

DM/AC/COR-OF/192, Package-M6

Dated: 17.02.2023

LETTER OF ACCEPTANCE

To,

M/s Design Graphics
41, Rama Road Industrial Area,
New Delhi-110015.
Ph : 011-41428882/83
Email: - design_graphics@rediffmail.com

(hereinafter termed as “Contractor”)

[Kind Attention- Mrs. Mamta Trehan (Proprietor)]

Sub: Bid No. DM/AC/COR-OF/192, Package-M6: Manufacture, Supply, Installation, Testing and Commissioning of Signage and Graphics for 09 (Nine) Elevated Stations (viz. Sarai Kale Khan, New Ashok Nagar, Partapur, Rithani, Brahmpuri, MES Colony, Daurli, Meerut North, Modipuram), 01 (One) At grade Station (Viz. Modipuram Depot Station) and 01 (One) Depot (Viz. Modipuram Depot) of Delhi-Ghaziabad-Meerut RRTS Corridor.

Ref: -

- (a) Press Advertisement dated 10.11.2022
- (b) Bidding Document No. DM/AC/COR-OF/192 dated 10.11.2022 including all A&Cs (02 in numbers).
- (c) Your Offer Bid submitted on 29.12.2022 in response to above and opened online on 29.12.2022.
- (d) Post Bid queries (Shortfall document) dated 04.01.2023 raised through CPP Portal.
- (e) Your time extension request dated 16.01.2023 for submission of Post Bid Replies.
- (f) Your Post Bid Replies submitted on 20.01.2023 on Official email id of Procurement Cell.
- (g) 2nd Set of Post Bid Queries asked on 30.01.2023 through Official email id of Procurement Cell.
- (h) Your 2nd Set of Post Bid Replies submitted on 03.02.2023 on Official email id of Procurement Cell.
- (i) 3rd Set of Post Bid Queries asked on 07.02.2023 through Official email id of Procurement Cell.
- (j) Your 3rd Set of Post Bid Replies submitted on 08.02.2023 on Official email id of Procurement Cell.
- (k) Financial Bid opened online on 13.02.2023.

[Handwritten Signature]
17/2/23



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This is to notify you that your Bid dated **29.12.2022** for execution of the "**Bid No. DM/AC/COR-OF/192, Package-M6: Manufacture, Supply, Installation, Testing and Commissioning of Signage and Graphics for 09 (Nine) Elevated Stations (viz. Sarai Kale Khan, New Ashok Nagar, Partapur, Rithani, Brahmपुरi, MES Colony, Daurli, Meerut North, Modipuram), 01 (One) At grade Station (Viz. Modipuram Depot Station) and 01 (One) Depot (Viz. Modipuram Depot) of Delhi-Ghaziabad-Meerut RRTS Corridor**" for the Accepted Contract Amount in the **Equivalent of INR 2,48,39,139.30 (Indian Rupees Two Crore Forty Eight Lakh Thirty Nine Thousand One Hundred Thirty Nine and Paisa Thirty Only)** Inclusive of all the applicable taxes and duties (**except Custom Duty and GST**), royalties, cess, overheads, profit etc. payable by the Bidder under the Contract, or for any other cause in accordance with the Instructions to Bidders 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 Conditions of Contract for an amount of **INR 24,83,914/- (Indian Rupees Twenty Four Lakh Eighty Three Thousand Nine Hundred Fourteen only)** being amount equal to 10% (Ten Percent) of the Accepted Contract Amount required as a result of the Evaluation of your Bid, 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



(Handwritten signature)
19/1/23

(Dhirendra Mehrotra)
General Manager/Procurement