

Ref No. NHSRCL-CO/DA/EHS/01/EIA-DAHSR/1170/.1/OHQ2129

Date: 28.01.2021

LETTER OF ACCEPTANCE

**M/s Enviro Infra Solutions Pvt. Ltd. in JV with
R S Enviro Link Technologies Pvt. Ltd**

House No 417, Ground Floor,
Near Ganda Nala, Indra Vihar,
New Delhi -110009.

Ph: 91-8130503311

CIN: U74999DL2013PTC257321

E mail: eis@enviroinfrasolutions.com

(Kind Attention: Mr. Saurabh Sharma)

Sub : Carrying out environmental impact assessment study / field work and preparation of environment impact assessment report & environment management plan for Delhi-Ahmedabad high speed rail corridor (about 886 kms long)

**Ref : (i) Tender No. NHSRCL/CO/CA/EIA/2020/42 dated 23.11.2020
(ii) Your Technical Bid opened on 18.12.2020
(iii) Your Financial Bid opened on 13.01.2021**

1. With reference to above, this is to notify you that your Tender/Bid dated 17.12.2020 for execution of the **"Carrying out environmental impact assessment study / field work and preparation of environment impact assessment report & environment management plan for Delhi-Ahmedabad high speed rail corridor (about 886 kms long)"** Tender No. NHSRCL/CO/CA/EIA/2020/42 dated 23.11.2020 for an Amount of **Rs. 97,00,000.00 (including all taxes & duties with GST @12%) (Rupees Ninety-Seven Lakh Only)**, is hereby accepted by the Employer.
2. 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.
3. 'Date for commencement of the works' will be date of issue of this LOA.
4. Completion period of the work shall be '06 Months'.
5. Further, soft copy of tentative Route alignment (KMZ file) has been sent on your above-mentioned e-mail ID on date 28.01.2021 and copy of the e-mail is attached.
6. 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.



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नेशनल हाई स्पीड रेल कॉर्पोरेशन लिमिटेड

(केन्द्र सरकार एवं भाग लेने वाली राज्य सरकारों की संयुक्त क्षेत्र कंपनी)

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

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CIN No. U60200DL2016GOI291002

f/NHSRCL @nhsrcl www.nhsrcl.in

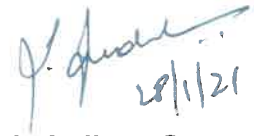
National High Speed Rail Corporation Limited

(A Joint Sector Company of Govt. of India and Participating State Government)

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 is being sent in duplicate and you are requested to duly acknowledge, sign & stamp each page of LOA by Authorised Signatory within one week of receipt of the same. Until a formal contract is prepared and executed, this Letter of Acceptance along with Bid shall constitute a binding Contract.

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

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

SN	Particulars of work	Unit	Qty	Rate (INR)	Amount (INR)
1.00	Price of "Carrying out environmental impact assessment study / field work and preparation of environment impact assessment report & environment management plan for Delhi-Ahmedabad high speed rail corridor (about 886 kms long)"	LS	01	97,00,000.00	97,00,000.00
TOTAL Amount in Figures (including all taxes and duties with GST@12%)					97,00,000.00
TOTAL Amount in Words (including all taxes and duties with GST @12%): (Rupees Ninety-Seven Lakhs Only)					

**Signature Not Verified**

Digitally signed by Nishant Singhal
Date: 2021.06.29 15:30:41 IST
Location: eProcurement System for
Central PSUs