06.06.2024

To

M/s Deepak Tourist Car, Shop No. 6-XY Block Market, Near Gurudwara, Sarojini Nagar, New Delhi – 110 023

(Attn: Shri Kartar Chand)

Subject:- Extension of Contract for Hiring of Vehicles in this office.

Sir,

In continuation of this office letter bearing No. 30/GS/83-2019 dated 23.02.2023 on the above cited subject, I am directed to communicate the approval of the competent authority for Extension of Contract for Hiring of Vehicles in this office from M/s Deepak Tourist Car for a further period up to 31.03.2025.

- 2. The terms & conditions and the rates shall be as per existing contract between this office and the agency which were communicated to the agency vide this office Letter of Acceptance bearing No. 104/GS/83-2019 dated 13.02.2020 executed against Tender No. 194/GS/83-2019 dated 30.07.2019.
- 3. In accordance with the terms and conditions of the contract, it is requested that the existing Performance Bank Guarantee (Security Deposit) amounting to Rs. 24,16,980/-(Rupees Twenty four lakh sixteen thousand nine hundred and eighty only), in favour of "PAO, O/o the CAG of India, Delhi, New Delhi", Payable at New Delhi, drawn from Union Bank of India, shall be renewed for a period up to 31.03.2025 having last date of lodgement as 30.04.2025 and submitted in this office within two weeks from the date of receipt of this letter.
- 4. It is also requested to sign and stamp the second copy of this letter, as acceptance of the extension of the contract agreement.

Yours faithfully,

(M.A. Naqvi)

Sr. Administrative Officer (GS)

Rhand.



भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110 124



OFFICE OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA 9. DEEN DAYAL UPADHYAYAMAR的 NEW DELHI - 110 124

To

M/s Deepak Tourist Car, Shop No.6-XY Block Market, Near Gurudwara, Sarojini Nagar, New Delhi-110023

दिनांक	/	DATE	
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(Attn: Shri Kartar Chand)

Subject:-

Issue of Letter of Acceptance against Tender No.194/GS/83-2019 dated 30.07.2019 for awarding contract for providing of hired vehicles in this office.

Sir.

This is to inform you that your bid dated 02.08.2019 for the Contract Price [mentioned in enclosed Annexure] as undertaken by you in writing, in accordance with the Instructions to Bidders and other terms and conditions of the Tender Document has been accepted and the Competent Authority of this office is pleased to issue this Letter of Acceptance to M/s Deepak Tourist Car against Tender No. 194/GS/83-2019 dated 30.07.2019 for award of contract for providing hired vehicles services on monthly basis from Delhi/ New Delhi (except NCR Region) and additional vehicles (as and when required) on daily basis and vehicles for outstation (both Delhi/ New Delhi and NCR Region) in this office [mentioned in enclosed Annexure] as per the terms and conditions of the tender document.

- It is also informed that until the formal contract agreement is prepared and executed for performance, this LoA shall constitute an integral part of the Contract and shall be binding on M/s Deepak Tourist Car.
- It is requested to acknowledge and sign the second copy of this LoA and submit the same to this office within three days of the receipt in accordance with the Instructions of the Bidder, contained in Tender Document.
- Within fifteen (15) days of the acceptance of this LoA, it is requested to furnish the Performance Guarantee of Rs. 24,16,980/- (Rupees twenty four lakh sixteen thousand nine hundred eighty only) in favour of PAO, Office of the Comptroller and Auditor General of India, payable at New Delhi in accordance with the Instructions of the Bidder, contained in the Tender Document.
- Within ten days of the receipt of this LoA, you shall arrange to have contract agreement prepared and jointly signed by your authorised representative and the competent authority of this office, while the tentative date of commencement of services of your Company in this office is scheduled with effect from 01.04.2020.
- This office shall forfeit the bid security, in case you fail to furnish the Performance 6. Security and / or to sign the contract.
- Please convey your unconditional acceptance by signing on the original of this letter and submit the required Performance Security and sign the Contract Agreement.

Yours faithfully,

Minemica

(Dinesh Kumar)

Sr. Administrative Officer (GS)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA NEW DELHI-110124



ANNEXURE

(To be annexed to Letter of Acceptance No. 104/GS/83-2019 dated 12.02.2020 and Contract Agreement (to be executed on 01.04.2020) for award of contract for availing hired vehicles services in the office of the CAG of India from M/s Deepak Tourist Car in response to this office tender No.194/GS/83-2019 dated 30.07.2019)

Details of category of vehicles to be hired and accepted prices

QUOTI	E YOUR PRICES FO	OR MONTHLY BASIS HI	RED VEHICLES		
		II / NEW DELHI REGIO			
	(EX	CEPT NCR Region)			
Category	Quoted Price per vehicle for Monthly Hiring	Charges for Extra Kms per vehicle (Shall be applicable only after crossing the admissible minimum guarantee of kilometers)	Charges for Extra Hours per vehicle	Number of Vehicles Required	
	(Rs.)	(Rs.)	(Rs.)	- 7 118	
Monthly Vehicle Hiring Charges for 2500 KM and 240 hours (Toyota Etios/ Maruti Swift Dzire)	31,850	11	80	14	
Monthly Vehicle Hiring Charges for 2500 KM and 240 hours (Maruti Ciaz/ Honda City)	38.250	12	90	4]	

Note:

- (i) The above charges are exclusive of service tax, which is payable as per Government norms.
- (ii) Payments shall be made by the Client as per the terms and conditions of the Tender Document.
- (iii) Prices shall be valid for a period of one year and no increase in the prices shall be entertained during the currency of the Contract.
- (iv) The number of vehicles to be hired is flexible and can change during the period of the contract at the sole discretion of the competent authority of this office.
- (v) The Annexure shall be annexed to:
 - a. Tender No.194/GS/83-2019 dated 30.07.2019 containing detailed terms and conditions accepted by the Contractor i.e. Deepak Tourist Car.;
 - b. Letter of Acceptance No. 104/GS/83-2019 dated 12.02.2020 and
 - c. Contract document to be signed between this office and M/s Deepak Tourist Car.

(Dinesh Kumar)

Sr. Administrative Officer (GS)

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OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA NEW DELHI-110124



ANNEXURE

(To be annexed to Letter of Acceptance No. 104/GS/83-2019 dated 12.02.2020 and Contract Agreement (to be executed on 01.04.2020) for award of contract for availing hired vehicles services in the office of the CAG of India from M/s Deepak Tourist Car in response to this office tender No.194/GS/83-2019 dated 30.07.2019)

Details of category of vehicles to be hired and accepted prices

10010		100	FOR	DAILY	BASIS V	EHICL	ES ANI	OUTS	TATION		200.00	
SL No.	Particulars	Da vehick	ny Basis- es bired fr	Quoted Pr	ices for New Delhi	Daily Busts Quoted Prices for vehicles hired from NCR Region				Outstation- Quoted Rates for Outstation (Rs.)		
		day	oer vehicl (80 kms)	8 hrs or	Rate per vehicle for Half Day (4 hrs. or 40 kms) Charges (Rs.)	Rate per vehicle for full day (8 hrs or 80 kms)			Rate per vehicle for Half Day (4 hrs. or 40 kms)	Per Km charges per vehicle (Rs.)	Numb er of Km per day	Per Night charge s per vehicle (Rs.)
		Rate (Rs.)	Rate for Extra Km (Rs.)	Extra Charg es Per Ilr. (Rs.)		Rate (Rs.)	Rate for Extra Km (Rs.)	Extra Charg es Per Hr. (Rs.)	Charges (Rs.)	Charges (Rs.)		Charg es (Rs.)
200	Toyota Etios / Maniti Swift Dzire	1100	-11	80	700	1200	II	so	700	11	200	300
2	Maruti Ciaz/ Honda City	1300	13	90	1000	1300	13	90	1000	13	200	300
	Toyota Innova	1-100	14	100	1000	1400	14	100	1000	14	200	300
	Toyota Innova Crysta	1500	15	100	1000	1500	15	100	1000	15	200	300

Note:

- (i) The above charges are exclusive of service tay, which is payable as per Government norms.
- (ii) Payments shall be made by the Client as per the terms and conditions of the Tender Document.
- (iii) Prices shall be valid for a period of one year and no increase in the prices shall be currency of the Contract.
- (iv) The number of vehicles to be hired is flexible and can change during the period of the contract at the sole discretion of the competent authority of this office.
- (v) The Annexure shall be annexed to:
 - a) Tender No.194/GS/83-2019 dated 30.07.2019 containing detailed terms and conditions accepted by the Contractor i.e. Deepak Tourist Car.;
 - b) Letter of Acceptance No. 104/GS/83-2019 dated 12.02.2020 and
 - c) Contract document to be signed between this office and M/s Deepak Tourist Car.

(Dinesh Kumar)

Sr. Administrative Officer (GS)

OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA NEW DELHI-110124



ANNEXURE

(To be annexed to Letter of Acceptance No. 105/GS/83-2019 dated 12.02.2020 and Contract Agreement (to be executed on 01.04.2020) for award of contract for availing hired vehicles services in the office of the CAG of India from M/s Sakshi Cabs India Pvt. Ltd. in response to this office tender No.194/GS/83-2019 dated 30.07.2019)

Details of category of vehicles to be hired and accepted prices

QUOTE Y	OUR PRICES FOR M	ONTHLY BASIS HIRED	VEHICLES	
	FOR N	CR REGION		
	(EXCEPT NE	W DELIII Region)		- A 1 - A 10
Category	Quoted Price per vehicle for Monthly Hiring	Charges for Extra Km. per vehicle (Shall be applicable only after crossing the admissible minimum guarantee of kilometers)	Number of Vehicles Required	
	(Rs.)	(Rs.)	(Rs.)	
Monthly Vehicle Hiring Charges for 2500 KM and 240 hours (Toyota Etios/ Maruti Swift Dzire)	32999	T 11 H	45	- 11
Monthly Vehicle Hiring Charges for 2500 KM and 240 hours (Maruti Ciaz/ Honda City)	41999	15	60	5.

Note:

- (i) The above charges are exclusive of service tax, which is payable as per Government
- (ii) Payments shall be made by the Client as per the terms and conditions of the Tender Document.
- (iii) Prices shall be valid for a period of one year and no increase in the prices shall be entertained during the currency of the Contract.
- (iv) The number of vehicles to be hired is flexible and can change during the period of the contract at the sole discretion of the competent authority of this office.
- (v) The Annexure shall be annexed to:
 - a) Tender No.194/GS/83-2019 dated 30.07.2019 containing detailed terms and conditions accepted by the Contractor i.e. M/s Sakshi Cabs India Pvt. Ltd.;
 - b) Letter of Acceptance No. 105/GS/83-2019 dated 12.02.2020 and
 - c) Contract document to be signed between this office and M/s Sakshi Cabs India Pvt. Ltd.

(Dinesh Kumar)
Sr. Administrative Officer (GS)