

Letter of Acceptance

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DA/UD/COR-OF/025, Lot-1

Dated: 18.10.2021

To,

M/s Vishal Enterprises

SF-10, Cross River Mall,

Shahdara, Delhi-110032

Tel:- 011-42111990, 9810725121

Email: vishal.entps@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention – Mr. Vishal Sharma)

Sub: Notification of Award Contract No. **DA/UD/COR-OF/025, Lot-1: Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800.**

Ref: -

- I. Press Advertisement dated 28.04.2021
 - II. Bid Reference No. DA/UD/COR-OF/025 dated 30.04.2021
 - III. Addendum & Corrigendum No. 1 Published on 05.05.2021
 - IV. Addendum & Corrigendum No. 2 Published on 29.05.2021
 - V. Addendum & Corrigendum No. 3 Published on 03.06.2021
 - VI. Addendum & Corrigendum No. 4 Published on 09.06.2021
 - VII. Addendum & Corrigendum No. 5 Published on 16.06.2021
 - VIII. Addendum & Corrigendum No. 6 Published on 30.06.2021
 - IX. Your Technical Bid opened on 23.07.2021
 - X. Post Bid clarification uploaded on CPP portal on 09.08.2021
 - XI. Reply of Post Bid queries downloaded on 20.08.2021
 - XII. Financial Bid Opened on 20.09.2021.
1. This is to notify you that your Bid dated 22.07.2021 for execution of the DA/UD/COR-OF/025, Lot-1: Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800 for the Accepted Contract Amount of **INR 15,84,95,504/- (Indian Rupees Fifteen Crores Eighty Four Lakhs Ninety Five Thousand Five Hundred Four Only)** is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of all the applicable taxes and duties and other levies payable by the contractor under the contract or for any other cause etc. (except Good & Service Tax). The work shall be carried out as per the scope of work specified in Part

Sharma
18/10/2021



(Bid No DA/UD/COR-OF/025, Lot-1)

II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. You are requested to furnish the Performance Security of **INR 47,54,865/- (Rupees Forty Seven Lakhs Fifty Four Thousand Eight Hundred Sixty Five only)** (i.e. 3 % (Three percent) of the Accepted Contract Amount) within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The Commencement Date shall be 08.11.2021.
4. In terms of Clause 3.1 of General Conditions of Contract, Section-5, it is to inform that **Chief Project Manager/Gurugram, National Capital Region Transport Corporation Limited, Leisure Valley Road, Near Westin Hotel, Sector -29, Gurugram, Haryana – 122001** has been nominated as the “Engineer” for the subject Contract. The Contractor is advised to interact with the above official for further instructions as regards the execution of works.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


18/10/2021
(SUNIL BHASKER)
Group General Manager/Procurement

