





राष्ट्रीय राजधानी क्षेत्र परिवहन निगम लिमिटेड (भारत सरकार एवं प्रतिभागी राज्य सरकारों का एक संयुक्त उपक्रम) National Capital Region Transport Corporation Limited (A Joint venture of Government of India and participating State Governments)

गति से प्रगति

No. DM/MS/COR-OF/228

Dated: 16.10.2023

LETTER OF ACCEPTANCE

To,

M/s JAI DURGE CONSTRUCTION PLOT NO. 4B, UNIT 320-321, 3rd FLOOR. DISTRICT CENTRE, MAYUR VIHAR EXTN PHASE 1, New Delhi East Delhi, Delhi, 110091, India Tel No- 8447435206 Email ID: jaidurgeconstruction@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Navin Kumar, (Proprietor))

Sub: Bid No. DM/MS/COR-OF/228: Construction of Storm Water Drain, Miscellaneous Architectural finishing and other works in viaduct and stations from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.95 to RRTS Ch. 64103) of Delhi-Ghaziabad-Meerut RRTS corridor- Letter of Acceptance (LOA).

Ref: -

i. Press Advertisement dated 18.08.2023.

ii. Bid Reference No. DM/MS/COR-OF/228 dated 18.08.2023.

iii. Technical Bid opened on 20.09.2023.

Post bid clarification uploaded on CPP Portal dated 29.09.2023.

v. Reply to Post Bid queries downloaded from CPP Portal on dated 10.10.2023.

vi. Financial Bid opened on 12.10.2023.

- 1. This is to notify you that your bid dated 19.09.2023 for execution of the "Bid No. DM/MS/COR-OF/228: Construction of Storm Water Drain, Miscellaneous Architectural finishing and other works in viaduct and stations from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.95 to RRTS Ch. 64103) of Delhi-Ghaziabad-Meerut RRTS corridor" for the accepted Amount of INR 13,28,27,074.59 (Rupees Thirteen Crore Twenty Eight Lakh Twenty Seven Thousand Seventy Four and Fifty Nine Paisa Only) inclusive of all duties, taxes [except Custom Duty and Goods and Services Tax (GST)], royalties, cess, overheads, profit and other levies payable by the bidder under the contract, or for any other cause etc. is hereby accepted by National Capital Region Transport Corporation Ltd. The work shall be carried out as per the scope of work specified in Part II (requirements) of the Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.
- You are requested to furnish the Performance Security for an amount of INR 66,41,354/- (Rupees Sixty Six Lakh Forty One Thousand Three Hundred Fifty Four Only) i.e. 5% of accepted contract amount within 28

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Registered & Corporate Office: गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-100023 GatiShakti Bhawan, INA, New Delhi-110023

CIN: U60200DL2013G0I256716 Phone: +91-11-24666700

E-mail: contactus@ncrtc.in

- 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 Documents.
- 3. This Letter of Acceptance is being issued in two original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating "Unconditionally accepted" on each page by the authorized signatory of the Contractor, as a token of unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter.
- 4. The Commencement Date shall be 16.10.2023.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of National Capital Region Transport Corporation Limited.

NA, New Delhi-11002

(AVI GARG)

Deputy General Manager/ Procurement