle specified in Item 5 of this BOQ                                                                                                                          |          | 600      |        | km                    |          | 13.67                   |          | 8202.00                             |          | 8612.10                    |        | INR Eight Thousand Six Hundred & Twelve and Paise Ten Only                                               |
|          |         |        | Charges for per extra Hrs beyond 12 Hrs for vehicle specified in Item 5 of this BOQ                                                                                                                          |          | 50       |        | Hr                    |          | 102.56                  |          | 5128.00                             |          | 5394.40                    |        | INR Five Thousand Three Hundred & Eighty Four and Paise Forty Only                                       |
|          |         |        | Driver's allowance for Night stay or outstation                                                                                                                                                              |          | 200      |        | Day                   |          | 304.84                  |          | 60968.00                            |          | 64016.40                   |        | INR Sixty Four Thousand & Sixteen and Paise Forty Only                                                   |
|          |         |        | Conveyance charges for late night /morning duty between 24:00 to 6:00 hours                                                                                                                                  |          | 200      |        | Day                   |          | 126.75                  |          | 25350.00                            |          | 26617.50                   |        | INR Twenty Six Thousand Six Hundred & Seventeen and Paise Fifty Only                                     |
|          |         |        | Extra Payment of Sundays/Holidays upto 12 Hrs                                                                                                                                                                |          | 200      |        | Day                   |          | 575.73                  |          | 115146.00                           |          | 120903.30                  |        | INR One Lakh Twenty Thousand Nine Hundred & Three and Paise Thirty Only                                  |
|          |         |        |                                                                                                                                                                                                              |          |          |        |                       |          |                         |          | 13894880.70                         |          | 14589624.74                |        | INR One Crore Forty Five Lakh Eighty Nine Thousand Six Hundred & Twenty Four and Paise Seventy Four Only |
|          |         |        |                                                                                                                                                                                                              |          |          |        |                       |          |                         |          | 14686888.90                         |          | 15421233.35                |        | INR One Crore Forty Six Lakh Eighty Six Thousand Eight Hundred & Eighty Eight and Paise Ninety Only      |

Quoted in Words

Excess (+) 8.70%

INR One Crore Forty Six Lakh Eighty Six Thousand Eight Hundred & Eighty Eight and Paise Ninety Only

Signature Not Verified  
Digitally signed by PRASHANT PRAMBAK KEDAR  
Date: 2024.04.27 13:43:53 IST  
Location: eProcurement System for Central PSUs