

Ref No.:NHSRCL-CO/MH/CA/01/MHHSR/TS/1222/.2/OHQ3296

Date: 24.05.2021

LETTER OF ACCEPTANCE

M/s Urban Mass Transit Company Limited

G-09, 23 and 24, Ground Floor,
Rasvilas Salcon, Plot No. D-1,
District Centre Saket,
New Delhi-110017, INDIA

Ph: 91- 96544 84847

E mail: pawan.dwivedi@umtc.in

(Kind Attention: Mr. Pawan Dwivedi)

Sub : CARRYING OUT RIDERSHIP STUDY (TRAFFIC STUDY) FOR VARIOUS HSR CORRIDORS (ABOUT 2365 KMS LONG)

Ref : (i) Tender No. NHSRCL/CO/CA/TRAFFIC/2020/40 Dated 04.12.2020
(ii) Your Technical Bid opened on 15.01.2021
(iii) Your Financial Bid opened on 16.02.2021

1. With reference to above, this is to notify you that your Tender/Bid dated 13.01.2021 for execution of the **“CARRYING OUT RIDERSHIP STUDY (TRAFFIC STUDY) FOR VARIOUS HSR CORRIDORS (ABOUT 2365 KMS LONG)”** Tender No. NHSRCL/CO/CA/TRAFFIC/2020/40 Dated 04.12.2020 for an Amount of **Rs. 1,24,94,295.00 (including all taxes & duties with GST @18%) (Rupees One Crore Twenty-Four Lakh Ninety-Four Thousand Two Hundred & Ninety-Five 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 24.05.2021 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.
7. Additional General Manager/Procurement of this organization will be Engineer-in-charge for this contract. All future correspondences relating to execution of work and the like under this contract shall be addressed to Engineer-in-Charge only.

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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

f/NHSRCL @nhsrcl www.nhsrcl.in

8. All payments under this contract shall be made against your submission of invoice after deliverables as per the conditions of tender
9. 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.
10. 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	Carrying out ridership study (Traffic study) for various HSR corridors (about 2365 kms long)" to be executed in accordance with requirements mentioned under Volume-3: TOR- Employer's Requirements (Functional)	km	2365	5,283.00	1,24,94,295.00
TOTAL Amount in Figures (including all taxes and duties with GST@18%)					1,24,94,295.00
TOTAL Amount in Words (including all taxes and duties with GST @18%): (Rupees One Crore Twenty-Four Lakh Ninety-Four Thousand Two Hundred & Ninety-Five Only)					

Note: 1. LOA is issued considering indicative kms quantity and payment shall be made on actual verified quantity only.

P. Jindal



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