

No NHSRCL/CO/MA/S&T/01/Consul_Tkt Sys./2273/.2/OHQ15954

Date: 18.06.2024

LETTER OF ACCEPTANCE

To:

JV Systra MVA Consulting (India) Pvt. Ltd. & SYSTRA.

Vatika Mindscapes, Tower-B, 12-3,

Floor 10th & 11th, Mathura Road, NH-2,

Sector-27/D, Faridabad Haryana-121003

Tel : +91 129-6685600

Email: hksomalraju@systra.com

(Kind Attention: Sh. Hari Kumar Somalraju, Managing Director)

Subject: Tender for Selection of Consultant for works related to Ticketing System Tender of MAHSR.

- Ref:
1. NIT No. NHSRCL/CO/ST/CTS/2023/6 dated 23.11.2023.
 2. Tender Document No. NHSRCL/CO/ST/CTS/2023/6 including all Addendums.
 3. Your Form of Tender dated 23-02-2024 opened on 27-02-2024 at 16:00 hrs.
 4. Our Letter No. NHSRCL/CO/MA/S&T/01/Consul_Tkt Sys./2273/.2/OHQ15340. dated 19-04-2024.
 5. Your reply vide letter no. SMC IPL/BD/P/NHSRCL-Ticketing/0152 dated 25-04-2024.
 6. Our Letter No. NHSRCL/CO/MA/S&T/01/Consul_Tkt Sys./2273/.2/OHQ15534 dated 07-05-2024.
 7. Your reply vide letter no. SMC IPL/BD/P/NHSRCL-Ticketing/0177 dated 10-05-2024 & No. SMC IPL/BD/P/NHSRCL-Ticketing/0183 dated 14-05-2024.
 8. Financial Bid opened on 29-05-2024 at 16:00 hrs.

Dear Sir,

1. With reference to your offer submitted on date 26.02.2024 and subsequent correspondence on 25.04.2024 and 14.05.2024, we are pleased to inform you that Competent Authority has accepted your offer for "Selection of Consultant for works related to Ticketing System Tender of MAHSR", Contract No. NHSRCL/CO/ST/CTS/2023/6 at a total cost of INR 3,97,00,000/- (Indian Rupees Three Crores Ninety Seven Lakhs only) excluding applicable GST. Letter of Acceptance (LOA) is hereby being issued.
2. The scope of work, terms and conditions shall remain same as mentioned in the tender document at ref. (1) & (2) above.
3. All the works are required to be executed in accordance with the scope of work, terms & conditions and specifications stipulated in the tender document including the addendums.
4. Date of commencement of the Contract shall be from the date 01.07.2024. Completion Period of the work is 52 weeks (i.e. to be completed on or before date 30.06.2025).

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 Governments)

5. You are requested to furnish the Performance Security amounting to 10% of accepted contract amount (i.e. INR 39,70,000) within 30 days from date of issue of Letter of Acceptance in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms included in Annexure to ITT.
6. All payment under this contract shall be made as per Para 3.6, Schedule of Payment of Vol-3, mentioned in the tender.
7. NHSRCL shall be entitled to deduct Income Tax, IGST/Other Taxes 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 Delhi and rules made there under including any amendment or modifications thereof. TDS on GST will be deducted as per prevailing GST laws including any amendments or modifications thereof.
8. Contract agreement to be executed as per terms and conditions of the bid documents including all addendums within a period of 30 days of submission of Performance Security or 60 days from the date of issue of the Letter of Acceptance whichever is later.
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, within seven (07) days as a token of your confirmation and unconditional acceptance of this Letter of Acceptance (LOA).




(O.P. Gupta)
Executive Director/S&T
National High Speed Rail Corporation Ltd.

Enclosure : Bill of Quantities (BOQ) (02 Pages).

Copy to: GM / Finance / NHSRCL

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: National High Speed Rail Corporation Limited

Name of Work: Tender for Selection of Consultant for works related to Ticketing System Tender of MAHSR

Contract No: NHSRCL/CO/ST/CTS/2023/6

Name of the Bidder/ Bidding Firm / Company :	SYSTRA MVA Consulting (India) Private Limited in Joint Venture with SYSTRA				
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) 1.) The price to be quoted above should be excluding GST. 2.) GST will be paid extra by NHSRCL.					
NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Units	Fee to be quoted by the Bidder without Taxes Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	5	13	53	55
1.01	Tender for Selection of Consultant for works related to Ticketing System Tender of MAHSR	LS	39700000.00	39700000.00	INR Three Crore Ninety Seven Lakh Only
Total in Figures				39700000.00	INR Three Crore Ninety Seven Lakh Only
Quoted Rate in Words			INR Three Crore Ninety Seven Lakh Only		



A handwritten signature in blue ink, appearing to be "MJP".

Name of Work: Tender for Selection of Consultant for works related to Ticketing System Tender of
MAHSR

MANDAY RATES

Name of the
Bidder/ Bidding SYSTRA MVA Consulting (India) Private Limited in Joint Venture with SYSTRA
Firm/ Agency

Tender No: NHSRCL/CO/ST/CTS/2023/6

(Ref.: Clause 8.3) of Particular Conditions of Contract)

Item No.	Job Title	Rate proposed by the Bidder in
		INR
1	Rates for Key Experts	
1.1	Ticketing System Expert of High Speed/Metro/Railway Business	80000
1.2	Bidding Process or Contract Expert	45000
1.3	Financial Matter Expert	40000
1.4	Cost Estimation Expert	40000



amp

Signature Not Verified

Digitally signed by ANURADHA KUMARI
Date: 2024.06.20 14:49:21 IST
Location: eProcurement System for Central PSUs