

## राष्ट्रीय राजधानी क्षेत्र परिवहन निगम

(भारत सरकार एवं प्रतिभागी राज्य सरकारों का एक संयुक्त उपक्रम)

National Capital Region Transport Corporation (A Joint venture of Government of India and participating State Governments)

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/059, LOT-P3L2: - Construction of elevated viaduct from start of Modi Nagar North Station to Shatabdi Nagar Station and 5 elevated stations viz. Modi Nagar North, Meerut South, Partapur, Rithani & Shatabdi Nagar [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/059 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 gueries 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/059, LOT-P3L2: - Construction of elevated viaduct from start of Modi Nagar North Station to Shatabdi Nagar Station and 5 elevated stations viz. Modi Nagar North, Meerut South, Partapur, Rithani & Shatabdi Nagar [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 1003,81,33,615.88/- (Rupees One Thousand Three Crores Eighty One Lakh Thirty Three Thousand Six Hundred Fifteen & Eighty Eight Paisa 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 needly accepted by National Capital Region Transport Corporation Limited.

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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. 100,38,13,362/- (Rupees One Hundred Crores Thirty Eight Lakh Thirteen Thousand Three Hundred Sixty Two 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,

Kumar Shrangarya)
Director/ Projects

For & on behalf of National Capital Region Transport Corporation Limited

August Kranti Marg, New Delhi-110049

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