

No. DM/GC/COR-OF/243

Dated: 05.07.2024

LETTER OF ACCEPTANCE

To,

M/s CENTRO DE ENSAYOS Y ANALISIS CETEST SL,
Lazkaibar S/N,
Beasain 20200, Spain
Email Id: ajauregi@cetestgroup.com

(Kind Attention: Mr Asier Jauregui Benito, General Manager)

Sub: DM/GC/COR-OF/243: Package M14: - Vehicle Dynamic Behavior Test (Oscillation Trial) as per UIC 518/ EN 14363 and Emergency Braking Distance (EBD) tests for MRTS Rolling Stock on Delhi-Ghaziabad-Meerut Corridor.

Ref: -

- i. Press Advertisement dated 11.03.2024.
- ii. Bid Reference No. DM/GC/COR-OF/243 dated 14.03.2024.
- iii. Addendum No 01 along with pre-bid replies issued on 05.04.2024.
- iv. Addendum No 02 along with pre-bid replies issued on 12.04.2024.
- v. Technical Bid opened on 25.04.2024.
- vi. NCRTC letter no. DM/GC/COR-OF/243 dated 07.05.2024.
- vii. Post bid clarification dated 07.05.2024.
- viii. Your presentation dated 15.05.2024.
- ix. Reply to Post Bid queries dated 30.05.2024.
- x. Financial Bid opened on 26.06.2024.
- xi. NCRTC letter no. DM/GC/COR-OF/243 for negotiation meeting dated 02.07.2024.
- xii. Negotiation Meeting held on 03.07.2024.
- xiii. Your letter no. NIL dated 03.07.2024.

1. This is to notify you that your Bid dated 24.04.2024 for execution of the **DM/GC/COR-OF/243: Package M14: - Vehicle Dynamic Behavior Test (Oscillation Trial) as per UIC 518/ EN 14363 and Emergency Braking Distance (EBD) tests for MRTS Rolling Stock on Delhi-Ghaziabad-Meerut Corridor** for the Accepted Contract Amount of EURO 464,200 (EURO Four hundred Sixty Four Thousand and Two Hundred) including all duties, taxes (except Goods and Service Tax (GST) and Custom Duties), royalties, cess and other levies etc. payable by the consultant under the Contract or for any other cause etc. is hereby accepted by National Capital Region Transport Corporation Limited.
2. You are requested to furnish the Performance Security for an amount of EURO 46,420/- (EURO Forty Six Thousand and Four Hundred Twenty) i.e. 10% of awarded contract value within 28 days of issue of this LOA 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. As per clause 42C of SCC, the Consultant shall submit the Performance Security in two parts of 5% each with validity of each Performance Security as mentioned in the SCC clause 42C.

3. The details of the Key Personnel /Expert as proposed by the Consultant in it's technical bid is as below:

S. No.	Name of Key Expert	Key Position/ Expert
1.	Ms. Lara Maria Erviti Calvo	Team Leader/ Project Director

The Consultant shall deploy the above Key Personnel/ Expert in carrying out the stipulated scope of work as per bidding documents.

4. In term of clause 11.1 of SCC the Effective Date of the Contract shall be 05.07.2024 (i.e. the date of issue of Letter of Acceptance).
5. In term of clause 13.1 of SCC the Commencement Date of the Contract shall be 10 days after the Effective Date i.e. 16.07.2024.

Please acknowledge receipt of the letter.

Yours faithfully,

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


05/07/2024
(SUNIL BHASKER)
Group General Manager/Procurement

