



सत्यमेव जयते

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण National Highways Authority of India

(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

(Ministry of Road Transport & Highways, Government of India)



परियोजना कार्यान्वयन इकाई, अजमेर

बी-136-सी, बी-ब्लॉक, पंचशील नगर, अजमेर-305004 (राज.)

Project Implementation Unit, Ajmer

B-136-C, B-Block, Panchsheel Nagar, Ajmer-305004 (Raj.)

Ph. No.: 0145-3559245/ 2680571, E-mail / ई-मेल : ajmer@nhai.org, Web./ वेब : www.nhai.gov.in

No. NHAI/PIU/AJM/Vehicle/2025-26/20017

Date: 22.09.2025

अधिकृत प्रतिनिधि

मैसर्स एन.डी. टूर एण्ड ट्रेवल्स

प्लॉट नं. 203, काली माता मंदिर के पास,

स्कीम नं. 11 एम, सिरसी,

झोटवाड़ा, मीनावाला, जयपुर - 302034

E-mail ID: ndtoursandtravels@gmail.com

Mob. No.: +91-9828018166 / 6376228 313

विषय: Hiring of Vehicle (Commercial) on Monthly Basis for NHAI, Project Implementation Unit, Ajmer: **Letter of Awards (LOA) – reg.**

संदर्भ: 1. Your bid dated 11.09.2025.

2. E-office file no. 280823 Note No. #10 dated 20.09.2025.

महोदय,

This is in reference to your bid dated 11.09.2025 for subject tender work. In this regard, it is to inform that your bid for Providing, Running and Maintenance of Commercial Vehicles on Monthly Hire basis for NHAI Project Implementation Unit-Ajmer at Rs. 96,000/- per month for Innova or equivalent & Rs. 67,000/- per month for Bolero/Scorpio or equivalent has been found L-1 and upon recommendation of the Committee the Competent Authority, NHAI vide E-Office Computer No. 280823 Note No. #10 dated 20.09.2025 has accorded approval of the same.

Accordingly, in accordance with clause 27 of section-3 (Terms & Conditions of Bid) of RFP, you are requested to furnish performance security amounting to Rs. 4,71,600/- (i.e. @5% of the Contract Value of Rs. 94,32,000 /-) at the time of signing of Agreement into the following bank account of PIU-Ajmer within 03 days of issuance of this LoA and then sign the Contract Agreement for subject work.

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|--------|-----------------|---|---------------------------------|
| (i.) | Name of Account | : | NHAI PIU Ajmer |
| (ii.) | Name of Bank | : | Canara Bank |
| (iii.) | Account No. | : | 2136201002673 (Current Account) |
| (iv.) | RTGS Code | : | CNRB0002793 |

In case you fail to submit the required performance security within prescribed time period, this letter of Award shall be treated as withdrawn and earnest money shall be forfeited as per clause 5.2 of section-2 (Information to Bidders) of RFP

Kindly acknowledge the receipt of same.

अतएव सूचनार्थ एवं तत्काल आवश्यक कार्यवाही के निवेदन के साथ प्रेषित।


(एच.एस. गोला)
परियोजना निदेशक

प्रतिलिपि: क्षेत्रीय अधिकारी, भा.रा.रा.प्रा. क्षेत्रीय कार्यालय जयपुर; को सूचनार्थ प्रेषित।