

Letter of Acceptance

DM/DDC/COR-OF/161

Dated: 07.04.2022

To,

M/s LKT Engineering Consultants Ltd
Flat No. 75/288, SFS, G-8-A,
Rajouri Apartment, Rajouri Garden, New Delhi - 110064
Tel.: - + 91 011 45565818
Email: - info@lktengineering.com

(hereinafter termed as “Consultant”)

(Kind Attention – **Mr Lokesh Kumar Tyagi** – Managing Director)

Sub: Notification of Award Contract No. DM/DDC/COR-OF/161: “Engagement of Detailed Design Consultant for Emergency Evacuation System including connecting Foot Over Bridge from track level to road level at various locations from Delhi (Sarai Kale Khan) to Meerut Bypass (Meerut South) along the alignment of Delhi – Ghaziabad-Meerut RRTS Corridor”

Ref: -

- I. Bid Publishing dated 21.02.2022.
- II. Bidding Reference No. DM/DDC/COR-OF/161 dated 21.02.2022.
- III. Replies to pre-bid queries published on 05.03.2022.
- IV. Addendum No. 01 published on 05.03.2022.
- V. Technical Bid opened online on 15.03.2022.
- VI. Post Bid queries uploaded on CPP Portal on 23.03.2022.
- VII. Replies to Post Bid Queries through email on 30.03.2022.
- VIII. Financial Bid Opened online on 05.04.2022.

1. This is to notify you that your Bid dated 11.03.2022 for execution of the No. DM/DDC/COR-OF/161: “Engagement of Detailed Design Consultant for Emergency Evacuation System including connecting Foot Over Bridge from track level to road level at various locations from Delhi (Sarai Kale Khan) to Meerut Bypass (Meerut South) along the alignment of Delhi – Ghaziabad-Meerut RRTS Corridor” for the Accepted Contract Amount of INR 49,50,000/- (Forty Nine Lakh Fifty Thousand only) (excluding GST) is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes [except Goods and Service Tax (GST)]



Page 1 of 2

and Custom Duties] and other levies etc. payable by the Consultant under the Contract, or for any other cause'. The work shall be carried out as per the scope of work specified in Part II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. You are requested to furnish the Performance Security of INR 1,48,500/- (One Lakh Forty Eight Thousand Five Hundred only) (i.e. 3 % (Three percent) of the Accepted Contract Amount) within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

3. The Commencement Date shall start from 07.04.2022.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited



Sunil Bhasker
07/04/2022
(SUNIL BHASKER)

Group General Manager/Procurement