

No. NHSRCL/CPM(Civil)/Palghar/22-23/11 **176-2023**

Date: 12.05.2023

To,
M/s Monarch Surveyors and Engineering Consultants Pvt Ltd
Office No. 67, Panmala,
Flat No. 3 Rujeta Apts,
Sinhagad Road, Panmala,
Pune, Maharashtra-411030

Letter Of Acceptance

Sub: MAHSR Project in Maharashtra - NHSRCL/CPM(Civil)/Palghar/22-23/11 - Appointment of Agency for Communication Management and Facilitation in Land Acquisition in connection with Land Acquisition for Mumbai - Ahmedabad High Speed Rail Project in Palghar District- Letter of Acceptance- Reg

Ref : 1. Tender NIT Id -2023_NHSRC_149480_1 dated 20.03.2023
2. Tender Document number NHSRCL/CPM(Civil)/Palghar/22-23/11
3. Your Tender Technical Bid No. 542792 opened on 13.04.2023
4. Your financial bid No. 542792 opened dated 11.05.2023

* * *

Dear Sir

With reference to the above, this is to notify that your Tender/Bid (financial) opened on 11.05.2023 for the execution of the tendered work – “NHSRCL/CPM(Civil)/Palghar/22-23/11- Appointment of Agency for Communication Management and Facilitation in Land Acquisition in connection with Land Acquisition for Mumbai - Ahmedabad High Speed Rail Project in Palghar District” and accepted for an Amount equivalent to Rs 1,55,36,102.40 (Rupees one crore fifty five lakhs thirty six thousand one hundred two and paise forty) only, excluding GST and Rs 1,83,32,600.83 with GST , in accordance with the Instructions to Tenderers, is hereby accepted by the Employer, i.e. Chief Project Manager/Palghar, NHSRCL.

The Scope of services, accepted rates and terms and conditions applicable to this Letter of Acceptance are as under:

1. The Scope of Services is in accordance to the Clause 1.4 of TOR, which mainly pertains to assistance and facilitation to NHSRCL and State Government in various activities related to land acquisition through direct purchase/consent award or regular award under RFCTLARRA 2013 Act which has been further elaborated in the Clause above
2. The accepted quote for the work as enlisted in Schedule A of the BOQ is Rs 1,55,36,102.40 (Rupees one crore fifty five lakhs thirty six thousand one hundred two and paise forty) only, excluding GST and Rs 1,83,32,600.83 with GST. The payments will be made to you on the monthly basis, on the receipt of the monthly invoices by you in accordance to the Conditions of Contract.

राष्ट्रीय हाई स्पीड रेल निगम लिमिटेड

National High Speed Rail Corporation Ltd.

(भारत सरकार की एक संयुक्त क्षेत्र कंपनी और भाग लेने वाली राज्य सरकार) (A Joint sector company of Govt. of India and participating State Governments)

Registered office: Asia Bhawan, Second Floor, Road no 205, Sector 9,

Dwarka, New Delhi - 110 077

CIN No. U60200DL2016GOI291002

Project office: 102, Adinath Villa, Opposite Taashi's hotel, Vagulsar, Mahim road, Palghar, Pin-401404, Maharashtra, India.

Tel. 02525-240 440 Email: nhsrclpalghar@gmail.com



3. You are required to submit the performance security in accordance to the sub clause 4.2 of GCC within 30 days from the date of issue of this letter.
4. The commencement date is hereby communicated to you with effect from 15.05.2023. The completion period of the work shall be 06 months from the date of commencement.
5. Contract agreement for the works will be ready for your signature. Please attend this office to sign the contract agreement within period of 30 days of the submission of the Performance Security or 60 days of issuance to Letter of Acceptance, whichever is earlier.
6. Unless and until formal agreement is executed , the acceptance of this letter will be legal binding contract between NHSRCL Administration and Contractor M/s Monarch Surveyors and Engineering Consultants Pvt Ltd, Office No. 67, Panmala, Flat No. 3 Rujeta Apts, Sinhagad Road, Panmala, Pune, Maharashtra-411030. All other terms and conditions contained in the tender document shall form integral part of this contract.
7. You should ensure full compliance with the other relevant tax laws regards to the contract and shall solely responsible for the same. You shall keep NHSRCL fully indemnified against your liability of tax, interest, penalty etc. which may arise incase.
8. This letter is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof as to reach Chief Project Manager/Palghar, NHSRCL within 7 days of issuance of this letter.

This is for your information and records please.

Encl: Accepted BOQ

2/2

D. Palghar

**Dy. Chief Project Manager/C-II
NHSRCL / Palghar**

CC: 1) CPM/Palghar for kind information please.

2) JGM/F for kind information please.

Percentage BoQ

Validate Print Help

Tender Inviting Authority: National High Speed rail Corporation Ltd

Name of Work: Appointment Of Agency For Communication Management and Facilitation in Land Acquisition In Connection with Land Acquisition for Mumbai -Ahmedabad High Speed Rail Project in Palghar District

Contract No: NHRCL/CPM(Civil)/Palghar/22-23/11

Name of the Bidder/ Bidding Firm / Company															Monarch Surveyors & Engineering Consultants Pvt. Ltd.																
PRICE SCHEDULE																															
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)																															
NUMBER #		Sl. No.		TEXT #		Item Description		NUMBER #		Quantity		TEXT #		Units		NUMBER #		Estimated Rate in Rs. P		NUMBER #		Estimated Amount Excluding GSTs in Rs. P		NUMBER #		Estimated Amount including GST @ 18 %		TOTAL AMOUNT In Words		TEXT #	
1		1		2		Consulting Manpower Cost : Providing Full Time staff as per Minimum Qualification Criteria mentioned in Employers Requirement including salary, travel, communications chages , transport , insurances and administrative charges. Two wheeler/vehical required for reaching site and other work location to be arranged by the contractor himself for each staff/communicator separately.		3		3		4				5				6				54						7	
1.01						Project lead - responsible for All Ground activities for Vasai, Palghar , Dahanu & Talasari.				6.0		Man-month				207480.00				1244880.00				1468958.40				INR Fourteen Lakh Sixty Eight Thousand Nine Hundred & Fifty Eight and Paise Forty Only			
1.02						Ground Communication : A Team Of total 18 Members consisting of 10 ground communicators , 4 supervisors , 1 Manager and 3 Support Staff for each team at Vasai , Palghar,Dahanu & Talasari				24.0		Per Team PerMonth				622440.00				14838560.00				17627500.80				INR One Crore Seventy Six Lakh Twenty Seven Thousand Five Hundred and Paise Eighty Only			
Total in Figures																		16183440.00				19096459.20				INR One Crore Ninety Lakh Ninety Six Thousand Four Hundred & Fifty Nine and Paise Twenty Only					
Quoted Rate in Figures												Less (-)				4.00%				15536102.40				18332600.83				INR One Crore Fifty Five Lakh Thirty Six Thousand One Hundred & Two and Paise Forty Only			
Quoted Rate in Words																												INR One Crore Fifty Five Lakh Thirty Six Thousand One Hundred & Two and Paise Forty Only			

Dimple

Signature Not Verified

Digitally signed by KALASELVAN P S
Date: 2023.05.25 16:20:22 IST
Location: eProcurement System for Central PSUs