

DM/EL/COR-OF/145

Dated: 16.11.2021

LETTER OF ACCEPTANCE

To,

M/s PTL – Royal JV
Layak Enclave (East),
Sahay Nagar, Phulwarisarif, Patna – 801 506.
Tel:- + 91 9334126311 / 9811599953
e-mail: - vns@phooltas.org, tender@royalconstruct.com

(hereinafter termed as Supplier)

(Kind Attention – Mr. Vishwanath Singh, Director Operations)

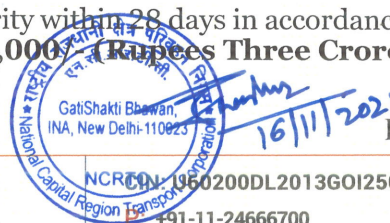
Sub: - Package M2: DM/EL/COR-OF/145: Design, Manufacturing, Supply, Testing and Commissioning of Catenary Maintenance Vehicle and Engineering Maintenance Vehicle for Delhi- Ghaziabad-Meerut Regional Rapid Transit System (RRTS) Corridor.

Ref: -

- I. Press Advertisement dated 03.07.2021
- II. Bidding Reference No. DM/EL/COR-OF/145 dated 06.07.2021.
- III. Addendum No. 1 dated 29.07.2021.
- IV. Addendum No. 2 dated 12.08.2021.
- V. Technical Bid opened on 23.08.2021.
- VI. Post Bid queries uploaded on 03.09.2021.
- VII. Your replies to post bid queries received via email on 20.09.2021.
- VIII. Additional Post Bid Queries sent via email on 08.10.2021.
- IX. Your replies to Additional post bid queries received via email on 13.10.2021 & 18.10.2021.
- X. Financial Bid Opened on 26.10.2021.

This is to notify you that your Bid dated 23.08.2021 for supply of the **Package M2: DM/EL/COR-OF/145: Design, Manufacturing, Supply, Testing and Commissioning of Catenary Maintenance Vehicle and Engineering Maintenance Vehicle for Delhi- Ghaziabad-Meerut Regional Rapid Transit System (RRTS) Corridor** for the Accepted Contract Amount of **INR 33,39,00,000/- (Rupees Thirty Three Crores Thirty Nine Lakh Only)** inclusive of all duties and taxes (except custom duty and GST/IGST), direct or indirect leviable under Central, State or Local Bodies Acts or Rules, levies, tolls, royalties, seigniorages, cess and similar levies imposts that may be prevailing from time to time in respect of transactions, on goods to be supplied including services in this contract 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 18.1 of SCC for an amount of **INR 3,33,90,000/- (Rupees Three Crores Thirty**




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Three Lakh Ninety Thousand 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.

**For & on behalf of
National Capital Region Transport Corporation Limited**


16/11/2021



**(SUNIL BHASKER)
Group General Manager / Procurement**