

DM/CN/COR-OF/058

Dated: 19.03.2020

LETTER OF ACCEPTANCE

To,  
M/s Larsen & Toubro Limited  
P. Box No. 979, Mount Poonamallee Road,  
Manapakkam,  
Chennai- 600089  
Tel:- 044-33193111  
Fax: 044-33192990  
Email: bhavanik@Intecc.com

(hereinafter termed as Contractor)

(Kind Attention- Ms. K. Bhavani {General Manager})

Sub: - Bid No. DM/CN/COR-OF/058, LOT-P3L1: - Construction of elevated viaduct from Duhai (EPE) to start of Modi Nagar North and 2 elevated stations viz. Murad Nagar & Modi Nagar South [Excluding Architectural Finishing & Pre-engineered steel roof structure of Stations] of Delhi – Ghaziabad – Meerut RRTS Corridor.

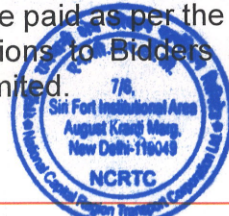
Ref: -

- i. Press Advertisement dated 09.07.2019
- ii. Bid Reference No DM/CN/COR-OF/058 dated 11.07.2019.
- iii. Addendum No. 1 dated 19.08.2019
- iv. Replies to pre-bid queries dated 19.08.2019 & 28.08.2019
- v. Addendum No. 2 dated 05.09.2019
- vi. Addendum No. 3 dated 14.09.2019
- vii. Technical Bid opened on 30.09.2019.
- viii. Post Bid queries uploaded on 01.11.2019.
- ix. Reply of Post Bid queries downloaded on 08.11.2019.
- x. Financial Bid Opened on 26.02.2020.

This is to notify you that your Bid dated 30.09.2019 for execution of the **DM/CN/COR-OF/058, LOT-P3L1: - Construction of elevated viaduct from Duhai (EPE) to start of Modi Nagar North and 2 elevated stations viz. Murad Nagar & Modi Nagar South [Excluding Architectural Finishing & Pre-engineered steel roof structure of Stations] of Delhi – Ghaziabad – Meerut RRTS Corridor** for the Accepted Contract Amount in the equivalent of **INR 780,08,74,295.40/- (Rupees Seven Hundred Eighty Crores Eight Lakh Seventy Four Thousand Two Hundred Ninety Five & Forty Paise Only)** (The amount includes all taxes, royalties, duties, fees, cess, octroi, other levies etc. and any tax to be deducted at source except GST which shall be paid as per the rules and guidelines of Govt. of India) in accordance with the Instructions to Bidders is hereby accepted by National Capital Region Transport Corporation Limited.

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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



You are requested to furnish the Performance Security within 28 days in accordance with the Clause 4.2 of PCC, Part-A of Section-8 for an amount of **Rs. 78,00,87,430/- (Rupees Seventy Eight Crores Eighty Seven Thousand Four Hundred Thirty Only)** being amount equal to 10% (Ten Percent) of the Accepted Contract Amount, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited



*Signature*  
19/3/2020

**(Anil Kumar Shrangarya)**  
Director/ Projects