

## Letter of Acceptance

No. DM/GC/COR-OF/159

Dated: 09.06.2022

**M/s Tractebel Engineering Private Limited,**  
A-3 (2nd Floor), Neeti Bagh -  
New Delhi - 110049 – INDIA  
Tel: +91 124 4698500  
Mob: +91 9811698349  
Email Id: [virendra.jha@tractebel.engie.com](mailto:virendra.jha@tractebel.engie.com)

(hereinafter termed as “Consultant”)

(Kind Attention – **Mr. Virendra Kumar Jha**, General Manager – BD)

**Sub:** Notification of Award Contract No. DM/GC/COR-OF/159: Consultancy Services for Preparation of Influence Zone Plan (IZP) for TOD Node “Jungpura RRTS Station” for Delhi – Meerut RRTS Corridor.

**Ref: -**

- i) Press Advertisement dated 31.01.2022.
- ii) Bid Reference No. DM/GC/COR-OF/159 dated 02.02.2022.
- iii) Addendum No 01 issued on 08.03.2022.
- iv) Addendum No 02 issued on 14.03.2022.
- v) Addendum No 03 issued on 28.03.2022.
- vi) Technical Bid opened on 08.04.2022.
- vii) Post bid clarification dated 30.04.2022
- viii) Reply to Post Bid queries, dated 10.05.2022.
- ix) NCRTC's letter no. DM/GC/COR-OF/159 dated 12.04.22
- x) Your presentation dated 21.04.22
- xi) Financial Bid opened on 26.05.2022.
- xii) NCRTC's letter no. DM/GC/COR-OF/159 dated 27.05.22
- xiii) Negotiation meeting held on 31.05.2022
- xiv) Your letter no. Q.003107.6104/NCRTC/001 dated 31.05.2022
- xv) Your letter no. Q.003107.6104/NCRTC/002 dated 07.06.2022

1. This is to notify you that your Bid dated 07.04.2022 for execution of the **DM/GC/COR-OF/159: Consultancy Services for Preparation of Influence Zone Plan (IZP) for TOD Node “Jungpura RRTS Station” for Delhi – Meerut RRTS Corridor** for the Accepted Contract Amount of INR 1,21,00,000/- (One Crore Twenty One Lakh only) (excluding GST) is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all duties, taxes (excluding GST and Custom Duties), and other levies etc. payable by the Consultant under the Contract, or for any other cause. 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 3,63,000/- (Three Lakh Sixty Three Thousand 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 start from 20.06.2022.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited



**(Saurabh Kohli)**  
**Senior Deputy General Manager/Procurement-II**