



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

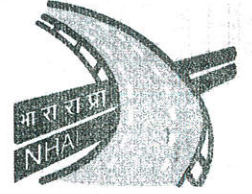
(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

National Highways Authority of India

(Ministry of Road Transport and Highways, Government of India)

जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 • G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष/Phone : 91-11-25074100 / 25074200



E-mail only

Date: 12/04/2024

No. NHAI/13013/547/CO/23-24/CB/ Vanagram Fee Plaza/E-61263

Regional Officer- Chennai,
National Highways Authority of India,
Chennai (TN)
Email: rochennai@nhai.org

Sub.: Engagement of user fee collection agency on the basis of competitive bidding through e-tender for Vanagram Fee Plaza at km 16.500 of Chennai Bypass Phase Section -I from kilometre 0.000 to kilometre 19.170(taking off at km 29.151 of NH-45 & merging at Km 13.800 of NH-4), Chennai Bypass NH-4 & 45) in the State of Tamil Nadu and upkeep/maintenance of adjacent toilet blocks including recouping the consumable items.

Ref.: (i) RFP & NIT No NHAI/13013/547/CO/23-24/CB/ Vanagram FP dated 04.03.2024 with due date 18.03.2024 (upto 11:00 hrs.) and bid opening date 19.03.2024 (at 11:30 hrs.), APC of Rs. 75.18 Cr (FY 23-24) (Tender ID: 2024_NHAI_189716_1).

(ii) LOA dated 04.04.2024 to Eagle Infra India Ltd.

Sir,

Please refer to the above subject and reference. In this context, it is intimated that the Contract Agreement for the subject work has been signed online on 12.04.2024 with H-1 bidder i.e. Eagle Infra India Ltd.

2. As per the Contract Agreement, the Fee Plaza is to be handed over to the Fee Collecting Agency as per the following details:

Name of fee collecting agency	Date of handing over	Per Annum Amount Payable by the Bidder to the Authority for the period mentioned in column B (PIU- Chennai 2)
A	B	C
Eagle Infra India Ltd	15/04/2024 [From 15/04/2024 (08:00:00hrs) To 15/04/2025 (08:00:00hrs)] {One Year}	Rs. 73,94,89,999/- (Rupees Seventy Three Crore Ninety Four Lakh Eighty Nine Thousand Nine Hundred Ninety Nine Only) (based on FY-23-24 user fee rates)

*Further it is requested that the remittance as mentioned under column "C" of the table above is to be revised as per the provisions of the Contract Agreement for the user fee rates for the F.Y. 2024-25, subject to compliance of instructions issued vide web admin email dated 01.04.2024 to all ROs (Copy enclosed).

3. Copy of the Contract can be downloaded from Datalake portal. You are requested to take necessary action for smooth operation of fee plaza and inform discrepancy, if any in the contract agreement. Agency has submitted e_BG for this contract..

(P.N. Gawasane)
12/04/2024

I/c Chief General Manager (CO)

Copy to:

- 1) PD, PIU Chennai -II for necessary action.
- 2) Eagle Infra India Ltd. has Office address No. Eagle Nest, Bk. No. 758, Behind Chopda Court, Ulhasnagar -421 003 Dist - Thane Maharashtra.
Email id: tenders.eagle@gmail.com
- 3) GM (T), Tamil Nadu, NHAI, HQ - for kind information
- 4) GM (IT) -with request for updating the details on TIS portal (tis@nhai.org).
- 5) M/s IHMCL, NHAI, HQ - for updation of Bank A/c details for ETC purposes, Email: rajesh.tripathi@ihmcl.com, etc.mis@ihmcl.com, Bank A/c details of Eagle Infra India Ltd. for ETC purposes: IndusInd Bank, Branch Opera House, Mumbai - 400004, A/c No. 650014148030, IFSC Code: INDB0000001.

CIN : U45202MH2011PLC218236

PAN : AACCE7247G

"EAGLE NEST" Block. No. 758, Behind Chopra Court, Ulhasnagar-421 003. Dist. - Thane (Maharashtra) INDIA
Tel. : +91 251 2569901 to 2569905 • Email : info@eagleinfraindia.com

Eagle/NHAI-HQ/GM(CO)-New Delhi/Vanagram FP/2024/150

Dated: 10.04.2024

To,
The General Manager (CO),
National Highways Authority of India,
G 5 & 6, Sector-10, Dwarka,
New Delhi-110075.

Sub.: "Engagement of user fee collection agency through regular basis (e-tender) for Vanagram Fee Plaza at km 16.500 of Chennai Bypass Phase-I section from km 0.000 to km 19.170 (taking off at km 29.151 of NH-45 & merging at km 13.800 of NH-4), Chennai Bypass NH-4 & 45) in the State of Tamil Nadu & upkeep / maintenance of adjacent Toilet blocks including recouping the Consumable Items."

Request to instruct the Agency to credit ETC transactions amount in our Bank Account - Reg.

Ref.: LOA No. NHAI/13013/547/CO/CB/24-25/Vanagram Fee Plaza/61263, Dated 04.04.2024

Dear Sir,

We have been awarded the Contract for the collection of User Fee at **Vanagram Fee Plaza** under the Monitoring Authority, PIU-Chennai in view of LOA under reference cited hereinabove.

We request your Authority to issue instructions to the agency to credit the amount on account of ETC transactions in our Bank Account on commencement of above toll assignment. The account details are as mentioned below:-

- | | | |
|------------------------|---|--|
| 1. Name of Beneficiary | - | Eagle Infra India Ltd. |
| 2. Name of Bank | - | IndusInd Bank Limited, Opera House Branch,
Mumbai-400 004 |
| 3. Account No. | - | 650014148030 |
| 4. IFSC Code | - | INDB0000001 |

Your co-operation is solicited.

Thanking you,
Sincerely Yours,
For Eagle Infra India Ltd.





Managing Director.

Copy to: The Project Director (PIU), NHAI, Chennai, Tamil Nadu.