

Ref No. NHSRCL-CO/MN/CA/01/MNHSR/GAD/976/2 | 0481386

Date: 10.12.2020

**LETTER OF ACCEPTANCE**

M/s Holtec Consulting Private Limited,  
010103, Imperial Tower, C Block,  
Community Centre, Naryana Vihar,  
NEW DELHI- 110028.  
Email: [jig@holtecnet.com](mailto:jig@holtecnet.com)

(Kind Attention: Mr. Jitesh Gupta, HOD)

**Sub : Preparation of General Arrangement Drawings (GADs) of Crossing Bridges over Rivers/Canals/Railways and Roads (Expressway, NH & SH and Major District Roads) and GADs of proposed Stations and Maintenance Depots for Detailed Project Report (DPR) of Mumbai-Nagpur HSR Corridor (About 753 Kms Long)**

**Ref :** (i) Tender No. NHSRCL/CO/CA/GAD/2020/27 dated 28.09.2020 including addenda, if any.  
(ii) Your Technical Bid Opened on 20.10.2020  
(iii) Your Financial Bid opened on 18.11.2020

1. With reference to above this is to notify you that your Tender/Bid dated 20.10.2020 for execution of the **Preparation of General Arrangement Drawings (GADs) of Crossing Bridges over Rivers/Canals/Railways and Roads (Expressway, NH & SH and Major District Roads) and GADs of proposed Stations and Maintenance Depots for Detailed Project Report (DPR) of Mumbai-Nagpur HSR Corridor (About 753 Kms Long) (NHSRCL/CO/CA/GAD/2020/27 dated 28.09.2020)** for an amount of **INR 29,50,000 (Rupees Twenty-Nine Lacs Fifty Thousand only)** (inclusive of all taxes with GST), 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 alignment (KMZ file) to identify the crossing locations has been sent on your above-mentioned e-mail ID on date 10.12.2020 and copy of the e-mail is attached.

(Page 1 of 2)



**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

f/NHSRCL @nhsrcl www.nhsrcl.in

5. 'Date for commencement of the works' will be communicated through 'Notice to Proceed' by Employer.
6. The time schedule for your services under this contract shall be 03 (Three) months from the date of 'Notice to Proceed'.
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.

  
**Indudhara Sastry**  
General Manager/Contract



**Enclosure** : (i) BILL OF QUANTITY (BOQ) (01 Page)  
(ii) KMZ file (as email attachment)  
**Copy to** : (i) Advisor (Corporate Finance)/NHSRCL

(Page 2 of 2)

**ANNEXURE-1****BILL OF QUANTITY (BOQ)**

| SN                                                           | Particulars of work                                                                                                                                         | Unit | Qty    | Rate (INR)  | Amount (INR)        |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-------------|---------------------|
| 1.00                                                         | Preparation of list of all crossing bridges in a tabular form and preparation of Key Plan of all the GAD locations on AutoCAD.                              | Nos. | 1.00   | 1,00,000.00 | 1,00,000.00         |
| 2.00                                                         | Preparation of GADs, on AutoCAD, of Crossing Bridges (including river training works), over major rivers.                                                   | Nos. | 1.00   | 50,000.00   | 50,000.00           |
| 3.00                                                         | Preparation of GADs, on AutoCAD, of Crossing Bridges over Railways, Highways, Roads, other Rivers, Canals as per Plan and Section provided by the Employer. | Nos. | 110.00 | 20,000.00   | 22,00,000.00        |
| 4.00                                                         | Preparation of GADs (Layout plan) on AutoCAD, of Station Yards and depots.                                                                                  | Nos. | 20.00  | 30,000.00   | 6,00,000.00         |
| <b>TOTAL Amount in INR (inclusive of all taxes with GST)</b> |                                                                                                                                                             |      |        |             | <b>29,50,000.00</b> |
| <b>(Rupees Twenty-Nine Lacs Fifty Thousand only)</b>         |                                                                                                                                                             |      |        |             |                     |

**Signature Not Verified**

Digitally signed by Nishant Singhal  
Date: 2021.06.29 15:02:54 IST  
Location: eProcurement System for  
Central PSUs