



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

Directorate of Operations & Systems

2nd Floor, Admin Building, Metro Train Depot, Bhargu Path, Mansarovar, Jaipur - 302020

Tel. No. 0141- 5153705 (O) & 5192401 (F), E-mail – edrs.jmrc@gmail.com

NIB No. 01/NIB/O&S/OP/C&H/2016-17

Date: -10.04.2017

Through Speed post/E-mail

LETTER OF ACCEPTANCE

M/s Avon Facility Management Services

B-1/I-1, 1st Floor Mohan Industrial Estate,

Near Badarpur Border, New Delhi -110044.

Contract No: - 01/NIB/O&S/OP/C&H/2016-17

Subject: - Mechanized cleaning and housekeeping works of Mansarovar, New Atish Market, Vivek Vihar, Shyam Nagar, Ram Nagar, Civil Lines, Metro Railway Station, Sindhi Camp, and Chandpole. (Underground) Metro Stations.

**Reference: Online Bid Submission through E-Proc Portal of Rajasthan State Govt
(Tender no 1/NIB/O&S/OP/C&H/2016-17).**


Sir,

1. With Reference to the above, your offer for the above mentioned work is hereby accepted for a total Amount of Rs3,85,98,969/ (**Rs. Three Crore Eighty five Lac Ninty Eight Thousand Nine hundred and Sixty Nine only**) for the Mechanized cleaning and housekeeping of above mentioned nine stations, inclusive of all taxes and duties, levies cost etc (however excluding Service Tax & Bonus as per clause no 21.8 of SCC).
2. The date of commencement of work shall be intimated through **Notice to Proceed** and date of completion shall be two years, which will be reckoned from the actual date of commencement of the work. The notices to Proceed shall be issued separately.
3. The necessary action may be taken Sign the contract agreement, stamp duty shall be levied as per Government of Rajasthan Rules and to submit the performance security as per the ITB clause No. 26.0 and 27.0 respectively. The unconditional performance security @ 5% i.e. Rs 19,29,949/- shall be submitted within 30 days of issue of this Letter of acceptance.
4. This Letter of Acceptance along with Bill of Quantities is being sent to you in duplicate. You are requested to return one copy of this letter along with Bill of Quantities duly signed on all pages as a token of your acceptance thereof so as to reach the undersigned within Three days of the issue of this letter (clause no. 25 of ITB) It may please be noted that until a formal agreement is executed, this letter will constitute a binding contract between you and the JMRC.
5. Identity card to each housekeeping staff shall be issued by the Nominated Officer of Engineer – in Incharge after payment of requisite fee for police verification and cost of card. The Bidder should

Registered office: KhanijBhawan, UdyogBhawan Premises, TilakMarg, C-Scheme, Jaipur – 302005

CIN: U60221RJ2010SGC030630

Website: www.jaipurmetrorail.in

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submit application for this in the prescribed format clearly providing basic details affixing photograph and finger prints of the concerned staff. In the absence of valid identity card, the housekeeping staff shall not be permitted to enter into the station premises. This should be submitted within 7 days of date of Notice to Proceed, if not submitted earlier (as per Bid document).

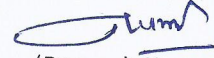
6. GM (Operations), under O&S Directorate, JMRC, Jaipur will be the "Engineer – in - Charge" (As Specified in the Clause 3 of GCC) for this contract.
7. The payment shall be made on a monthly basis for no. of days/Shifts worked in a month. At the end of the month, the Bidder shall submit necessary documents & Bill in the standard format approved by Engineer In -charge i.e. GM (Operations) for payment. No advance shall be paid to the Bidder.
8. Deployment of minimum number of Machinery & Equipments as mentioned in Form T IV along with Technical details like make, capacity, present conditions etc are to be submitted for approval (as per bid document).
9. The list of Chemicals/Detergents/Reagents/Disinfectants & Pesticides which should be environment friendly to the extent possible along with their applications and material safety Data sheets are required to be submitted for approval(as per bid document).
10. Proof of mobilization of brand new machinery, T&P and equipments (As specified in clause no. 8.1.5 (h) and form T-IV) and Chemicals (As specified in clause no. 8.1.5(k) and form T-VI) like copy of invoice/bill, delivery challan, guarantee. Bond warranty card, certificate of origin, from the manufacturer etc shall be submitted by you to JMRC within 07 days from date of Notice to Proceed, if not submitted earlier.

This letter of acceptance is being issued as per Bid document, and this bid is governed by RTPPR, 2013 (Rajasthan Transparency in Public Procurement Rules). If there is contravention; the latter (RTPP Rules, 2013) shall prevail

Enclosed:-

Bill of Quantities -01/NIB/O&S/OP/C&H/2016-17

Yours Sincerely


 (Ramesh Kumar)

10.04.17

Executive Director (Operations)

Jaipur Metro Rail Corporation Ltd.

RAMESH KUMAR

IRSEE

EXECUTIVE DIRECTOR

(ROLLING STOCK)

JAIPUR METRO RAIL CORPORATION LTD.**JAIPUR-302005**

Copy to:-

1. PS to CMD JMRC for information please.
2. PS to Director (O&S) for information please
3. PS to Director Finance, JMRC for information please.
4. GM (Operations) & Manager (Operations) for information and necessary action please.

ACCEPTED