

DM/FN/COR-OF/238

Dated: 04.03.2024

**LETTER OF ACCEPTANCE**

To,

**M/s Manoj Mohan & Associates**  
(A MSME registered firm as "Micro" Enterprises)

Address:

F-18A, Sector-27,  
Noida-201301, Gautam Budha Nagar (U.P)

Tel: 0120-4314155

Email: - [mma.ca@rediff.com](mailto:mma.ca@rediff.com)

(hereinafter termed as "Consultant")


**(Kind Attention- Mr. Manoj Kumar Agrawal)**

**Sub: Bid No. DM/FN/COR-OF/238:** Work of Asset Capitalization of Stage-2 (Duhai to Meerut South (incl.)), Stage-3 (Sarai Kale Khan (incl.)) to Sahibabad & Stage-4 (Meerut South to Modipuram Depot) of Delhi Meerut RRTS Corridor of NCRTC.

Ref: -

- Bidding Document No. DM/FN/COR-OF/238 dated 14.02.2024.
- Your Offer Bid submitted on 21.02.2024 in response to above and opened online on 26.02.2024.
- Post Bid queries (Shortfall document) sought on 28.02.2024 through Official email id of Procurement Cell.
- Your Post Bid Replies received on Official email id of Procurement Cell on 28.02.2024.

- This is to notify you that your Bid dated **21.02.2024** for execution of the "**Bid No. DM/FN/COR-OF/238: Work of Asset Capitalization of Stage-2 (Duhai to Meerut South (incl.)), Stage-3 (Sarai Kale Khan (incl.)) to Sahibabad & Stage-4 (Meerut South to Modipuram Depot) of Delhi Meerut RRTS Corridor of NCRTC** for the Accepted Contract Amount in the equivalent of **INR 12,49,000.00 (Indian Rupees Twelve Lakh Forty Nine Thousand Only)** is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes (**except Goods and Service Tax (GST) and Custom Duty**) royalties, cess, overheads, profit and other levies payable by the Bidder under the Contract, or for any other cause etc. 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.
- You are also requested to furnish the Performance Security of **INR 1,24,900/- (i.e. 10% of accepted contract amount)** within 28 days of issue 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.

  
DGM/Procurement  
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3. The commencement date shall be **05.03.2024**.
4. **Mr. Mohammad Hannan (General Manager/Finance)** (email id: [m.hannan@ncrtc.in](mailto:m.hannan@ncrtc.in)) is nominated as Authorised representative for the present Contract with Office address as : M/s National Capital Region Transport Corporation Limited (NCRTC), GatiShakti Bhawan, INA, New Delhi-110023. You are hereby requested to send all your Technical and Commercial Correspondences related to the said work under reference above to the nominated Authorised Representative.
5. The terms and conditions of this Letter of Acceptance and Bid Document shall be binding between NCRTC and the **Consultant** i.e. **M/s Manoj Mohan & Associates** till the formal Contract agreement is executed. The formal Contract Agreement shall be Signed within **60 (Sixty) days** after the date of issue of the Letter of Acceptance and after submission of Performance Security.
6. You are requested to return a duplicate of this letter of acceptance as an acknowledgement.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited

  
  
**(Gaurav Wadhwa)**  
**DGM/Procurement-III**  
04/03/2024