



Ref. No. MCL/SBP/GM(CMC)/NIT-855/LOA/2022-23/ 606

Date: 19.11.2022

LETTER OF ACCEPTANCE

To
Hems Corporation
LIG 38, SHARDA VIHAR,
KORBA, Chhattishgarh, 495677
e-Mail ID: hemscrpn@yahoo.co.in

Sub: Hiring of Pay Loaders for mechanical transfer of coal into Railway Wagons at MGR Siding No.1 at Lingaraj OCP, Lingaraj Area, MCL (NIT-855 Dt. 17.08.2022).

Ref: e-Tender Notice No. MCL/SBP/GM (CMC)/NIT-855/2022/423 Dt. 17.08.2022.

Dear Sir,

With reference to above, the Competent Authority has accepted your offered value in %age w.r.t. Estimated Value against NIT-855, Dt. 17.08.2022, for the work of "Hiring of Pay Loaders for mechanical transfer of coal into Railway Wagons at MGR Siding No.1 at Lingaraj OCP, Lingaraj Area, MCL", to execute the quantity in accordance with detailed NIT provisions. The tendered quantity, amount with other details at a base diesel price of Rs. 96.11/Ltr, with applicable CIL wages for a period of 730 (Seven Hundred Thirty) days are tabulated as under: -

M/s Hems Corporation:

Work Description	Quantity (Te.)	Estimated Rate in Rs./Te (Excl. GST @ 18%)	Estimated Value in Rs. (Excluding GST @ 18%)	Overall quoted Amount in % [i.e. (-) 3.10% of overall Estimated value] Excl. GST @ 18% (Rs.)
Hiring of Pay Loaders for mechanical transfer of coal into Railway Wagons at MGR Siding No.1 at Lingaraj OCP, Lingaraj Area, MCL.	80,30,000	9.35	7,50,80,500.00	
Total				7,27,53,004.50

(a) Total value excluding GST (Taxable value for the purpose of GST)	:	Rs.7,27,53,004.50
(b) GST @18% :		Rs.1,30,95,540.81
(c) Grand Total :		Rs.8,58,48,545.31
(d) Total Cost to Company (After Considering the impact of Input Tax Credit)	:	Rs.7,27,53,004.50

After inclusion of GST @18% in the quoted value, the value comes to Rs. 8,58,48,545.31 (Rupees Eight Crore Fifty-Eight Lakh Forty-eight Thousand Five Hundred Forty-Five and Paise Thirty-one).

The annualized value of the contract amount (Including GST) is: Rs.4,29,24,273/-, with the period of contract of 730 days.



Therefore, the Performance Security (first part of security deposit) i.e. 3% of the annualized value of the contract amount i.e. Rs.4,29,24,273/-, is Rs.12,87,729/- (Rupees Twelve Lakh Eighty-seven Thousand Seven Hundred and twenty-nine) Only.

You are advised to deposit Performance Security of Rs.12,87,729/- (Rupees Twelve Lakh Eighty-seven Thousand Seven Hundred and twenty-nine) Only as per Clause No. 4 of General Terms & Conditions mentioned in the Condition of Contract.

The time of completion for the work shall be 730 days which shall be counted from the expiry of 10 (Ten) days from the issue of Letter of Acceptance/ Work Order or handing over site of work whichever is later.

However, the date of commencement of work may be decided with mutual consent on any date after issuance of Letter of Acceptance/Work Order or handing over the site of work prior to the date as prescribed above.

You are advised to contact the General Manager, Lingaraj Area, MCL and start the work as per the Terms & Conditions of NIT. Formal Work Order will be issued by Area Authority. Before commencement of work, submission of updated registration books (R.C. Books) of equipments, mandatory under Motor Vehicle Act against the following Minimum Capacity required for each fleet/equipment as per Clause No. 8.1 (C) of NIT is to be ensured:

Type of Fleet /Equipment	Measure of Capacity	Unit of capacity	Minimum Capacity required for each fleet/equipment
Pay Loader	Bucket Capacity	Cu.M.	4.5

Indemnity Bond shall also be furnished by you as per prescribed format enclosed. You will have to enter into an agreement with Area Authority after submission of requisite documents and observing necessary formalities as per Terms and Conditions, detailed in the NIT, the payment for the work done would be made only after execution of the agreement.

You have to sign the Integrity Pact as per the format annexed in General Terms & Conditions of the NIT.

Yours faithfully,

General Manager (CMC)
MCL

Encl: As Above

COPY FOR KIND INFORMATION TO D(T/ OP)/ D(P)/D(T/ P&P)/ D(F), MCL.

Copy to:

1. GM, Lingaraj Area - 1) Along with original Estimate & TCR file, Tender Documents, Self-Certified copy of documents submitted by the Bidder & BOQs.
2) All B.G.s which are required to be submitted by the Contractor, shall comply with the provision of SFMS for confirmation of B.G. as per letter No. MCL/HQ/ FIN/ BG/SFMS/2766 dt.04.02.2017, issued by GM (Finance/ C&B), MCL.



2. GM(S&R), MCL
3. GM(Fin) I/C MCL - This has got concurrence vide FD No: - FD/MCL/SBP/2022-23/REV/D-107/TCR FOR HIRING OF PAY LOADERS/LINGRAJ OCP, LINGRAJA AREA/Dt.19.11.2022.
4. TS to CMD, MCL
5. TS to D(T/ OP), MCL
6. General Manager (Prodn.), CIL, Production Department, Premises No. 04 MAR, Plot No. AF-III, Action Area-1A, New Town, Rajarhat Kolkata -700 156.
7. GM (CMC), CIL, Kolkata
8. LOA file

   