

Letter of Acceptance

गति से प्रगति

DA/UD/COR-OF/025, Lot-2

Dated: 18.10.2021

To,

**M/s Agrawal Power Private Limited**

Plot No. 250, Sagar Plaza,

Zone-II, M.P. Nagar,

Bhopal-462011

Ph. 0755-4277218, 9977002906

Email: [agrawalpower@gmail.com](mailto:agrawalpower@gmail.com)

(hereinafter termed as "Contractor")

(Kind Attention – Mr. Anupam Pandit)

**Sub:** Notification of Award Contract No. DA/UD/COR-OF/025, Lot-2: 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. 64800 to Ch. 104600.

**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. Reply to Post Bid queries vide mail dated 20.08.2021 & 23.08.2021
  - XIII. Financial Bid Opened on 20.09.2021.
1. This is to notify you that your Bid dated 20.07.2021 for execution of the DA/UD/COR-OF/025, Lot-2: 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. 64800 to Ch. 104600 for the Accepted Contract Amount of **INR 20,18,82,895/- (Indian Rupees Twenty Crores Eighteen Lakhs Eighty Two Thousand Eight Hundred Ninety Five 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

*Shashi*  
18/10/2021

(Bid No DA/UD/COR-OF/025, Lot-2)  
GatiShakti Bhawan  
INA, New Delhi-110023  
NCRTC  
National Capital Region Transport Corporation

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cause etc. (except Good & Service Tax). The work shall be carried out as per the scope of work specified in Part 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 60,56,487/- (Rupees Sixty Lakhs Fifty Six Thousand Four Hundred Eighty Seven 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 BHASKAR)**  
Group General Manager/Procurement