

DM/CN/COR-OF/172

Dated: 02.11.2022

LETTER OF ACCEPTANCE

To,

M/s URC Construction (P) Ltd
119, Power House Road,
Erode-638001,
Tamil Nadu, India
Ph No. 9842735119
Email: - urctenders@urcc.in, murugan.s@urcc.in

(hereinafter termed as Contractor)

(Kind Attention – **Mr. S. Murugan** - GM {Head – Business Development & Tender})

Sub: - Bid No. DM/CN/COR-OF/172: Package M9: Fabrication, Supply, Erection and Fixing of Electric Boom in fifteen elevated stations from Sarai kale Khan to New Ashok Nagar and from Muradnagar to Modipuram Depot of Delhi-Meerut RRTS Corridor.

Ref: -

- Bid Reference No. DM/CN/COR-OF/172 dated on 30.06.2022.
- Addendum No.1 dated 29.07.2022.
- Replies to pre-bid queries dated 29.07.2022
- Technical Bid opened on 11.08.2022.
- Post Bid queries uploaded on CPP Portal 23.08.2022.
- Replies to Post bid Queries uploaded on CPP Portal 30.08.2022.
- Additional Post Bid queries sent via email on 03.09.2022.
- Additional Post Bid replies received via email on 08.09.2022
- Financial Bid Opened on 27.09.2022
- NCRTC Letter No. DM/CN/COR-OF/172 dated 04.10.2022
- Your negotiated offer vide letter no. URCC/TEND/EMD/NCRTC/M9/2022-23/004 dated 12.10.2022

This is to notify you that your Bid dated 11.08.2022 and negotiated offer dated 12.10.2022 for execution of the **DM/CN/COR-OF/172: Package M9: Fabrication, Supply, Erection and Fixing of Electric Boom in fifteen elevated stations from Sarai kale Khan to New Ashok Nagar and from Muradnagar to Modipuram Depot of Delhi-Meerut RRTS Corridor** for the Accepted Contract Amount of **INR 40,19,47,870.47 (Rupees Forty Crore Nineteen Lakh Forty Seven Thousand Eight Hundred Seventy and Forty Seven Paise Only)** inclusive of all the applicable taxes and duties (except Custom Duty and GST),



Page 1 of 2

royalties, cess and 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 **INR 4,01,94,788/- (Rupees Four Crore One Lakh Ninety Four Thousand Seven Hundred Eighty Eight 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**


02/11/2022

**(SUNIL BHASKER)
Group General Manager/Procurement**

