

NHSRCL-CO/OM/DM/01/STDLMF/1510/1/OHQ 20914

Date 25-08-2025

LETTER OF ACCEPTANCE

To,
M/s-Marwaha Manufacturing Co.
B-3Street No.2, Anand Parbat Industrial Area,
New Rohtak Road, New Delhi-110005
Telephone: - +919818911868
Email:- memco100@gmail.com & info@marwahamanufacturing.in

Kind Attn: - Ms. Srabjeet Singh

Sub: Design, manufacture, supply, installation, testing and commissioning of 1 Set Mobile lifting jacks for lifting and lowering train car (1 Set consisting 4 Nos. +1 No. Spare each capacity 15Tonnes.

Ref : (i) Your technical-commercial bid submitted on 30-06-2025 at 10:08 Hrs.

1. With reference to your offer submitted on 30-06-2025, we are pleased to inform you that Competent Authority has accepted your offer for the “**Design, Manufacture, Supply, installation, Testing and Commissioning of 1 Set Mobile lifting jacks for lifting and lowering train car (1 Set consisting 4 Nos. + 1 No. Spare each capacity 15Tonnes)**”. Accordingly, Letter of Acceptance (LOA) is hereby issued to you for above mentioned work at a Contract price of **INR 56,94,680.00** (Rupees Fifty-Six Lac Ninety-Four Thousand Six Hundred Eighty Only) (Including Installation, Commissioning, Warranty, Mandatory and Consumable spares, freight, Spares mentioned in Clause 5.1.2 Of section VII (B) of Technical Specifications of tender documents, Applicable taxes and duties & GST)
2. The accepted BOQ is enclosed as **Annexure-I**. The scope of work and other terms & conditions shall remain same as mentioned in technical-commercial bid vide in your offer ref.(i) above.
3. AGM (RS) (D&M) / Corporate office of this organization will be Engineer-in-charge for this contract. All future correspondences relating to the execution of work under this contract shall be addressed to Engineer-in-Charge only.
4. As per Clause 13.2.3, You are requested to get registered on GeM and obtain a unique GeM Seller ID. Same needs to be informed before release of Purchase Order.
5. Bidder has to furnish the Performance Security Deposit of 5% (As per GCC clause 5.8 of Tender Documents) of the total Contract Price, within 14 days after issuing of LOA in accordance with the conditions of contract.
6. The time schedule for your completion of work under this contract shall be 330 days from the date of Purchase Order to be issued after submission of Performance Security Deposit for the work as stipulated on the Letter of Award (LOA) and submission of other documents in complete order required as per LOA.
7. The Payment shall be made as per GCC Clause 10.3.2 [3 (a)] of Tender Documents after acceptance of the work, Invoice (Duly certified by the Engineer-in-charge). The Contractor shall

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)

5वीं से 7वीं मंजिल, टॉवर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029
5th to 7th Floors, Tower D, World Trade Centre, Nauroji Nagar, New Delhi 110029

+91-11-26700000/01 psmd@nhsrcl.in

CIN No. U60200DL2016GOI291002

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submitted GST invoice for the work. Further HSN code of item & GST amount should be shown separately in the invoice.

8. NHRCL shall be entitled to deduct Income Tax, IGST/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. Agency will be free to avail Input Tax Credit (ITC) under provisions of GST Act.
9. This Letter of Acceptance with its Annexures 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 a day as a token of your confirmation and unconditional acceptance of this Letter of Award (LOA).
10. The Contract Agreement shall be executed on non-judicial stamp papers of appropriate value within 21 days after the date of issue of the Letter of Acceptance and after submission and verification of the Performance Security.

Thanking you,

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




(Nishant Singhal)
GM/Procurement

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

Copy to : (i) ED/D&M/NHRCL
(ii) GM/Finance/NHRCL

Annexure - I

Bill of Quantities (BOQ)

S. No.	Description of work /Item (s)	No of Qty.	Unit	M/s Marwaha Manufacturing Co. Rate in INR
1.	Design, manufacture, supply, installation, testing and commissioning of Electrically Operated Synchronized 01 set Screw Jack of capacity 15 Tons (01 set consisting of 05 nos. i.e. 04 nos. and 01 no. spare jack with 01 control panel and interconnecting cables), including all the concomitant accessories & Additional mandatory spares (as per Clause 5.1.2 of Section VII B of technical specification) and other concomitant accessories / equipment, which the manufacturer considers essential. It shall also include installation and commissioning of related equipment, training of personnel in operation and maintenance of machine and supply of technical documentation, warranty (as per Clause 15 of Section VII B of technical specification), cost of preventive maintenance during 2 year warranty period, freight, inspection, certification applicable taxes & duties (To paid against Documentary evidences).	1(One)	SET	56,94,680.00
Grand Total Amount (Including GST and other taxes) in Rs. 56,94,680.00				
Amount in Words: Rupees Fifty-Six Lac Ninety-Four Thousand Six Hundred Eighty Only				

Note:

The quoted rate should include all the costs associated within the given scope of work Including installation, commissioning, mandatory and Consumable spares, freight, Spares mentioned in Clause 5.1.2 Of section VII (B) of Technical Specifications of tender documents & applicable all taxes and duties Including GST.




(Nishant Singhal)
GM/Procurement

Signature Not Verified

Digitally signed by RACHIT JAIN
Date: 2025.08.26 12:27:35 IST
Location: eProcurement System for Central PSUs