Letter of Acceptance

DM/HR/COR-OF/139 Dated: 29.06.2021

To,

M/s XEAM Ventures Private Limited
E-202, Industrial Area, Phase 8B
Mohali, Punjab (160055)
Mob.: - + 91 82889 76840
Email: - sanjeev.sharma@xeamventures.com

(hereinafter termed as "Contractor")

(Kind Attention – **Mr Sanjeev Sharma** – Asstt. GM – Business Development)

Sub: Notification of Award Contract No. DM/HR/COR-OF/139: "Engagement of Manpower Service Provider for Providing Support Staff at NCRTC Corporate Office in Delhi and its Project Offices in Delhi-NCR

Ref: -

I. Press Advertisement dated 07.04.2021.
II. Bidding Reference No. DM/HR/COR-OF/139 dated 08.04.2021
III. Addendum No. 1 dated 19.04.2021.
IV. Replies to pre-bid queries dated 19.04.2021.
V. Addendum No. 2 dated 03.05.2021.
VI. Technical Bid opened online on 13.05.2021.
VII. Post Bid queries uploaded on CPP Portal on 01.06.2021.
VIII. Replies to Post Bid Queries downloaded from CPP Portal on 08.06.2021.
IX. Financial Bid Opened online on 25.06.2021.

1. This is to notify you that your Bid dated 12.05.2021 for execution of the DM/HR/COR-OF/139: "Engagement of Manpower Service Provider for Providing Support Staff at NCRTC Corporate Office in Delhi and its Project Offices in Delhi-NCR" for the Accepted Contract Amount of INR 24,54,31,241.51/- (Twenty Four Crore Fifty Four Lakh Thirty One Thousand Two Hundred Forty One & Fifty One paisa) with 0.00% Service Charge (excluding GST) is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes, Royalties, Cess and other levies payable by the contractor under the contract or for any other cause (including standard specifications) etc. except Goods & Service Tax (GST). 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.

Registered & Corporate Office:
7/6, सिरी फोर्ट इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, नई दिल्ली 110049
7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi 110049
CIN: U60200DL2013GOI256716
P: +91 11 41066943 F: +91 11 41066953
M: contactus@ncrtc.in

2. You are requested to furnish the Performance Security of INR 73,62,938/- (Seventy Three Lakh Sixty Two Thousand Nine Hundred Thirty Eight only) (i.e. 3 % (Three percent) of the Accepted Contract Amount) within 28 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 Document.

3. The Commencement Date shall start from 03.07.2021.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited

29/06/202

ANIL KUMAR SHRANGARYA
Director (Projects)