

DM/MS/COR-OF/185

Dated: 06.04.2023

LETTER OF ACCEPTANCE

To,

**M/s Mehta Construction Co.-M/s Kundu Nirman (MCC-KN (JV))**

120, Sector-14, Urban Estate,

Karnal-132001. Haryana

Ph : 0184-2205605

Email: - [mehtaconsto9@gmail.com](mailto:mehtaconsto9@gmail.com)

(hereinafter termed as "Contractor")

**(Kind Attention- Mr. Vikas Mehta (Partner))**

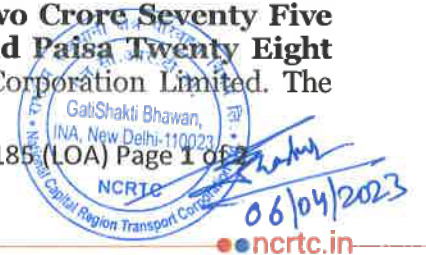
**Sub: Bid No. DM/MS/COR-OF/185:** Final Road Carpeting from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.950 to RRTS Ch. 64103) of Package 3/Lot1 & Lot2 section of Delhi-Ghaziabad-Meerut RRTS Corridor.

Ref: -

- Press Advertisement dated 26.11.2022
- Bidding Document No. DM/MS/COR-OF/185 dated 26.11.2022 including all A&C (01 in number).
- Your Offer Bid submitted on 02.01.2023 in response to above and opened online on 03.01.2023.
- Post Bid queries (Shortfall document) dated 25.01.2023 raised through CPP Portal.
- Your Post Bid Replies downloaded from CPP Portal on 03.02.2023.
- 2<sup>nd</sup> Set of Post Bid Queries asked on 22.02.2023 through Official email id of Procurement Cell.
- Your 2<sup>nd</sup> Set of Post Bid Replies received on Official email id of Procurement Cell on 28.02.2023.
- This office email dated 27.03.2023.
- Financial Bid opened online on 28.03.2023.

- This is to notify you that your Bid dated **02.01.2023** for execution of the "**Bid No. DM/MS/COR-OF/185: Final Road Carpeting from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.950 to RRTS Ch. 64103) of Package 3/Lot1 & Lot2 section of Delhi-Ghaziabad-Meerut RRTS Corridor**" for the Accepted Contract Amount in the equivalent of **INR 32,75,63,257.28 (Indian Rupees Thirty Two Crore Seventy Five Lakh Sixty Three Thousand Two Hundred Fifty Seven and Paise Twenty Eight Only)** is hereby accepted by National Capital Region Transport Corporation Limited. The

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amount includes all the applicable taxes (**except Goods and Service Tax (GST) and Custom Duty**) duties, royalties, cess overheads, profit etc. and any other cause payable by the Contractor under the Contract. 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 return a duplicate of this letter of acceptance as an acknowledgement.
3. You are also requested to furnish the Performance Security of **INR 98,26,898/-** within 28 days of receipt of this Letter of Acceptance, 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.
4. The commencement date shall be 02.05.2023

Yours faithfully,

National Capital Region Transport Corporation Limited



(Sunil Bhasker)  
Group General Manager/Procurement