



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Office of General Manager (Rolling Stock)
2nd Floor, RSIC Wing, Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur-302005
CIN: U60221RJ2010SGC030630
Tel. No. 0141- 5192408, Fax: 0141-5192401
Website: www.jaipurmetrorail.in , E-mail – jmrc.gmoperation@gmail.com

No.: JMRC/O&S/RS/MNSD/F011

Date: 23.09.2014

"By Speed Post/Hand"

To,

Sh. Nirbhay N.Gupta,
Regional Manager,
Central Warehousing Corporation,
A-25, Tilak Marg, Opp.-Udyog Bhawan,
C-Scheme, Jaipur-302005(Rajasthan),
Phone No. 0141-2229682, Fax: 0141-2229491,
Email: rmjai.cwhc@nic.in

LETTER OF ACCEPTANCE

Sub: Tenders for "Pest and Rodent Control in Trains and Premises of Mansarovar Depot" of JMRC

Ref: Your Tender offer for Tender Number JMRC/O&S/RS/MNSD/F011

Dear Sir,

With reference to the above, Jaipur Metro Rail Corporation (JMRC) is pleased to accept your offer (in response to our Tender No. JMRC/O&S/RS/MNSD/F011 for 'Pest and Rodent Control in Trains and Premises of Mansarovar Depot' of JMRC Ltd) and through this Letter of Acceptance, JMRC awards the contract to Central Warehousing Corporation through their authorised signatory, **for a period of two years from the date of commencement, for an amount of Rs. 12,71,088 (Rs. Twelve Lac Seventy One Thousand Eighty Eight only) as per the accepted rates in the attached bill of quantities and schedules therein** inclusive of materials, manpower, machinery, tools, fixtures, transportation charges, other charges and all taxes, duties & levies etc (except service tax, which will be paid extra as applicable).

The award is subject to but not limited to the following conditions:

1) Payment:

- Payment will be made as per Clause 2.6.4 & 2.6.5 of Bid Document and other relevant conditions of the bid document.
- The quantity or work may vary as per site requirement during contract period.
- Contract Price shall be inclusive of all taxes, duties, royalties etc. Nothing extra (except Service Tax as applicable) shall be payable over the accepted rates (Clause 2.6.1.1 of Bid Document refers)

2) Contract Agreement

- Within 45 days from the date of issue of the letter of acceptance, you will be required to execute the Contract Agreement, Clause 1.6.4 of Bid Document refers
- It may please be noted that until a contract agreement is executed, this letter will constitute a binding contract between you and JMRC.
- Prior to signing of the Contract Agreement, you shall submit the following documents within a period of 30 days from the date of issue of the Letter of Acceptance:



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- i) Performance Security (Performance Guarantee) - An amount of Rs. 1,42,820/- (One Lac Forty Two Thousand Eight Hundred Twenty only), as specified at Clause 1.6.5 of Bid Document.
 - ii) Antecedent check and Police Verification along with photograph of each staff to be deployed for the proposed work individually as per Clause 1.6.4.2(e) of Bid Document.
 - 3) **Other Submittals by the contractor within 7 days of date of issue of this letter:**
 - a) Following will be submitted as per tender condition within 7 days from the date of issue of this letter:
 - i) Individual Curriculum Vitae (CV) of deployed Supervisors, Housekeeping Staff in Form T-VII, Clause 4.13 of Bid Document refers.
 - ii) Indemnity by individual staff as per Form T-VI, Clause 4.12 of Bid Document refers
 - iii) Indemnity by Contractor as per Form T-V, Clause 4.11 of Bid Document refers.
 - iv) Contractor shall submit the indemnity bond such that the contractor's staff shall not claim of any type e.g. payment, employment etc. with employer. After completion of contract the contractor shall withdraw all of his staff from the site without any claim as per Clause 2.8.1.1 of Bid Document.
 - 4) **Contract Period:**
 - a) The Contract period is for 2 years from the day of commencement of work of clause 2.5.1 and extendable as per RTPPR.
 - 5) **Commencement of the work:**
 - a) Work shall commence only after, and within 7 days of issuance of 'order to commence' by JMRC (Clause 1.1.2.3(f) of Bid Document refers). The order to commence will be issued later as per actual work requirement.
 - b) The contractor should get approval of the Employer before starting the work
 - c) JMRC will provide one day training on safety to supervisors and staff. Supervisors and staff shall be responsible to provide this safety training to the deputed staff..The contractor shall provide the necessary training on safety of one week at its own cost, to all of the contractor's staff. The contractor shall not deploy the staff without safety training at site. Contractor shall submit the proof of this training to JMRC. Without this training and proper proof no staff will be deputed for work in JMRC.
 - 6) **Penalty:**
 - a) Penalty and deductions will be applicable as per Clause 2.7 of the Bid Document and other conditions of tender.
 - 7) **Identity Cards:**
 - a) The entire Contractor's staff (Contractor's Representative, Supervisors and Staff) shall be provided with Photo identity cards. Photo has to be printed along with the other details on the paper, signed by contractor's himself/authorized representative and then laminated. Before deputing the staff for housekeeping a copy of all photo identity cards will be submitted to the Employer as per Clause no. 2.3.10 of Bid Document.



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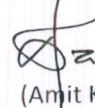
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- b) Only with the permission of the Engineer, Identity card shall be signed by either the contractor himself or contractor's representative and shall have the contractor's stamp. The identity card signed by any other person shall not be valid.
- 8) **Insurance:**
- a) The Contractor shall insure against liability to third parties in the joint names of the Employer, the contractor and Sub-contractors, (wherever applicable) for any loss, damage, death or bodily injury which may occur to any physical property (except things insured otherwise) or to any person (except persons insured by the employer, staff of other contractors working in the Premises, contractor staff under Clause 2.1.24.5), which may arise out of the performance of the Contract. The insurance shall be at least for the amount Rs.1,00,000/- for each incident with number of incident unlimited. Refer clause 2.9 of bid document. No extra cost shall be paid by JMRC.
- 9) **Safety**
- a) You shall follow all safety instructions mentioned in SHE manual page 29 to 63 and as given in the tender documents at Clause 3.7 of Bid Document.
- 10) **Unconditional acceptance**
- a) You shall unconditionally comply with all conditions as mentioned in the Bid Documents including Corrigendum, Minutes of Pre-bid Meeting, Response to Queries, Clarifications and this Letter of Acceptance.
- b) JMRC does not accept any deviation and/or reservation from the bid conditions if mentioned by you in your offer.
- c) This letter of acceptance is being sent to you in duplicate. You are requested to return one copy of this letter duly signed on all pages as a token of your unconditional acceptance thereof so as to reach the undersigned within 4 days of the receipt of this letter.

Encls: 1. Annexure-A: Bill of quantities

Yours Sincerely

 23.09.14.
(Amit Kumar Jain)

General Manager (RS)

Jaipur Metro Rail Corporation Ltd.

Copy: D(O&S), ED/RS , GM/Finance, JGM(RS)



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ANNEXURE A**BILL OF QUANTITIES****Pest and Rodent Control in Trains and Premises of Mansarovar Depot****ACCEPTED RATES**

Contract no.: JMRC/O&S/RS/MNSD/F011

S.N.	Nature of treatment	Location	Per Train Monthly Rate in Rs.	No. of Trains	Monthly Rate in Rs.
A. PEST & RODENT CONTROL IN TRAINS					For 10 trains
1	General Pest control including cockroaches, anti-larvae (Mosquitoes, Flies, Spiders, Mites & other insects)	Metro Train	400	10 (each of 4 cars)	4000
2	Rodent control	Metro Train	342	10 (each of 4 cars)	3420
TOTAL MONTHLY RATE FOR 10 TRAINS (1+2) = A =					7420
B. PEST & RODENT CONTROL IN DEPOT					Monthly rate for Depot
3	General Pest & Rodent control in closed door premises				15130
4	General Pest & Rodent control in open door premises				30412
TOTAL MONTHLY RATE FOR DEPOT (3+4) = B =					45542

CALCULATION OF PAYABLE AMOUNT (IN RUPEES)

TOTAL MONTHLY RATE FOR CONTRACT	C = A + B	52962
TOTAL AMOUNT FOR 24 MONTHS	D = C X 24	1271088
Service Tax @12.36%	E = 12.36% of D	157106
GRAND TOTAL OF PAYABLE AMOUNT FOR 24 MONTHS	D + E	1428194



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In this offer, Grand Total of Payable Amount for 24 months from the date of commencement of work for pest and rodent control of 10 Trains and the premises of Mansarovar depot in words Rupees **TWELVE LAC SEVENTY ONE THOUSAND EIGHTY EIGHT (Service Tax Extra)**

Note:

1. The quantity of work may vary as per site requirement during contract period.
2. The payment will be made only for the work actually carried out during contract period.

 23.09.14.
(Amit Kumar Jain)

General Manager (RS)

Jaipur Metro Rail Corporation Ltd.



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SCHEDULE OF PEST CONTROL OPERATION ACTIVITIES:**a) IN METRO TRAIN COACHES:**

The contractor will execute schedule for pest control operation activities as per schedule given below:

S.N O.	Nature of Treatment	Location	Description of Material	Frequency	unit	Qty./ Train/Mo nth
PEST CONTROL OPERATIONS IN METRO TRAIN COACHES						
1	General Pest control (Including Cockroaches, spiders etc.)	Metro Train Coaches	Deltamethrin 2.5% Flow	Bi-monthly (Alternatively by each chemical)	Ltr.	0.10
			Propoxur 20% EC	Bi-monthly (Alternatively by each chemical)	Ltr.	0.23
2	Rodent Control	Metro Train Coaches	Rat Glue	Monthly	Kg.	0.50

b) IN DEPOT PREMISES:

The contractor will execute schedule for pest control operation activities as per schedule given below:

S.N O.	Nature of Treatment	Location	Description of Material	Frequency	unit	Quantity / Month
1	Anti -Larvae	Water Stagnated bodies, parking area ,water plants etc.	Temiphos 50% EC	Weekly	Ltr	1
2	General Pest Control (Mosquitoes, Flies, Spiders, Mites & Other insects)	Closed door premises	Lambda cyhalothrin 10% WP	Fortnightly	Pkt	8
			Deltamethrin 2.5% WP	Monthly	kg	8
		Open door premises	Nuvan(DDVP 76% EC)	Fortnightly	Ltr	4
		Plants & Hedges	Malathion 50% EC	Fortnightly	Ltr	5
3	Anti Cockroaches	Canteen/ Pantries & offices	Propoxure 20% EC	Fortnightly	Ltr	3



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S.N O.	Nature of Treatment	Location	Description of Material	Frequency	unit	Quantity / Month
4	Fogging- Flying insect control (Mosquitoes & flies etc.)	Open door premises	Kingfog	Six treatment per month	Ltr	1.2
			Diesel		Ltr	90
			Petrol		Ltr	24
5	Rodent Control	All premises & buildings	Rat Glue	Fortnightly	kg	4
			Zinc Phosphide		kg	0.2
6	Termite control	All buildings	Chloropyriphos 20% EC	As & when required	ltr	2
7	General Pest Control (, Mosquitoes, Flies, Spiders, Mites & Other insects)	Closed door premises	Cypermethrin - smoke Generator	Monthly	cane	10
			Allout Refills	Monthly	no	20
			Mosquito spray 320 ml bottle	Monthly	As per requirement	
			Liquidator Machines with adjusting facility	Yearly & to be replaced if becomes defective		
			Liquidator Refills for three months efficiency	Monthly		

Notes:

1. Rates are inclusive of all i.e. labour, material, transportation, taxes etc.
2. The quantity of work and availability of site may vary as per site requirement during contract period.
3. The payment will be made on actual work/activity done basis.
4. All amounts to be in Rs.


(Amit Kumar Jain) 23.09.14

General Manager (RS)
Jaipur Metro Rail Corporation Ltd.