

Ref No. NHSRCL-CO/MN/CA/01/MNHSR/DC/975/.2/1242

Date: 01.12.2020

LETTER OF ACCEPTANCE

**M/s SATRA SERVICES AND SOLUTIONS PRIVATE LIMITED,
1-8-169, FLAT NO.102, VISHNU SAI APPARTMENTS,
NEAR VEGETABLE MARKET, CHIKKADPALLY,
Hyderabad, Telangana- 500020.
Email: tenders2@satragroup.in**

(Kind Attention: Mr. TVSS Rao, Director)

Sub : Data Collection and Associated Survey Work for DPR of Mumbai-Nagpur HSR Corridor (About 753 Kms Long)

Ref : (i) Tender No. NHSRCL/CO/CA/DATA/2020/28 dated 25.09.2020 including addenda, if any.
: (ii) Your Technical Bid Opened on 19.10.2020
: (iii) Your Financial Bid opened on 20.11.2020

1. With reference to above this is to notify you that your Tender/Bid dated 19.10.2020 for execution of the **Data Collection and Associated Survey Work for DPR of Mumbai-Nagpur HSR Corridor (About 753 Kms Long) (NHSRCL/CO/CA/DATA/2020/28 dated 25.09.2020)** for an amount of **INR 37,80,000.00 (Rupees Thirty-Seven Lacs Eighty Thousand only)** (inclusive of all taxes with GST @ 12%), is hereby accepted by the Employer.
2. You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Annexure to ITT.
3. The accepted BOQ is enclosed as **Annexure-1**. The scope of work, deliverables, payment schedule and other terms & conditions shall be as given in the Tender document including all Addenda, if any.
4. Further, soft copy of tentative Route (KMZ file) of the Project Alignment has been sent on your above-mentioned e-mail ID on date 01.12.2020 and copy of the e-mail is attached.
5. Date of issue of this LOA will be Date of commencement of the Contract.



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नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड
(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

National High Speed Rail Corporation Limited
(A Joint Sector Company of Govt. of India and Participating State Government)

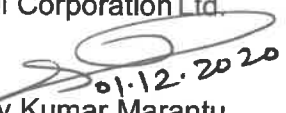
पंजीकृत कार्यालय: एशिया भवन, द्वितीय तल, रोड नं.-205, सेक्टर-9, द्वारका, नई दिल्ली-110077
Registered Office: Asia Bhawan, Second Floor, Road No.-205, Sector-9, Dwarka, New Delhi-110077
+91-11-28070001/02/03/04 +91-11-28070150 psmd@nhsrcl.in

CIN No. U60200DL2016GOI291002
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6. The time schedule for your services under this contract shall be 04 (Four) months from the date of issue of this LOA.
7. All payments under this contract shall be made against your submission of invoice after deliverables as per the conditions of tender.
8. NHSRCL shall be entitled to deduct Income Tax, GST/Other Tax as applicable at source from all payments due to you under this Contract in accordance with the prevalent tax laws as applicable in the state of New Delhi and rules made there under including any amendments or modifications thereof. TDS on Goods & Service Tax (GST) will be deducted w.e.f.01.10.2018 as per prevailing GST laws including any amendments or modifications thereof.
9. This Letter of Acceptance with its Annexure is being sent in duplicate. We request you to return the duplicate copy duly signed and stamped on each page by the Authorized Signatory of your Company, within seven (07) days as a token of your confirmation and unconditional acceptance of this Letter of Award (LOA).

Thanking You,

Yours faithfully,
For & on behalf of National High Speed Rail Corporation Ltd.


Akshay Kumar Marantu
General Manager/Contract



Enclosure : (i) BILL OF QUANTITY (BOQ) (01 Page)
(ii) KMZ file (as email attachment)

Copy to : (i) Advisor (Corporate Finance)/NHSRCL

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ANNEXURE-1

BILL OF QUANTITY (BOQ)

SN	Item Description	Quantity & Unit	(in Rs.)	
			Rate	Amount
1	Data Collection and Associated Survey Work for DPR of Mumbai-Nagpur HSR Corridor to be executed in accordance with requirements mentioned under Volume 3 Employer's Requirements (Functional)	01 & Lump-Sum	37,80,000.00	37,80,000.00
2	TOTAL Amount in INR (inclusive of all taxes with 12% GST) (Rupees Thirty-Seven Lacs Eighty Thousand only)			37,80,000.00



Handwritten signature and date 01.12.20

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