

DM/CN/COR-OF/108

Dated: 04.11.2020

## LETTER OF ACCEPTANCE

To,  
M/s Larsen & Toubro Limited  
P. Box No 979, Mount Poonamalle Road,  
Manapakkam,  
Chennai - 600089, INDIA  
Tel: - +91- 044-3319 3111  
Fax: - +91- 044-3319 2990  
E-mail: [bhavanik@lntcecc.com](mailto:bhavanik@lntcecc.com)

(hereinafter termed as Contractor)

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

Sub: - Bid No. DM/CN/COR-OF/108 : Package 7: Construction of elevated viaduct from end of Shatabdi Nagar Station to Brahmpuri DN Ramp and from Begumpul UP Ramp to Modipuram end including Modipuram Depot entry Ramp and 5 elevated stations viz., Brahmpuri, MES Colony, Darauli, Meerut North & Modipuram [Excluding Architectural Finishing & Pre-engineered steel roof structure of Stations] of Delhi – Ghaziabad - Meerut Regional Rapid Transit System (RRTS) Corridor.

Ref: -

- I. Press Advertisement dated 10.04.2020.
- II. Bidding Reference No. DM/CN/COR-OF/108 dated 10.04.2020.
- III. Addendum No. 1 dated 14.05.2020.
- IV. Replies to pre-bid queries dated 14.05.2020
- V. Addendum No. 2 dated 18.05.2020.
- VI. Addendum No. 3 dated 05.06.2020.
- VII. Replies to pre-bid queries dated 05.06.2020
- VIII. Addendum No. 4 dated 15.06.2020.
- IX. Addendum No. 5 dated 16.06.2020.
- X. Technical Bid opened on 10.07.2020.
- XI. Post Bid queries uploaded on 28.07.2020.
- XII. Replies of Post Bid Queries downloaded on 08.08.2020.
- XIII. Financial Bid Opened on 09.10.2020.

This is to notify you that your Bid dated 10.07.2020 for execution of the DM/CN/COR-OF/108, Package 07:- Construction of elevated viaduct from end of Shatabdi Nagar Station to Brahmpuri DN Ramp and from Begumpul UP Ramp to Modipuram end including Modipuram Depot entry Ramp and 5 elevated stations viz., Brahmpuri, MES Colony, Darauli, Meerut North & Modipuram [Excluding Architectural Finishing & Pre-engineered steel roof structure of Stations] of Delhi – Ghaziabad - Meerut Regional Rapid Transit System (RRTS) Corridor in India for the Accepted Contract Amount in the equivalent of INR 723,34,64,277.32 (Rupees Seven Hundred Twenty Three Crore Thirty Four Lakh Sixty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only) inclusive of all the applicable taxes and duties (except Custom



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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](mailto:contactus@ncrtc.in)

Duty and GST), royalties, cess, overheads, profit, other levies 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 72,33,46,428.00 (Rupees Seventy Two Crore Thirty Three Lakh Forty Six Thousand Four Hundred Twenty 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**

*AK*  
4/11/2020



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