

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- 5192456, Fax: 0141-5192401
Website: www.jaipurmetrorail.in, E-mail – gm.rs.jmrc@gmail.com

Duplicate to Return.

No.: JMRC/O&S/RS/2014-15/NIB/007

Date: 23.02.2015

“By Speed Post/Hand”

To,

M/s HARMILAP

D-6, JDA SHOPPING CENTRE,

D-Block, Malviya Nagar, Jaipur.

Mob. No. 9314044499, 9214344499

LETTER OF ACCEPTANCE

Sub: Tender for “PROVIDING CANTEEN SERVICES IN MANSAROVAR DEPOT”

Ref: Your Tender offer for Tender Number JMRC/O&S/RS/2014-15/NIB/007

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/2014-15/NIB/007 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 ₹49, 82,250 (Rs. Forty Nine Lac Eighty Two Thousand Two 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 ₹ 1, 80,000/- (one lac eighty thousand only) shall, be deposited as performance security (performance guarantee).

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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 for a further period of 70 days 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 fee 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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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.

Encls: 1. Annexure-A: Financial bid

Yours Sincerely


23.2.15
(Rajbir Yadav)

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

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

ED(Civil) JMRC For necessary action w.r.t issuance of Licence



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ANNEXURE A**Bills of Quantities & Rates (Financial Bid)**

Contract no.: JMRC/O&S/RS/2014-15/NIB/007


S. No	Items	Base Rates (Rs.)	Estimate Consumption /day (Only for purpose of assessment of Lowest Bidder)	1/3 HARMILAP	
				Unit Rate for each item (Rs.)	Quantum of Business per day (Rs.)
1.	Breakfast	15	50	18	900
2.	Meal	25	200	40	8000
3.	Snacks	4	550	5	2750
4.	Tea	3	500	3	1500
5.	Coffee	5	100	5	500
(C) = TOTAL ESTIMATED QUANTUM OF BUSINESS PER DAY (ONLY FOR COMPARISON OF BIDS)					₹13650

Sl. No.	Description	Amount Rs.
		1/3 HARMILAP
1.	QUANTUM OF BUSINESS per day	₹13650/-
1.	QUANTUM OF BUSINESS per year	₹49,82,250/-

In words Rupees FORTY NINE LAC EIGHTY TWO THOUSAND TWO HUNDRED FIFTY ONLY.

Note:

- The contractor will be required to serve items as prescribed in Clause 3.1 of the Bid Document
- All amounts mentioned are in Indian Rupees.
- 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 ₹ 2 per roti.
 - Extra serving of Dal/ Vegetable will be sold at a rate of Rs. 6 per serving.
 - Packaged food e.g. soft-drinks, fruit juice, butter-milk (lassi), biscuits and namkeen etc. may be sold at MRP rates or less than MRP rates.
 - Rates of extra servings of other items shall be as mutually agreed between contractor and JMRC through the canteen committee.
- The rates mentioned in the above 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.


 23.2.15
 (RajbirYadav)
General Manager (Rolling Stock)
Jaipur Metro Rail Corporation Ltd.