

Ref No. NHSRCL-CO/MA/PR/01/MM/379/.1/OHQ15149

Date 27.03.2024

LETTER OF ACCEPTANCE- REVISED

To,

BIUS MEDIA MONITOR & SERVICES PVT. LTD.
Marketing Office E-343 (LGF),
East of Kailash,
New Delhi – 110065
Tel. +91-11- 45217799
Email:- biusnews@gmail.com

Kind Attn: - Mr. Rohit Bhalla (Director)

Sub : Hiring of Media Monitoring Services for NHSRCL.

Ref : (i) Tender No. NHSRCL/CO/PR/MEDIA/2023/7 dated 21.12.2023
(ii) Your offer dated 13.01.2024
(iii) LOA no: NHSRCL-CO/MA/PR/01/MM/379/.1/OHQ14813 dated 23.02.2024

1. With reference to (iii) above, Letter of Acceptance (LOA) was issued to you for above mentioned work. However, the revised Letter of Acceptance (LOA) is being issued due to typing error under quantity at item no SN 3 of BOQ. The total cost shall be **Rs. 37,46,500.59 (Rupees Thirty Seven Lakhs Forty Six Thousand Five Hundred and Fifty Nine Paise only)** (Incl. GST @ 18%)(same as per Original value).
2. The Bill of Quantities (BOQ) for this above subject work is attached with this LOA as **Annexure-A**.
3. The scope of work and other terms & conditions shall remain same as mentioned in Tender document No. NHSRCL/CO/PR/MEDIA/2023/7 dt.21.12.2023 and in your offer ref.(ii) above.
4. Date of commencement of the Contract shall be from **26.02.2024**.
5. It may be noted that until a formal agreement is executed, this letter will constitute a binding contract between you and National High Speed Rail Corporation Limited (NHSRCL). THE Contract Agreement is to be signed with in 28 days from the date of issue of LOA.
6. The contract period will initially be for 05 (Five) Years.
7. You are requested to furnish the Performance Guarantee with in 21 days in accordance with the Conditions of Contract, using for the purpose one of the Performance guarantee Forms included in Section-6, Contract Forms, of the Bidding Documents.
8. GM/CC/NHSRCL of this organization will be Employer's Representative for the subjected work. You are requested to contact GM/CC/NHSRCL for further necessary action.



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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 Governments)

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

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 of your Company, within seven (07) days as a token of your confirmation and unconditional acceptance of this Letter of Award (LOA).

Thanking you,

For & on the behalf of
National High Speed Rail Corporation Limited



(Indudhara Sastry)
Executive Director (Contract)

Enclosure : (i) Bill of Quantities (BOQ) (01 Page)

Copy to : (i) GM/CC/NHSRCL
(ii) GM/Finance/NHSRCL

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Bill of Quantities (BOQ)

SN	Item Description	Unit	Quantity	Rate (in Rs.)	Amount(in Rs.)
1	Media Monitoring (Print and electronic Media in Hindi, English, Gujarati & Marathi excluding video clips)	Month	60	56,640/-	33,98,400/-
2	Video Clips (Source-TV, Websites & Digital)	Clips	600	383.50	2,30,100/-
3	Translation Services (only for news clips translated in Hindi & English)	Words	66667	1.77	1,18,000.59
4	Total Amount (including GST) (in figures)				37,46,500.59
	Total Amount (including GST) (in words)				Rupees Thirty Seven Lakhs Forty Six Thousand Five Hundred and Fifty Nine Paise only

Note:-

- No advance shall be paid for this work.
- Invoice shall be raised by the Contractor on Monthly basis.
- Payment shall be made within 28 days from the date of receipt of correct and complete invoice certified by the Employer's Representative.
- Payment for the item shall be made, which are passed and accepted by the Employer's Representative in Charge of the Employer.
- Statutory Deductions at source, if any, shall be made from the payments.
- There will be no Retention Money deducted from the invoices for this Contract.
- The above amount is inclusive of GST.



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Signature Not Verified

Digitally signed by ASHUTOSH SURESH
PATEKAR
Date: 2024.04.12 17:10:23 IST
Location: eProcurement System for
Central PSUs