

Letter of Acceptance

No. DM/GC/COR-OF/179

Dated: 14.12.2022

M/s Voyants Solutions Private Limited.
403, 4th Floor, Park Centra, Sector – 30, N11 – 8,
Gurgaon – 122 001, India
Mob.: +919891197335,
E-mail: info@voyants.in ; subirkhare@voyants.in

(hereinafter termed as “Consultant”)

(Kind Attention: Mr. Subir Khare, Senior Vice President)

Sub: Bid No. DM/GC/COR-OF/179: Consultancy Services for Preparation of Influence Zone Plan (IZP) for TOD Node “Anand Vihar Multimodal Transit Hub” & “Karkardooma pink and blue line metro stations taken together” and “Nizamuddin/ Sarai Kale Khan Multi-modal Transit Hub” for Delhi – Meerut RRTS Corridor.

Ref: -

- i. Press Advertisement dated 20.07.2022.
- ii. Bid Reference No. DM/GC/COR-OF/179 dated 21.07.2022.
- iii. Addendum No 01 issued on 01.08.2022.
- iv. Addendum No 02 issued on 08.08.2022.
- v. Addendum No 03 issued on 22.08.2022.
- vi. Addendum No 04 issued on 26.08.2022.
- vii. Addendum No 05 issued on 09.09.2022.
- viii. Addendum No 06 issued on 13.09.2022.
- ix. Technical Bid opened on 28.09.2022.
- x. NCRTC's letter no. DM/GC/COR-OF/159 dated 04.10.2022
- xi. Your presentation dated 12.10.2022
- xii. Post bid clarification dated 29.10.2022
- xiii. Reply to Post Bid queries submitted through email dated 08.11.2022.
- xiv. Financial Bid opened on 30.11.2022.
- xv. NCRTC's letter no. DM/GC/COR-OF/179 dated 08.12.2022
- xvi. Your letter no. NIL dated 12.12.2022

1. This is to notify you that your Bid dated 27.09.2022 for execution of the **DM/GC/COR-OF/179: Consultancy Services for Preparation of Influence Zone Plan (IZP) for TOD Node “Anand Vihar Multimodal Transit Hub” & “Karkardooma pink and blue line metro stations taken together” and**



“Nizamuddin/ Sarai Kale Khan Multi-modal Transit Hub” for Delhi – Meerut RRTS Corridor for the Accepted Contract Amount of INR 1,62,00,000/- (One Crore Sixty Two Lakh only) (excluding GST) is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes (excluding GST), 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 4,86,000/- (Four Lakh Eighty Six Thousand 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 19.12.2022.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


14/12/2022
(SUNIL BHASKER)
Group General Manager/Procurement

GatiShakti Bhawan,
INA, New Delhi-110023
NCRTC
National Capital Region Transport Corporation Ltd.