



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Office of General Manager(Rolling Stock)
2nd Admin Building , Metro Train Depot, Near Ganga Jamuna Patrol Pump,
Bhrigu Path , Mansarovar, Jaipur – 302 020
Tel. No. 0141- 5153709 Fax: 0141-5192401, E-mail – gm.rs.jmrc@gmail.com

No.: JMRC/O&S/RS/2015-16/NIB/006 **1826**

Date: 11.05.2016

To,

M/s HARMILAP

D-6, JDA SHOPPING CENTRE,

D-Block, Malviya Nagar, Jaipur.

Mob. No. 9314044499, 9214344499

Email ID: duasandeep50@yahoo.com

LETTER OF ACCEPTANCE

Sub: Tender for "PROVIDING CANTEEN SERVICES IN MANSAROVAR DEPOT"

Ref: Your Tender offer for Tender Number JMRC/O&S/RS/2015-16/NIB/006

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/2015-16/NIB/006 for "PROVIDING CANTEEN SERVICES IN MANSAROVAR DEPOT" of JMRC Ltd.) and through this Letter of Acceptance, **for a period of one year from the date of commencement. The total projected quantum of business works out to ₹ 16, 31, 550 (Rs. Sixteen Lac Thirty One Thousand Five Hundred Fifty Only) as per rates quoted by you and as attached in the bill of quantities.** The rates mentioned in the bills of quantities are the maximum chargeable rate from Individual Employees for serving various food items to them and are inclusive of materials, manpower, machinery, tools, fixtures, transportation charges, other charges and all taxes, duties & levies etc.

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

1) Contract Agreement

- Within 15 days from the date of issue of the letter of acceptance, you will be required to execute the Contract Agreement on Non-Judicial Stamp worth ₹ 1000/- as per the stamp duty applicable in Government of Rajasthan.
- It may please be noted that until a contract agreement is executed, this letter will constitute a binding contract between you and JMRC.
- As per clause 1.5.2 of ITT an amount of ₹ 81,580/- (Eighty One Thousand Five Hundred Eighty only) shall, be deposited as performance security (performance guarantee).

18/5/16
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d) 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:

- (i) PF code Nos.
- (ii) ESIC code Nos.
- (iii) Labour License
- (iv) Service Tax registration

2) Commencement of the work:

JMRC's Executing Officer shall issue an 'order to commence' and the Work shall commence only after, and within 7 days of, issuance of this 'order to commence'.

3) Contract Period:

The Contract period is for 1 year from the day of commencement of work and extendable as per RTPPR. The Corporation reserves the right to extend the period of this contract as per RTPPR on the same terms and conditions, subject to satisfactory performance of the Contractor.

4) Penalty:

Penalty and deductions will be applicable as per Clause 2.5 of the Bid Document and other conditions of tender.

5) As per tender clause no 2.1 of the Bid Document You have to obtain necessary licence from JMRC administration duly depositing fees to carry on business of canteen for a period of one year or as decided by the JMRC administration on license fee of Rs. 500/- per month for Canteen Space and Rs. 50/- per month for use of equipment and furniture as indicated at Clause 3.7 of scope of work.

6) The contractor shall submit within 30 days of the 'Order to Commence', Police Verification of character antecedents of each staff to be deployed. No person having a history of criminal misconduct shall be permitted to be employed in normal course, except with permission of JMRC.

7) The contractor shall provide sufficient sets of Uniforms to his/her employees and shall ensure that they wear these during the duty time and maintain these clean as per clause 1.28 of the Bid Document.

8) Payment:

- a) The unit rates for each item shall be inclusive of all statutory taxes including Service Tax & Sales Tax.
- b) The quantity of items may vary as per requirement during contract period by approval of canteen committee constituted by JMRC.
- c) The unit rate quoted in financial bid will be maximum and no price increase shall be allowed during contract period.
- d) JMRC shall not make any payment to contractor on any account what so ever during operation of this contract. The rates mentioned in the bills of quantities are the maximum chargeable rate from Individual Employees for serving various food items to them and are inclusive of materials, manpower, fixtures, transportation charges, other charges and all taxes, duties & levies etc.

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TITWIS
GM/B



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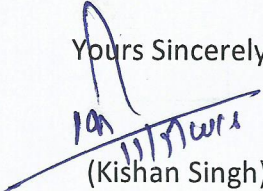
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9) Unconditional acceptance

- 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.
- 10) Contractor shall comply all rules and regulations regarding legal and statutory requirements of food safety and standards as per bid document.

Encl: Annexure A: Financial bid

Yours Sincerely


(Kishan Singh)

General Manager (Rolling Stock)
Jaipur Metro Rail Corporation Ltd.

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



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Annexure A

Bill of Quantities & Rates (Financial Bid)

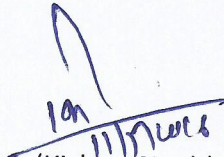
Contract No. : JMRC/O&S/RS/2015-16/NIB/006

S.No	Items	Base Rates* (Rs.)	Estimate Consumption/day (Only for purpose of assessment of Lowest Bidder) (A)	Approved Unit Rate for each item (Rs.) (B)	Quantum of Business per day as estimated by bidder (Rs.) (A) x (B)
1.	Meal	45	50	40	2000
2.	Breakfast	20	40	18	720
3.	Snacks	10	100	8	800
4.	Tea	5	150	4	600
5.	Coffee	10	50	7	350
(C) = TOTAL ESTIMATED QUANTUM OF BUSINESS PER DAY (ONLY FOR COMPARISON OF BIDS)					4470/-

Sl. No.	Description	Amount Rs.
		1/3 M/s Harmilap
1.	QUANTUM OF BUSINESS per day	₹ 4470/-
2.	Quantum of business per year	₹ 16,31,550/- (Rs. Sixteen Lac Thirty One Thousand Five Hundred Fifty Only)

NOTES*:

- The rates approved above are inclusive of all statutory taxes including Service Tax & Sales Tax
- Extra items as below will be sold, and shall not form a part of the quoted prices:
 - Extra Roti/ Chapati will be sold at a rate of Rs. 3 per roti.
 - Extra serving of Dal/ Vegetable will be sold at a rate of Rs. 7 per serving.
 - Packaged Goods at MRP.
 - Rates of extra servings of other items shall be as mutually agreed between contractor and JMRC.


(Kishan Singh)

General Manager (Rolling Stock)
Jaipur Metro Rail Corporation Ltd.