

By Post and Email

LETTER OF ACCEPTANCE

No: NHSRCL/BRC/MA/03/Providing 4 nos. Innova Vehicles/506/.2/OBRC **6844**

Date: 20.04.2024

M/s T R Sawhney Motors Pvt. Ltd.

508, Functional Industrial Estate, Patparganj,
East Delhi, Delhi – 110092

Subject: “Providing 04 nos. Brand New Innova Crysta ZX 7S or Higher Model Vehicles on Lease Basis for Mumbai – Ahmedabad High Speed Rail Project in Gujarat for Vadodara & Ahmedabad Site Offices.”

Reg. Letter of Acceptance

Reference: 1. NIT no. NHSRCL/BRC/2024/04 dated 28.03.2024
2. Tender No. NHSRCL/BRC/2024/04
3. Technical bid opened on 12.04.2024
4. Financial bid opened on 16.04.2024

Dear Sir,

With reference to above this is to notify you that your Bid opened on 12.04.2024 for execution of the “Tender no.: NHSRCL/BRC/2024/04 – “Providing 04 nos. Brand New Innova Crysta ZX 7S or Higher Model Vehicles on Lease Basis for Mumbai – Ahmedabad High Speed Rail Project in Gujarat for Vadodara & Ahmedabad Site Offices.” for the Accepted Contract Amount of the equivalent of **INR 1,46,25,360.00 (incl. all Taxes)** for 60 months **(in words: Rupees One Crore Forty-Six Lakh Twenty-Five Thousand Three Hundred Sixty only)**, as corrected and modified in accordance with the Instructions to Tenderers, is hereby accepted by the Employer.

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

Handwritten signature and date: 20/04/24

नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)

परियोजना कार्यालय : तृतीय तल, उत्पादकता हाउस, उत्पादकता रोड, अलकापुरी, वडोदरा - 390007.
Project Office : Third Floor, Productivity House, Productivity Road, Alkapuri, Vadodara - 390007.
Phone No. (Office) : 0265-2600000, Email id : cpmbrc@nhsrcl.in

पंजीकृत कार्यालय : एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर 9, द्वारका, नई दिल्ली - 110077
Registered Office : Asia Bhavan, Second Floor, Road No.-205, Sector 9, Dwarka, New Delhi - 110077
+91-11-28070001/02/03/04, +91-11-28070150, Email id : psmd@nhsrcl.in
CIN No. U60200DL2016GO1291002

1. **Scope of Work:** The scope of work includes all requirements stipulated in various parts/ Volumes of the contract document including appendices and annexures.
2. Your offer for the subject work is here by accepted by the Competent Authority at the Total Amount of **INR 1,46,25,360.00 (incl. all Taxes)** for 60 months and at the rates given below:

Sr. No.	Item Description	Number of Vehicles	Rate per Month per Vehicle INR (₹) (including all Taxes)
1	Two New Vehicles for Vadodara Brand – Innova Crysta ZX 7S or Higher Model as Approved by NHSRCL The cost of vehicle shall inclusive of Lease Rental, Fleet Management Charges, Road Tax, Insurance, cost of all accessories, all Taxes, all the maintenance and repair as per OEM's service book or in case of incidental damages the replacement charges for standard OEM parts, duties, pollution clearance, Government levies, supervision, consumables, replacement vehicle (Innova only) in case the leased vehicle is taken for servicing or damage repair etc. and vehicle price in all respects all complete. Only fuel, driver's charges, parking charges and toll tax charges shall be borne by NHSRCL. (Refer Article – 12 of Vol. 3: Employer requirements)	2	60,939.00
2	Two New Vehicles for Ahmedabad Brand – Innova Crysta ZX 7S or Higher Model as Approved by NHSRCL The cost of vehicle shall inclusive of Lease Rental, Fleet Management Charges, Road Tax, Insurance, cost of all accessories, all Taxes, all the maintenance and repair as per OEM's service book or in case of incidental damages the replacement charges for standard OEM parts, duties, pollution clearance, Government levies, supervision, consumables, replacement vehicle (Innova only) in case the leased vehicle is taken for servicing or damage repair etc. and vehicle price in all respects	2	60,939.00

[Handwritten Signature]
20/04/24

Sr. No.	Item Description	Number of Vehicles	Rate per Month per Vehicle INR (₹) (including all Taxes)
	all complete. Only fuel, driver's charges, parking charges and toll tax charges shall be borne by NHSRCL. (Refer Article – 12 of Vol. 3: Employer requirements)		
Total Awarded Contract Amount for all 04 no. vehicles, for 60 months (INR) (incl. all Taxes)			1,46,25,360.00

3. You are hereby requested to please contact **Principal Chief Project Manager/ Chief Project Manager, National High-Speed Rail Corporation Limited, Vadodara & Ahmedabad** to make necessary arrangement to take the work in hand within 30 days of issue of LOA. The deployment of vehicles shall be progressively ensured as per the requisition of NHSRCL.
4. This Letter of Acceptance shall be treated as **"Notice of Commencement"** failing which National High-Speed Rail Corporation Limited administration reserve right to take action as per Condition of Contract.
5. The completion period of above work will be **60 Months** from the date of deployment of vehicles as per the requisition of NHSRCL.
6. Unless and until formal agreement is made and got executed, this acceptance letter along with all the tender conditions will constitute a legal binding contract between NHSRCL and contractor **M/s T R Sawhney Motors Pvt. Ltd., 508, Functional Industrial Estate, Patparganj, East Delhi, Delhi - 110092.**
7. All the further dealings regarding billing etc. shall be dealt at individual PCPM/CPM offices.
8. You shall have to submit a Performance Security in any of the form mentioned in the tender document, amounting to 10% of the contract value before signing the contract agreement (i.e. **INR 14,62,536.00**) within 30 days from date of issue of letter of Acceptance in accordance with the contract conditions of clause 4.2 of GCC of the bid document.


20/04/24

9. Contract agreement for the above work will be ready for your signature Please attend this office along with performance security to sign the contract agreement. Please arrange to commence the work within 7 days from the date of receipt of this letter, failing which NHSRCL reserves the right to take action as per General Condition of the contract. The confirmation receipt of Letter of Acceptance by the contractor shall be sent to this office within 7 days from the date of issuance of LOA. Non-receipt of the confirmation of LOA from the Contractor within 7 days from the date of issuance shall be treated as deemed to have been accepted by the Contractor.

Please acknowledge the receipt.

Thanking you,



**Principal Chief Project Manager,
National High Speed Rail Corporation Limited,
Vadodara**

Copy to:

- (1) G.M. Contract of New Delhi for information & Necessary Action Please.
- (2) D.G.M. Finance Manager, New Delhi for information and action please.
- (3) J.G.M. Finance Manager, Vadodara for information and action please.
- (4) Chief Project Manager, National High-Speed Rail Corporation Limited, Ahmedabad for Information & Necessary Action Please.

Signature Not Verified

Digitally signed by JAI SINGH
Date: 2024.04.22 10:41:08 +5'7
Location: eProcurement System for
Central PSUs