

DM/TP/COR-OF/181

Date: 18.01.2023 गति से प्रगति

LETTER OF ACCEPTANCE

To,

M/s Wise Travel India Private Limited
3rd Floor, D21, Corporate Park,
Dwarka Sector 21, Delhi - 110077
Tel: - 9311827873, 9711091336
Email- subroto.karmokar@wti.co.in
(hereinafter termed as "Contractor/Agency")

(Kind Attention: Mr. Vivek Laroia, Authorised Representative)

Sub: Bid No. DM/TP/COR-OF/181: Hiring of Various Type of Vehicle on Monthly/Daily basis for NCRTC on Rate contract basis. –

Ref: -

- i) Press Advertisement dated 13.09.2022
- ii) Bid reference No. DM/TP/COR-OF/181 dated 13.09.2022
- iii) Your Technical Bid opened on 14.10.2022
- iv) Post Bid clarification dated 27.10.2022
- v) Replies to Post Bid queries submitted by the Bidder dated 04.11.2022
- vi) Additional Post bid queries asked through E-mail dated 09.11.2022
- vii) Reply to additional post bid queries received on 09.11.2022
- viii) Your financial bid opened on 25.11.2022
- ix) NCRTC Letter No. DM/TP/COR-OF/181 dated 01.12.2022 for Counteroffer
- x) Your unconditional acceptance vide letter no Nil dated 05.12.2022

With reference to the above this is to inform to the contractor that the bid for the subject work of **DM/TP/COR-OF/181:** "Hiring of various type of Vehicle on Monthly/ Daily basis for NCRTC on Rate contract basis" has been accepted by National Capital Region Transport Corporation Ltd (hereinafter termed as "Employer") on Monthly/Daily basis as per rate mentioned in Annexure-1 & 2, hereinafter termed as "**Rate Contract**", including all duties, taxes, royalties, cess and other levies except GST.

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

1.0 Scope of Work

In terms of ITB 1.1 (Instruction to Bidders) Section-1 of the Bid Document, the Scope of Work covered under this LOA is as stipulated in Section-6 (Scope of Work) of the Bid Documents. The Services shall be carried out as per the above scope of work. The requirement of hiring of various types of vehicle on Monthly / daily Basis for NCRTC shall be intimated separately.

2.0 Accepted Rates/Cost and Payment Schedule

2.1 The accepted rates for various items of works covered under this Letter of Acceptance (LOA) are stipulated in **Annexure-1 & 2 (i.e. Accepted Rates)** enclosed with this LOA. In terms of Section-02, Bid Data sheet clause ITB 14.7, the accepted rates contract price shall cover all costs incurred by the Contractor for performing the stipulated Services and all duties, taxes, royalties, cess and other levies payable by the Contractor under the Contract, or for any other cause (including standard specifications), except Goods and Services Tax (GST).

2.2 In terms of Clause 7 of GCC, the prices are fixed for first year and price variation shall be applicable from second year as per the formulae stipulated therein.

3.0 Completion Period

In terms of IFB of the Bid Documents, the contract period is **12 months** from the date of commencement. The commencement date will start from **01.03.2023**.

4.0 Submission of Performance Security

In terms of Clause 1 of Section-7, General Terms and Condition of Services of Bid Document, within twenty-eight (28) days of the receipt of this Letter of Acceptance, the Contractor may furnish to the employer, a Performance Security in the form of Bank Guarantee as provided in Contract Forms/Banker's certified cheque/Bank draft in favor of NCRTC, for an amount of **Rs. 1,00,000.00 (Indian Rupees One Lakhs)**.

5.0 Signing of Contract Agreement

In terms of BDS-45 (Bid Data Sheet) Section-2 of the Bid Document, the Contractor shall enter into a contract agreement with the Employer for the works covered under this LOA. The Contractor shall be informed by the Employer about signing of contract agreement on receipt of acceptance of this LOA and on receipt of Performance Security, by the Employer.

6.0 Other Terms and Conditions

The execution of this contract shall be governed by the various stipulations in the Bid document and its amendments referred above. Any deviation from the above conditions, submitted by the Contractor in its bid, if any, stands withdrawn.

7.0 Authorized representative / Officer In Charge -

In terms of **Clause No. 2.0 (e)** of Section-7, General Terms and Condition of Services of Bid documents, it is to inform that **Shri. R.D Gupta, General Manager/Electrical**, Office address, Gatishakti Bhawan, INA, Delhi-110023 of this organization has been nominated as the Authorized Representative/ Officer In charge for the subjected Contract. The Contractor is advised to interact with the above official for further instructions as regards the execution of works.

8.0 Acceptance of the LOA

This Letter of Acceptance is being issued in Two Original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating "Unconditionally accepted" on each page (including the enclosures) by the authorized signatory of the contractor, as a token of contractor's unconditional acceptance of the same so as to reach the undersigned within seven (07) days of issue of this letter. This Letter of Acceptance shall constitute a binding Agreement between the Employer and the contractor till such time a formal Agreement is signed between the Employer and the contractor for the execution of this Contract.

Please acknowledge receipt of the letter.

Yours faithfully,

(Abhinesh Kumar Singla)
Deputy General Manager/Procurement



Encl: Annexure-1 & 2 -Accepted Rates (02 Page)

Tender Inviting Authority: Group General Manager /Procurement/National Capital Region Transport Corporation Ltd.

Counteroffer No. DM/TP/COR-OF/181: Hiring of various type of Vehicle on Monthly / Daily basis for NCRTC on Rate contract basis

Bid No: DM/TP/COR-OF/181

Name of the Bidder/ Bidding Firm / Company :		M/s Wise Travel India Private Limited				
Sl. No.	Item Description	Amount	Excess(+)/ Less(-)/ At Par	Percentage Quoted by Bidder	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	Total of Segment-1	65,093	Less(-)	1.97%	63810.67	INR Sixty Three Thousand Eight Hundred & Ten and Paise Sixty Seven Only
2	Total of Segment-2	38,982	Less(-)	1.99%	38206.26	INR Thirty Eight Thousand Two Hundred & Six and Paise Twenty Six Only
3	Total of Segment-3	73,536	Less(-)	2.50%	71697.60	INR Seventy One Thousand Six Hundred & Ninety Seven and Paise Sixty Only
Total in Figures					173714.53	INR One Lakh Seventy Three Thousand Seven Hundred & Fourteen and Paise Fifty Three Only
Quoted Rate in Words						



Annexure-2

Counteroffer No. DM/TP/COR-OF/181

Name of work : DM/TP/COR-OF/181 - Hiring of various type of Vehicle on Monthly / Daily basis for NCRTC on rate contract basis.

Segment-1

S.No.	Item Description	Quantity	Units	Rates (in INR)	Amount (in INR)
1	Monthly Hired Vehicles (Luxury)				
1.1	Rate per month/vehicle with one weekly rest (2200 km/312 hrs)	1	No.	47,962.51	47,962.51
1.2	Extra Per Km rate beyond 2200 Km	1	KM	16.39	16.39
2	Daily Hired Vehicles (Luxury)				
2.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,996.61	1,996.61
2.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	16.39	16.39
3	Daily Hired Vehicles (Premium)				
3.1	Rate per day / vehicle (100km/12hrs)	1	No.	2,463.78	2,463.78
3.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	18.32	18.32
4	Daily Hired Vehicles [Spacious (a)]				
4.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,888.42	1,888.42
4.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	15.42	15.42
5	Daily Hired Vehicles [Spacious (b)]				
5.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,888.42	1,888.42
5.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	15.42	15.42
6	Daily Hired Vehicles [Spacious (c)]				
6.1	Rate per day / vehicle (100km/12hrs)	1	No.	8,724.14	8,724.14
6.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	87.24	87.24
Total Amount (Segment - 1)					65,093.06

Segment -2

S.No.	Item Description	Quantity	Units	Rates (in INR)	Amount (in INR)
1	Monthly Hired Vehicles (Medium)				
1.1	Rate per month/vehicle with one weekly rest (2200 km/ 312 hrs)	1	No.	37,269.01	37,269.01
1.2	Extra Per Km rate beyond 2200 Km	1	KM	12.48	12.48
2	Daily Hired Vehicles (Medium)				
2.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,687.84	1,687.84
2.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	12.48	12.48
Total Amount (Segment - 2)					38,981.81

Segment -3

S.No.	Item Description	Quantity	Units	Rates (in INR)	Amount (in INR)
1	Monthly Hired Vehicles (Economy AC)				
1.1	Rate per month/vehicle with one weekly rest (2200 km/312 hrs)	1	No.	35,679.68	35,679.68
1.2	Extra Per Km rate beyond 2200 Km	1	KM	12.67	12.67
2	Monthly Hired Vehicles (Economy Non-AC)				
2.1	Rate per month/vehicle with one weekly rest (2200 km/312 hrs)	1	No.	35,046.88	35,046.88
2.2	Extra Per Km rate beyond 2200 Km	1	KM	11.50	11.50
3	Daily Hired Vehicles (Economy AC)				
3.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,557.78	1,557.78
3.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	12.67	12.67
4	Daily Hired Vehicles (Economy Non-AC)				
4.1	Rate per day / vehicle (100km/12hrs)	1	No.	1,203.10	1,203.10
4.2	Rate /Km /vehicle for additional kms beyond 100 kms	1	KM	11.50	11.50
Total Amount (Segment - 3)					73,535.78

Notes:

- The additional per hour rate for usage of vehicle, outstation charges and night charges is given in Clause- 8 (Section-7) General Conditions of Contract (GCC).
- The description of vehicle i.e. make, type of fuel, model etc. are given in Section-6 "Scope of Work".
- The above rates quoted should be all inclusive and include the remuneration of the driver, repair & maintenance of vehicle, comprehensive insurance, cost of fuel, oil and other consumables, and all other charges, taxes and levies etc except parking/toll charges and applicable taxes as defined in Clause- 05 (Section-7) General Conditions of Contract (GCC). Any applicable statutory deductions such as Income Tax etc. shall be made by NCRTC.

