

Letter of Acceptance

No. NHSRCL/BRC/CM/03/CBM-DPR-Utility Identification/283/2/ Date: 03.02.2021

Subudhi Technoengineers Pvt. Ltd

03RCL854

Plot No.327/2559, Omfed Backside,
Chandrasekharapur, Bhuvbaneswar,
Odisha,751017

Contact No :0674-2741383

E-mail: bd@subudhitechno.in

Kind Attention: Sh Partyusha Chandra Subudhi

Sub: Survey identification of overhead, over ground, underground utilities and identification of Power Sourcing options for substation along the proposed Chennai – Bengaluru –Mysuru (CBM) High Speed Rail Corridor.

Ref: i) Tender NIT No. NHSRCL/BRC/DPR/2020/46 dated 22.12.2020
ii) Corrigendum-1, dated 04.01.2021
iii) Your offer dated 08/01/2021

Dear Sir,

1. With reference to above this is to notify you that your offer dated 08.01.2021 for execution of the **Survey identification of Overhead, Over Ground, Underground Utilities and Identification of Power Sourcing Options for substations along the proposed Chennai – Bengaluru –Mysuru (CBM) High Speed Rail Corridor (approx. 450 km)** (Tender No. NHSRCL/BRC/DPR/2020/46) has been accepted by National High Speed rail corporation Limited (hereinafter termed as "Employer") for the contract amount of equivalent of **Rs. 45,60,028/- (Rupees Forty-Five Lakhs Sixty Thousand Twenty-Eight only)**, hereinafter termed as "Contract Value" inclusive of all taxes, duties, royalties, cess etc.

It may be noted that quantities mentioned in BOQ are approximate in nature and may increase/ decrease depending upon actual site conditions as mentioned in tender conditions, accordingly the final amount of the contract shall be determined.

2. The scope of work, accepted rates and terms and conditions applicable to this Letter of Acceptance are as under:



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03/02/2021

नेशनल हाई स्पीड रेल कोर्पोरेशन 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 Governments)

परियोजना कार्यालय : तृतीय तल, उत्पादकता हाउस, उत्पादकता रोड, अलकापुरी, वडोदरा - 390007
Project Office: 3rd Floor, Productivity House, Productivity Road, Alkapuri, Vadodara - 390007
Phone No (Office): 265-2600000, Email id: cpmbrc@nhsrcl.in

पंजीकृत कार्यालय : एशिया भवन, द्वितीय तल, रोड नम्बर 205, सेक्टर 9, द्वारका, नई दिल्ली - 110077
Registered Office: Asia Bhavan, 2nd Floor, Road No. 205, Section 9, Dwarka, New Delhi - 110077
+91-11-28070001/02/03/04, +91-11-28070150, Email id: psmd@nhsrcl.in

CIN No. U60200DL2016GOI291002

 /NHSRCL  @nhsrcl  www.nhsrcl.in

- A. **Scope of Work:** Survey Identification of Overhead, Over Ground, Underground Utilities and Identification of Power Sourcing Options for substation along the proposed Chennai – Bengaluru –Mysuru (CBM) High Speed Rail Corridor as mentioned in tender document. The work shall be carried out as per the aforesaid scope of work. (Refer Terms of Reference (TOR) –Volume 3 and the requirement under the bid documents read with amendments referred above, uploaded on Employer's website and submitted by contractor with their bid).
- B. i. **Accepted rates** – The accepted rate for the subject work covered under this LOA is Rs. **45,60,028/- (Rupees Forty-Five Lakhs Sixty Thousand Twenty-Eight only)**, The accepted rates (Annexure-A of this LOA) shall include all duties, taxes, royalties, cess and other levies payable by the bidder under the contract, or for any other cause (including standard specifications).
- ii. As per bid conditions mentioned in GCC clause 11.1.3, this is fixed price contract. Price adjustment shall not be applicable in the present contract
- C. **Payment Schedule-** The payment shall be made as per ANNEXURE-1, Financial Bid of Volume-4. Same is enclosed at "Annexure-B" along with this LOA.
- D. **Completion Period-** In terms of Clause 1.1.2 of NIT & Clause 15 of Volume-3 Employer's Requirement Terms of Reference (ToR) of the bid documents, the entire work shall be completed in a period of **14 weeks** from the commencement date.
- E. You are requested to furnish the Performance Security for an amount of Rs. 4,56,003/- (Four lakhs Fifty-Six thousand and Three Rupees only), being amount equal to 10% of the accepted contract value within 30 days of receipt of this Letter of Acceptance in accordance with the conditions of clause 4.2 of GCC volume-2 of the bid document.
- This letter of Acceptance is sent herewith to you in duplicate. You should return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within seven days of receipt of this letter. This LOA shall constitute a binding agreement between the Employer and the Contractor till such time a formal agreement is signed between the Employer and the Contractor for the execution of this contract.

Encl: Annexure


APM/03/02/2021
Ajay Kumar Singh
Dy. CPM(PS&TL/OHE)
NHSRCL, Vadodara

Copy to:

1. CPM/Systems, NHSRCL, Ahmedabad Office.
2. DGM/Finance/BRC.

Annexure-A

PRICED BILL OF QUANTITIES (BOQ)

Name of Work: Survey identification of overhead, over ground, underground utilities and identification of Power Sourcing options for substation along the proposed Chennai – Bengaluru –Mysuru (CBM) High Speed Rail Corridor

Tender NIT No.- NHSRCL/BRC/DPR/2020/46 dated 22.12.2020

Item No.	Item Description	Unit	Quantity (A)	Rate (Rs.) (B)		Amount (Rs.) (C)	
				In Figures	In Words	In Figures	In Words
1	Schedule –A Survey, Identification of overhead, over ground, underground utilities along the proposed Chennai – Bengaluru – Mysuru (CBM) High Speed Rail Corridor	No.	4950	699.0	Six Hundred and Ninety Nine Only	34,60,050.0	INR Thirty Four Lakh Sixty Thousand Fifty Only
2	Schedule –B Identification of Power Sourcing Options for substation along the proposed Chennai – Bengaluru – Mysuru (CBM) High Speed Rail Corridor	No	22	49999.0	Forty Nine thousand Nine Hundred and Ninety Nine Only	10,99,978.0	INR Ten Lakh Ninety Nine Thousand Nine Hundred Seventy Eight Only



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Total Amount- Rs. 45,60,028/- (INR Forty Five Lakh Sixty Thousand Twenty Eight only)
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Note:

1. Above quantities are approximate in nature and may increase/decrease depending upon actual site conditions.
2. The rates are inclusive of all insurance, all taxes, duties, any other cost etc. (as applicable) including GST
3. Payment as per accepted rates only will be made for the following on acceptance of requisite deliverables by the employer.
 - a) For actual numbers of utilities identified.
 - b) For actual numbers of identified power sourcing options for TSS & DSS.



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Annexure-B

(Payment Schedule)

Break up of Schedule 'A'

Note:

1. % Breakup of Lumpsum quoted price of 'schedule A' for regulating payment
2. Key dates for regulating payment terms is mentioned at point II

SN	Stage Payment	Description	% Break up
1	A	Completion of KD 011	15% of Accepted Contract Value
2	B	Completion of KD 021 & KD 031	80% of the amount claimed against the measured & Billed Quantity as per BOQ
3	C	Completion of KD 022 & KD 032	80% of the claimed against the measured & Billed Quantity as per BOQ after adjusting the 15% payment released in Stage Payment A (KD011)
4	D	First Draft Report, KD 04	Remaining 10% of Cumulative Quantity Billed in B & C
5	E	Final Report including differential report if any (KD 05)	Remaining 10% of Cumulative Quantity Billed in B & C
6	Total		100%

II. Key dates for regulating payment

Key Date No	Milestones	Target Schedule (D – Date of agreement)
KD 01	Submission of following as a preliminary report based on "Reconnaissance Survey" as mentioned in Cl 3 of Vol-3 (TOR) in the required format (excel & pdf): (a) list of identified on ground/Over the Ground Utility Services	



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	& Underground Utilities, (b) Power Sourcing options for Traction Substations (TSS) & Distributions Substations (DSS)	
KD 011	For complete stretch	3 weeks
KD 02	Submission of following for detailed survey in the required format (excel & pdf): (a) list of identified on ground/Over the Ground Utility Services (b) Power Sourcing options for Traction Substations (TSS) & Distributions Substations (DSS)	
KD 021	(i) For stretches totaling up to 250 km including five (5) stations and respective TSS & DSS in the stretch	5 weeks
KD 022	(ii) For Complete stretches totaling up to 450 km including Nine (9) stations, Depot and respective TSS & DSS in the stretch	8 weeks
KD 03	Submission of following for detailed survey in the required format (excel & pdf): List of identified underground utilities services	
KD 031	(i) For stretches totaling upto 250 km including five (5) station and respective TSS & DSS in stretch	5 weeks
KD 032	(ii) For Complet stretches totaling upto 450 km includingNine (09) station, Depot and respective TSS & DSS in Stretch	8 weeks
KD 04	First Draft of complete report as as mentioned (TOR) & Scope of work	12 weeks
KD 05	Final Report comprising deliverables as mentioned in (TOR) & Scope of work	14 weeks
Note:	1) D is the date of agreement.	
	2) Weeks to be counted from Date of Agreement (D).	



AB/ny
02/02/2021

Signature Not Verified

Digitally signed by Abodh Kumar
Date: 2021.02.03 19:02:48 GMT+05:30
Location: eProcurement System for Central PSUs