

गति से प्रगति

DM/EL/COR-OF/094

Dated: 20.11.2020

LETTER OF ACCEPTANCE

To,
M/s IRCON INTERNATIONAL LIMITED
Plot No C-4, District Centre
Saket, New Delhi- 110017,
Tel:- 011-26530245
Fax: 011-26854000
Email: subhash.chand@ircon.org

(hereinafter termed as Contractor)

(Kind Attention- Dr. Subhash Chand)

Sub: - Bid No. DM/EL/COR-OF/094 Lot-P19 L2: Design, Supply, Installation, Testing and Commissioning of Receiving Sub Stations [including 25 kV AC Traction cum 33 KV Auxiliary Main Sub Stations], Extra High Voltage & High Voltage cabling, 25 KV Overhead Equipment (FOCS/ROCS), Auxiliary Power Supply [including Auxiliary Sub Stations] and Associated works on Viaduct & Tunnel from Duhai (EPE) to Modipuram [including Modipuram Depot] for Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

Ref: -

- i. Press Advertisement dated 05.02.2020
 - ii. Bid Reference No DM/EL/COR-OF/094 dated 04.02.2020.
 - iii. Addendum No. 1 dated 20.03.2020
 - iv. Addendum No. 1AB dated 02.04.2020
 - v. Addendum No. 2 dated on 15.04.2020
 - vi. Addendum No. 3 dated on 17.04.2020
 - vii. Addendum No. 4 dated on 29.04.2020
 - viii. Addendum No. 5 dated on 06.05.2020
 - ix. Addendum No. 6 dated on 24.05.2020
 - x. Addendum No. 7 dated on 30.05.2020
 - xi. Addendum No. 8 dated on 07.06.2020
 - xii. Addendum No. 9 dated on 15.06.2020
 - xiii. Replies to pre-bid queries dated 02.04.2020, 06.05.2020 & 30.05.2020
 - xiv. Technical Bid opened on 30.06.2020.
 - xv. Post Bid queries uploaded on 20.07.2020.
 - xvi. Reply of Post Bid queries downloaded on 29.07.2020.
 - xvii. Financial Bid Opened on 23.10.2020.
 - xviii. NCRTC Letter No DM/EL/COR-OF/094 dated 18.11.2020
 - xix. Your Letter No. IRCON/ELECT/NCRTC Pkg-19/Lot-2/ dated 19.11.2020
1. This is to notify you that your Bid submitted vide letter no. IRCON/ELECT/TENDER/2020 dated 25.06.2020 opened on 30.06.2020 for execution of the **DM/EL/COR-OF/094 Lot-P19L2:- Design, Supply, Installation, Testing and Commissioning of Receiving Sub Stations [including 25 kV AC Traction cum 33 KV Auxiliary Main Sub**



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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

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M: contactus@ncrtc.in

Stations], Extra High Voltage & High Voltage cabling, 25 KV Overhead Equipment (FOCS/ROCS), Auxiliary Power Supply [including Auxiliary Sub Stations] and Associated works on Viaduct & Tunnel from Duhai (EPE) to Modipuram [including Modipuram Depot] for Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC for the Accepted Contract Amount in the equivalent of INR 404,94,82,162 (Indian Rupees Four Hundred Four Crore Ninety Four Lakh Eighty Two Thousand One Hundred Sixty Two only) {consisting of USD 143,791.87 (USD One Hundred Forty Three Thousand Seven Hundred Ninety One and Eighty Seven Cents), EURO 8,455,002.43 (EURO Eight Million Four Hundred Fifty Five Thousand Two and Forty-Three Cents) and INR 332,74,35,195.62 (Indian Rupees Three Hundred Thirty Two Crore Seventy Four Lakh Thirty Five Thousand One Hundred Ninety Five and Sixty Two Paise only)}. The amount inclusive of all the applicable taxes and duties (except Custom Duty and GST), royalties, cess and other levies payable by the contractor under the contract, or for any other cause etc. in accordance with the Instructions to Bidders is hereby accepted by National Capital Region Transport Corporation Limited.

2. In terms of **Clause 8.1 of GCC**, this LOA shall be treated as Notice to the Contractor for commencing the execution of the Works from **04.12.2020** (Commencement Date).
3. 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 **INR 33,27,43,520 (Indian Rupees Thirty Three Crore Twenty Seven Lakh, Forty Three Thousand Five Hundred Twenty only)**, **USD 14,379 (USD Fourteen Thousand Three Hundred Seventy Nine only)** and **EURO 845,500 (Euro Eight Hundred Forty Five Thousand Five Hundred 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.
4. **Please note that Price Adjustment on related Foreign Currencies shall only be available for the specific components under Schedule 1B as proposed by the Contractor in the originally submitted bid.**
5. This Letter of Acceptance is being issued in Two Original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating "Unconditionally accepted" on each page by the authorized signatory of the Contractor, as a token of Contractor's unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter. This LOA shall constitute a binding agreement between the Employer and the Contractor till such time a formal agreement is signed between the Employer and the Contractor for the execution of this contract.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


(Mahendra Kumar)
Director, Electrical & Rolling Stock