



JAIPUR METRO

JAIPUR METRO RAIL CORPORATION LIMITED

(Directorate of Operations & Systems)

2nd Floor, RSIC Wing, Udyog Bhawan, Tilak Marg, C-Scheme, Jaipur-302005

Tel. No. 0141-5192401 (DO) & 5192401 (F), E-Mail-dos.jmrc@gmail.com

NIB No. 12/NIB/O&S/CIVIL/WORKS-CCW/2015-16

Date:- 10.10.2015

LETTER OF ACCEPTANCE

M/s GYAN VASHISHT

138, Padmawati 'A', Lane No. 06,

Kings Road, Jaipur.

Mobile No: 9828225265.

E-Mail:- gyanvashisht@gmail.com

Contract No.:-05/JMRC/O&S/Civil/WORKS-CCW/2015-16

Subject:- "Maintenance Contract of Civil Work- Addition, Alteration/ Modification of various buildings of Jaipur Metro. (Mansarover Depot)" of JMRC LTD." **NIB No. 12/NIB/O&S/CIVIL/WORKS-CCW/2015-16**

Reference:-

1. **NIB No. 12/NIB/O&S/CIVIL/WORKS-CCW/2015-16 dated 24.07.2015**
2. JMRC's Letter vide **NIB No. 12/NIB/O&S/CIVIL/WORKS-CCW/2015-16 dated 10.09.2015 regarding opening of Financial Bid offers on Date: 11.09.2015 at 11:00 Hrs.**

Sir,

1. With reference to the above, your offer for the above mentioned work is hereby accepted for a total amount of **Rs. 11829000/- (Rs. One Crore Eighteen Lacs Twenty Nine Thousand only)** for the work "**Maintenance Contract of Civil Work- Addition, Alteration/ Modification of various buildings of Jaipur Metro. (Mansarover Depot)**" of **JMRC LTD.** The approved rates are inclusive of all taxes and duties, levies, cost etc. as per attached schedule with restrictions that any positive variation of BSR items shall be processed only with approval of the competent accepting authority i.e Director (O&S)
2. Contract Period is for Two Years from the date of commencement of work. The date of commencement of work shall be within 07 Days from the date of issue of this Letter of Acceptance as per Clause 1.1.2 (n) of Notice Inviting Bid (NIB) document.
3. The necessary action may be taken to sign the contract agreement and to submit the performance security as per the ITB clause No 26.0 and 27.0 respectively. The performance security @ 10% i.e **Rs. 1182900/- (Rs. Eleven Lacs Eighty Two Thousands Nine Hundred Only)** shall be submitted within 30 days of issue of this Letter of Acceptance.



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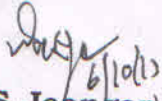
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4. The following shall be submitted within 15 Days from the date of issue of LOA.
As required under the note of clause 1.3 (e) of NIB (If Applicable) and Annexure-III of ITB submitted by you, within 15 days of Issuance of LOA you are required to submit the certified copy of documents for the following:
(a) Firm registration for ESI and Labour Contract License.
5. 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. 25.1 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.
6. Joint General Manager (Civil) will be the Engineer In-Charge for this contract.

Enclosed:-

1. Bill of Quantities NIB-12


(C.S Jeengar)
Director (O&S)
JMRC, Jaipur.

Copy To:-

1. Director Finance, JMRC.
2. GM (PC), JMRC.
3. JGM (Civil), JMRC.
4. Manager (Civil)/SSE/JE(Civil), JMRC.

BILL OF QUANTITIES (BOQ)

Name of Work : "Maintenance Contract of Civil Work- Addition, alteration/ modification of various buildings of Jaipur Metro. (Mansarover Depot)" of JMRC LTD.

NIB No. 12/NIB/O&S/CIVIL/ WORKS-CCW/2015-16

Tender Inviting Authority : Director (Operations & Systems),JMRC, 2nd floor RSIC Wing, Udyog Bhavan, C-Scheme, Tilak Marg, Jaipur-302005.

Name of Bidder:- M/s GYAN VASHISHT

Address:- 138, Padmawati 'A', Lane No 06, Kings Road, Jaipur.

S.No	Item/ Description of works	No.or Qty.	Unit	Rate (Rs.P)	Amount (Rs.P)
SCHEDULE PART-A (NBSR ITEMS)					
1.00	30mm thick and minimum 1200mm Red/Raw silk black tan broen honed granite approx. 300mm wide tread on stairs with and including half bullnosed nosing laid on 20mm (average) thick cement mortar 1:3 (1cement :3 coarse sand) colour of granite as approved by engineer in charge .	70.000	sqm	5500.00	385000
2.00	providing and laying 18mm thick pre-polished Red/Raw silk tan brown grante slab in riser of steps, skirting over prepared base on 12 mm (average) thick cement mortar 1:3 (1 cement :3 coarse sand)	40.000	sqm	4500.00	180000
3.00	providing and fixing granite stone cladding with 25 mm thick polished granite stone slabs with flush on 20mm thick base mortar 1:4 (1 cement:4 coarse sand) using stainless steel clamps 25mmx4mmx75mm long of desired shape and stainless steel pins of 6mm dia.	40.000	sqm	5500.00	220000
	providing and applying non-metallic monolithic surface hardening compound such as nitofloor hardtop standard of fosroc or approved equivalent to concrete floor and bonding and to seal, harden, waterproof abrasion , chemical resistance and to form a dustfree surface as per anufacturers specifications. the work to include surface prepration of concrete surface and application using machine trowelling as per technical specifications .	1000.000	sqm	300.00	300000
5.00	providing and fixing acees raised floor of light grade of minimum 15kn/m2 udl panels manufactured from pressed formed corrosion resistant galavanised steel with total encapsulating high performance cementations board case stitched and and with a panel to carter in the size of 600mm x 600 mm. the panel has to placed on the pedestal made from all solid steel construction galvanised plated consisting of stringer an anti vibrational head cap with criticform .	30.000	sqm	4000.00	120000
6.00	calcium silicate ceiling providing and installing suspended ceiling system/ vertical fascia as per controlled sample with semi gloss paint incuding supply of suspension system of galavanised steel as per manufacturers recommendations , top fixing s.s expanding anchor bolts , rigid hangers , accessories inclusive of providing openings for electrical fixtures/fittings. fixed framing to support fixtures and fittings and providing secondary supporting system for cable tray and duct and all complete as per relevant drawings and the direction of engineer in charge .	300.000	sqm	3700.00	1110000
7.00	providing and fixing 6 mm thick clear float toughned glass in aluminium door , window , ventilator , shutters and partitions etc. with PVC/ Neoprene gasket etc. complete as per architectural drawings and the directions of engineer in charge (cost of aluminium snap beading shall be paid in the basic item .	120.000	sqm	2000.00	240000
8.00	core cutting in members of RCC /plain cc (of all grades)				
8.10	200 mm dia 150 mm long	30.000	each	4000.00	120000
8.20	150 mm dia 150 mm long	16.000	each	4000.00	64000
8.30	100 mm dia 200 mm long	16.000	each	4000.00	64000
9.00	providing and fixing on wall face unplasticiced PVC (working pressure 6kg/cm) rain water pipes confirming to IS : 4985 including jointing with seal ring confirming to IS : 5382 leaving 10 mm gap for thermal expansion				
9.10	110 mm dia	200.000	RM	650.00	130000
9.20	160 mm dia	200.000	RM	1000.00	200000
9.30	200 mm dia	50.000	RM	1400.00	70000
9.40	250 mm dia	50.000	RM	2500.00	125000
10.00	Providing Door Locks at Station : Providing & fixing 6 lever /pin cylinder mortice lock, latch set,complete with door strike, lever or knob handle, screws etc complete in stainless steel of approved manufacturer, for use on paneled/solid/glazed door etc including all fixing & other accessories as per required and as directed by engineer in charge.	40.000	Each	2500.00	100000
11.00	Mirror of Staff Toilets : Providing & fixing toilet mirror made of 6mm thick BWP ply ply with craft paper fixed to wall with screws/wooden plugs 5mm thick float glass mirror fixed to ply backing with 38x9mm polished teak wood moulding (as approved) around etc including all necessary arrangement complete as directed byy engineer in charge.	40.000	Sqm	800.00	32000
12.00	Interlocking Tiles: Removing of old uneven interlocking tiles and fixing of new & prefixing of inter locking tiles over 50mm over plain concreting (1:3:6) this includes demolishing old pcc & laying new pcc.	500.000	Sqm	600.00	300000
13.00	Cleaning of sewer line: cleaning including pumping out water from blocked sewer lines or other wise by suitable sewerge pump of 5HP all work completed as per directed by engineer in charge.	170.000	Each	3500.00	595000

Signature

BILL OF QUANTITIES (BOQ)

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Name of Bidder:- M/s GYAN VASHISHT

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S.No	Item/ Description of works	No.or Qty.	Unit	Rate (Rs.P)	Amount (Rs.P)
14.00	Flush valve: Providing 32mm CP brass flush valve concealed or exposed type with isolation valve CP brass flush bend etc(fixing charge excluding)	24.000	Each	4500.00	108000
15.00	Providing Plumber/fitter for plumber/sewerage rectification works with all required T&P as per directions of engineer in charge	500.000	per day	500.00	250000
16.00	Providing Welder/fitter for welding work along with welding machine to carry out welding in line-3 as per directions of engineer in charge including cost consumable eletrodes.	160.000	per day	800.00	128000
17.00	Providing Mason for repair works with all required T&P i.e trowel,thawra,bucket,pan etc.as per directions of engineer in charge.	900.000	per day	500.00	450000
TOTAL AMOUNT OF SCHEDULE PART A-NBSR ITEMS					5291000

SCHEDULE PART-B (RAJASTHAN PWD BSR 2012 ITEMS)

Sl. No.	Description of work (PWD BSR-2012 ITEMS) Rajasthan City Circle Jaipur	No.or Qty.	Unit	Quoted % Above/Below	Amount (Rs.P)
1.00	EARTH WORK (CHAPTER B-1), CONCRETE WORK (CHAPTER B-3), REINFORCED CEMENT CONCRETE WORK (CHAPTER B-4), BRICKWORK (CHAPTER B-5), STONE WORK (CHAPTER B-6), MARBLE AND GRANITE WORK (CHAPTER B-7), WOOD AND PVC WORK (CHAPTER B-8 & B-16), FINISHING (CHAPTER B-12)	1.000	Any Item (As defined in the description of item of the BOQ	1.40	1540000
2.00	STEEL WORK (CHAPTER B-9)	1.000	Any item (As defined in the description of item of the BOQ	1.40	980000
3.00	FLOORING (CHAPTER B-11), ROOFING (CHAPTER B-10), REPAIRS TO BUILDING (CHAPTER B-13), DISMANTLING AND DEMOLITION (CHAPTER B-14)	1.000	ANY ITEM (As defined in the description of item of the BOQ	1.40	1120000
4.00	SANITARY INSTALLATION (CHAPTER S-1), WATER SUPPLY (CHAPTER S-2), DRAINAGE (CHAPTER S-3)	1.000	ANY ITEM (As defined in the description of item of the BOQ	1.40	1792000
5.00	ALUMINIUM WORK (CHAPTER B-16), WATER PROOFING (CHAPTER B-15), HORTICULTURE AND LANDSCAPING (CHAPTER H-5)	1.000	ANY ITEM (As defined in the description of item of the BOQ	1.40	1106000
TOTAL AMOUNT OFSCHEDULE PART-B; RAJASTHAN PWD BSR 2012 ITEMS					6538000
TOTAL AMOUNT OF NBSR & BSR ITEMS (SCHEDULE PART A & PART B)					11829000

Director (Operations & Systems)
Jaipur Metro Rail Corporation Limited

Signature & Seal
of Contractor