

गति से प्रगति

DM/EL/COR-OF/093

Dated: 20.11.2020

LETTER OF ACCEPTANCE

To,
M/s IRCON INTERNATIONAL LIMITED
Plot No C-4, District Centre
Saket, New Delhi- 110017,
Tel:- 011-26530245
Fax: 011-26854000
Email: subhash.chand@ircon.org

(hereinafter termed as Contractor)

(Kind Attention- Dr. Subhash Chand)

Sub: - Bid No. DM/EL/COR-OF/093 Lot-P19L1:- Design, Supply, Installation, Testing and Commissioning of Receiving Sub Stations [including 25 kV AC Traction cum 33 kV Auxiliary Main Sub Stations], Extra High Voltage & High Voltage Cabling, 25 KV Overhead Equipment (FOCS/ROCS), Auxiliary Power Supply [including Auxiliary Sub Stations], Operation Control Centre and Associated Works on Viaduct & Tunnel from Sarai Kale Khan to Duhai (EPE) [including Jangpura Stabling Yard and Duhai Depot] and SCADA System for Complete Corridor of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

Ref: -

- i. Press Advertisement dated 05.02.2020
- ii. Bid Reference No DM/EL/COR-OF/093 dated 04.02.2020.
- iii. Addendum No. 1 dated 20.03.2020
- iv. Addendum No. 1AB dated 02.04.2020
- v. Addendum No. 2 dated on 15.04.2020
- vi. Addendum No. 3 dated on 17.04.2020
- vii. Addendum No. 4 dated on 29.04.2020
- viii. Addendum No. 5 dated on 06.05.2020
- ix. Addendum No. 6 dated on 24.05.2020
- x. Addendum No. 7 dated on 30.05.2020
- xi. Addendum No. 8 dated on 07.06.2020
- xii. Addendum No. 9 dated on 15.06.2020
- xiii. Replies to pre-bid queries dated 02.04.2020, 06.05.2020 & 30.05.2020
- xiv. Technical Bid opened on 30.06.2020.
- xv. Post Bid queries uploaded on 20.07.2020.
- xvi. Reply of Post Bid queries downloaded on 29.07.2020.
- xvii. Financial Bid Opened on 23.10.2020.
- xviii. NCRTC Letter No DM/EL/COR-OF/093 dated 18.11.2020
- xix. Your Letter No. IRCON/ELECT/NCRTC Pkg-19/Lot-1/ dated 19.11.2020

1. This is to notify you that your Bid submitted vide letter no. IRCON/ELECT/TENDER/2020 dated 25.06.2020 opened on 30.06.2020 for execution of the **DM/EL/COR-OF/093 Lot-P19L1:- Design, Supply, Installation, Testing and Commissioning of Receiving**



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Registered & Corporate Office:

7/6, सिरी फोर्ट इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, नई दिल्ली 110049
7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi 110049

CIN: U60200DL2013GOI256716

P: +91 11 41066943 F: +91 11 41066953

M: contactus@ncrtc.in

Sub Stations [including 25 kV AC Traction cum 33 kV Auxiliary Main Sub Stations], Extra High Voltage & High Voltage Cabling, 25 KV Overhead Equipment (FOCS/ROCS), Auxiliary Power Supply [including Auxiliary Sub Stations], Operation Control Centre and Associated Works on Viaduct & Tunnel from Sarai Kale Khan to Duhai (EPE) [including Jangpura Stabling Yard and Duhai Depot] and SCADA System for Complete Corridor of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC for the Accepted Contract Amount in the equivalent of INR 317,80,61,258 (Indian Rupees Three Hundred Seventeen Crore Eighty Lakh Sixty One Thousand Two Hundred and Fifty Eight only) {consisting of USD 130,802.06 (USD One Hundred Thirty Thousand Eight Hundred Two and Six Cents) EURO 7,516,607.77 (EURO Seven Million Five Hundred Sixteen Thousand Six Hundred Seven and Seventy-Seven Cents) and INR 253,59,27,624.70 (Indian Rupees Two Hundred Fifty Three Crore Fifty Nine Lakh Twenty Seven Thousand Six Hundred Twenty Four and Seventy Paise only)}. The amount inclusive of all the applicable taxes and duties (except Custom Duty and GST), royalties, cess and other levies payable by the contractor under the contract, or for any other cause etc. in accordance with the Instructions to Bidders is hereby accepted by National Capital Region Transport Corporation Limited.

2. In terms of **Clause 8.1 of GCC**, this LOA shall be treated as Notice to the Contractor for commencing the execution of the Works from **04.12.2020** (Commencement Date).
3. You are requested to furnish the Performance Security within 28 days in accordance with the Clause 4.2 of PCC, Part-A of Section-8 for an amount of **INR 25,35,92,762 (Indian Rupees Twenty Five Crore Thirty Five Lakh Ninety Two Thousand, Seven Hundred Sixty Two only), USD 13,080 (USD Thirteen Thousand Eighty only) and EURO 751,661 (EURO Seven Hundred Fifty-One Thousand Six Hundred Sixty-One only)** being amount equal to 10% (Ten Percent) of the Accepted Contract Amount, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
4. **Please note that Price Adjustment on related Foreign Currencies shall only be available for the specific components under Schedule 1B as proposed by the Contractor in the originally submitted bid.**
5. This Letter of Acceptance is being issued in 'two Original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating "Unconditionally accepted" on each page by the authorized signatory of the Contractor, as a token of Contractor's unconditional acceptance of the same so as to reach the undersigned within seven days of issue 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.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


Mahendra Kumar
20/11/2020
(Mahendra Kumar)
Director, Electrical & Rolling Stock