

LETTER OF ACCEPTANCE

Dated: 29.10.2020

DM/CN/COR-OF/098

To,
M/s Sam (India) Builtwell Pvt. Ltd.
435, Jagriti Enclave, Vikas Marg Extn.,
Delhi-110092
Tel: 011-22163389, 9810065241
E-mail: - info@samindia.com, arvind@samindia.com

(hereinafter termed as Contractor)

(Kind Attention – Mr. Arvind Goel {Managing Director})

Sub: - Bid No. DM/CN/COR-OF/098 : Package 12A: Design, Fabrication, Supply and Erection of Pre-Engineered Steel Roof Structure of 04 (Four) Elevated stations viz Sahibabad, Ghaziabad, Guldhar and Duhai Stations of Delhi – Ghaziabad– Meerut RRTS Corridor.

Ref: -

- I. Press Advertisement dated 26.02.2020.
- II. Bidding Reference No. DM/CN/COR-OF/098 dated 26.02.2020.
- III. Addendum No. 1 dated 04.04.2020.
- IV. Addendum No. 2 dated 11.04.2020.
- V. Replies to pre-bid queries dated 11.04.2020
- VI. Addendum No. 3 dated 18.04.2020.
- VII. Addendum No. 4 dated 22.04.2020.
- VIII. Addendum No. 5 dated 04.05.2020.
- IX. Addendum No. 6 dated 29.05.2020.
- X. Addendum No. 7 dated 11.06.2020.
- XI. Addendum No. 8 dated 22.06.2020.
- XII. Technical Bid opened on 01.07.2020.
- XIII. Post Bid queries uploaded on 22.07.2020.
- XIV. Replies of Post Bid Queries downloaded on 31.07.2020.
- XV. Financial Bid Opened on 27.08.2020.
- XVI. NCRTC letter no. DM/CN/COR-OF/098 dated 16.09.2020.
- XVII. Your negotiated offer vide letter no. SAM/NCRTC/PKG-12A/2796/2020 dated 28.09.2020

This is to notify you that your Bid dated 01.07.2020 for execution of the DM/CN/COR-OF/098, Package 12A:- Design, Fabrication, Supply and Erection of Pre-Engineered Steel Roof Structure of 04 (Four) Elevated stations viz Sahibabad, Ghaziabad, Guldhar and Duhai Stations of Delhi – Ghaziabad– Meerut RRTS Corridor in India for the Accepted Contract Amount in the equivalent of INR 68,35,64,477.20 (Rupees Sixty Eight Crore Thirty Five Lakh Sixty Four Thousand Four Hundred Seventy Seven and Paise Twenty Only) inclusive of all the applicable taxes and duties (except Custom Duty and GST), royalties, cess, overheads, profit, other levies



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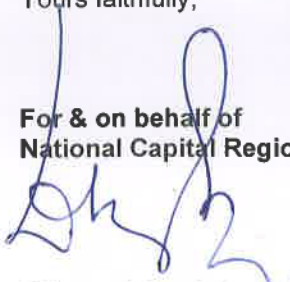
payable by the contractor under the contract or for any other cause etc. is hereby accepted by National Capital Region Transport Corporation Limited:

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 6,83,56,448.00 (Rupees Six Crore Eighty Three Lakh Fifty Six Thousand Four Hundred and Forty Eight 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



(Dhanesh Gupta) 29.10.20
Group General Manager/ Procurement