

Letter of Acceptance

No.: DM/CN/COR-OF/156

Dated: 02.05.2022

To,

M/s Quality Buildcon Private Limited
7 Anupam Archade, 3rd Floor
Mayur Vihar Phase 1 Extension,
New Delhi-110091
Tel.: - + 91 99994 44504
Email: - qualitybuildcon@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention – Mr Ravendr Singh – Director)

Sub: Notification of Award Contract No. DM/CN/COR-OF/156: Package M7: "Construction of Emergency Evacuation System including connecting Foot Over Bridge from track level to road level at various locations from Delhi (Sarai Kale Khan) to Meerut Bypass (Meerut South) along the alignment of Delhi – Ghaziabad-Meerut RRTS Corridor."

Ref: -

- I. Bid Publishing dated 27.12.2021.
- II. Bidding Reference No. DM/CN/COR-OF/156 dated 30.12.2021.
- III. Replies to pre-bid queries published on 01.02.2022.
- IV. Addendum No. 01 published on 01.02.2022.
- V. Technical Bid opened online on 25.02.2022.
- VI. Post Bid queries uploaded on CPP Portal on 16.03.2022.
- VII. Replies to Post Bid Queries downloaded on 26.03.2022.
- VIII. Replies to Post Bid Queries through email on 04.04.2022.
- IX. Financial Bid Opened online on 26.04.2022.

1. This is to notify you that your Bid dated 24.02.2022 for execution of the No. DM/CN/COR-OF/156: Package M7: "Construction of Emergency Evacuation System including connecting Foot Over Bridge from track level to road level at various locations from Delhi (Sarai Kale Khan) to Meerut Bypass (Meerut South) along the alignment of Delhi – Ghaziabad-Meerut RRTS Corridor." for the Accepted Contract Amount of **INR 29,20,87,696.54 (Rupees Twenty Nine Crore Twenty Lakh Eighty Seven Thousand Six Hundred Ninety Six and fifty four paise)**, including all duties (except Custom Duty), Goods and Services Tax (GST), other taxes,



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royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause in accordance with the Instructions to Bidders is hereby accepted by National Capital Region Transport Corporation Limited.

2. You are requested to furnish the Performance Security within 28 days in accordance with the Clause 4.2 of PCC, Part-A of Section 8 for an amount of INR **2,92,08,770/-** (Rupees Two Crore Ninety Two Lakh Eight Thousand Seven Hundred and Seventy 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.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited



Sunil Bhasker
02/05/2022
(SUNIL BHASKER)

Group General Manager/Procurement