

DM/DC/COR-OF/078

Dated: 04.11.2020

LETTER OF ACCEPTANCE

To,
M/s VNC-KEC (JV)
#105, 7th Main,
4th Cross, MLA Layout,
RMV Extension 2nd Stage,
Bangalore-560094
Tel:- +91- 080-67433355
Fax:- +91- 080-67433356
e-mail: - raghavendra.g@vijaynirman.com

(hereinafter termed as Contractor)

(Kind Attention – Mr. Y V Ramana (Director))

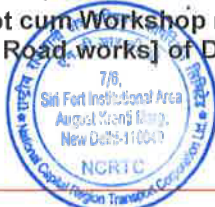
Sub: - Bid No. DM/DC/COR-OF/078: Package-5A: Construction of Depot cum Workshop near Duhai RRTS Station [including Architectural Finishing, PEB, E&M and Road works] of Delhi – Ghaziabad – Meerut RRTS Corridor.

Ref: -

- I. Press Advertisement dated 08.01.2020.
- II. Bidding Reference No. DM/DC/COR-OF/078 dated 08.01.2020.
- III. Addendum No. 1 dated 14.02.2020.
- IV. Addendum No. 2 dated 03.03.2020.
- V. Replies to pre-bid queries dated 03.03.2020.
- VI. Addendum No. 3 dated 11.03.2020.
- VII. Replies to pre-bid queries dated 11.03.2020.
- VIII. Addendum No. 4 dated 17.03.2020.
- IX. Addendum No. 5 dated 23.03.2020.
- X. Addendum No. 6 dated 07.04.2020.
- XI. Addendum No. 7 dated 18.04.2020.
- XII. Addendum No. 8 dated 22.04.2020.
- XIII. Addendum No. 9 dated 29.04.2020.
- XIV. Addendum No. 9A dated 29.04.2020.
- XV. Addendum No. 10 dated 04.05.2020.
- XVI. Addendum No. 11 dated 26.05.2020.
- XVII. Technical Bid opened on 08.06.2020.
- XVIII. Post Bid queries uploaded on 06.07.2020.
- XIX. Replies of Post Bid Queries downloaded on 16.07.2020.
- XX. Additional post bid queries sent via mail dated 25.07.2020.
- XXI. Replies of Post Bid Queries received through email dated 22.07.2020, 28.07.2020 & 30.07.2020
- XXII. Financial Bid Opened on 01.09.2020.

This is to notify you that your Bid dated 08.06.2020 for execution of DM/DC/COR-OF/078, Package 5A:- Construction of Depot cum Workshop near Duhai RRTS Station [including Architectural Finishing, PEB, E&M and Road works] of Delhi – Ghaziabad – Meerut RRTS Corridor for the





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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

Accepted Contract Amount in the equivalent of **INR 279,07,77,160.80 (Rupees Two Hundred Seventy Nine Crore Seven Lakh Seventy Seven Thousand One Hundred Sixty & Eighty Paise only)** inclusive of all the applicable taxes and duties (except Custom Duty), Goods & Service Tax (GST), royalties, cess, overheads, profit, other levies payable by the contractor under the contract or for any other cause etc. is hereby accepted by National Capital Region Transport Corporation Limited.

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 27,90,77,716/- (Rupees Twenty Seven Crore Ninety Lakh Seventy Seven Thousand Seven Hundred Sixteen 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.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited

(Dhanesh Gupta) 04/11/2020
Group General Manager/ Procurement

