

Letter of Acceptance

DM/HR/COR-OF/149

Dated: 21.09.2021

To,

M/s A P Securitas Private Limited
Building No. 10, DDA Commercial Complex
Nangal Raya, New Delhi - 110046
Tel.: - + 91 011 49063994; 8448193212; 9599335037
Email: - tender@apsecuritas.com ; ankit@apsecuritas.com

(hereinafter termed as “Contractor”)

(Kind Attention – Mr Ranjeet Singh – Asstt. Manager – Tender)

Sub: Notification of Award Contract No. DM/HR/COR-OF/149: “Providing Comprehensive Security Services at NCRTC Corporate Office in Delhi and its Project Offices located in Multi-States i.e. Delhi, Uttar Pradesh, Haryana, Rajasthan within NCR”.

Ref: -

- I. Press Advertisement dated 24.07.2021.
- II. Bidding Reference No. DM/HR/COR-OF/149 dated 24.07.2021.
- III. Replies to pre-bid queries dated 07.08.2021.
- IV. Technical Bid opened online on 24.08.2021.
- V. Post Bid queries uploaded on CPP Portal on 02.09.2021.
- VI. Replies to Post Bid Queries downloaded from CPP Portal on 09.09.2021.
- VII. Financial Bid Opened online on 17.09.2021.

1. This is to notify you that your Bid dated 18.08.2021 for execution of the DM/HR/COR-OF/149: “Providing Comprehensive Security Services at NCRTC Corporate Office in Delhi and its Project Offices located in Multi-States i.e. Delhi, Uttar Pradesh, Haryana, Rajasthan within NCR” for the Accepted Contract Amount of INR 8,41,55,747/- (Eight Crore Forty One Lakh Fifty Five Thousand Seven Hundred Forty Seven only) including 0.00% Service Charge (excluding GST) is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes, Royalties, Cess and other levies payable by the contractor under the contract or for any other cause (including standard specifications) etc. except Goods & Service Tax (GST). 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.

Ranjeet Singh
21/09/21
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NCRTC
National Capital Region Transport Corporation Limited

2. You are requested to furnish the Performance Security of INR 25,24,672/- (Twenty Five Lakh Twenty Four Thousand Six Hundred Seventy Two 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 01.10.2021.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


21/09/2021


(SUNIL BHASKER)

Group General Manager/Procurement