

गति से प्रगति

DM/TW/COR-OF/137, Package-M4

Dated: 03.09.2021

LETTER OF ACCEPTANCE

To,

M/s HYT Engineering Co. Pvt. Ltd.

Plot No. 29/10, 29/10/1, 29/10/2, D-2, Block,

MIDC, Chinchwad, Pune-411019,

Maharashtra, India

Email: - kiran.gupta@hytwheellathes.com

Tel : +91-20-66343900/06

Fax : +91-20-66343977

(hereinafter termed as "Supplier")

(Kind Attention- Ms. Kiran Gupta {Vice President-Business Development})

Sub: Bid No. DM/TW/COR-OF/137 Package-M4: Procurement of Fully Automatic CNC under Floor wheel Lathe Machine for Delhi-Ghaziabad-Meerut RRTS Corridor.

Ref: -

- Press Advertisement dated 24.04.2021
- Bidding Document No. DM/TW/COR-OF/137 dated 24.04.2021 including all 02 A&Cs including Pre-Bid Replies.
- Technical Bid opened online on 15.06.2021.
- Post Bid queries (Shortfall document) uploaded on CPP Portal on 28.06.2021.
- Your Post Bid Replies received through CPP Portal on 10.07.2021
- Financial Bid opened online on 19.08.2021.

This is to notify you that your Bid dated **15.06.2021** for execution of the "**Bid No. DM/TW/COR-OF/137 Package-M4:** Procurement of Fully Automatic CNC under Floor wheel Lathe Machine for Delhi-Ghaziabad-Meerut RRTS Corridor" for the Accepted Contract Amount in the **Equivalent of INR 4,49,68,218.00 (Indian Rupees Four Crore Forty Nine Lakh Sixty Eight Thousand Two Hundred Eighteen only)** including 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 imposts that may be prevailing from time to time in respect of transactions, on goods to be supplied including services in this contract as applicable in accordance with the Instructions to Bidders is hereby accepted by National Capital Region Transport Corporation Limited.

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



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CIN: U60200DL2013GOI256716

P: +91 11 41066943 F: +91 11 41066953

M: contactus@ncrtc.in

You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract for an amount of **INR 44,96,822/- (Indian Rupees Forty Four Lakh Ninety Six Thousand Eight Hundred Twenty Two only)** being amount equal to 10% (Ten Percent) of the Accepted Contract Amount required as a result of the Evaluation of your Bid, 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



Dhirendra Mehrotra
(Additional General Manager/Procurement)