





राष्ट्रीय राजधानी क्षेत्र परिवहन निगम लिमिटेड

(भारत सरकार एवं प्रतिभागी राज्य सरकारों का एक संयुक्त उपक्रम)

National Capital Region Transport Corporation Limited
(A Joint venture of Government of India and participating State Governments)

Letter of Acceptance

गति से प्रगति

DM/MS/COR-OF/171

Dated: 31.08.2022

To,

M/s GDX Facility and Management Services Pvt Ltd

19-20, Jask Tower, 1st Floor, Sector-125 Noida, U.P.- 201301 Ph. 01206532300, 7428184620

Email: commercial@gdxgroup.in

(hereinafter termed as "Contractor")

(Kind Attention – Mr. Anurag Sharma, Executive Director)

Sub: Contract No. DM/MS/COR-OF/171: Providing facility Management Services for NCRTC Corporate office & Extension of Corporate office in Delhi.

Ref: -

- i. Press Advertisement dated 07.06.2022
- ii. Bid Reference No. DM/MS/COR-OF/171 dated 07.06.2022
- iii. Addendum & Corrigendum No. 01 uploaded on 30.06.2022
- iv. Your Technical Bid opened on 15.07.2022
- v. Post Bid clarification uploaded on CPP portal on 27.07.2022
- vi. Reply of Post Bid queries downloaded on 04.08.2022
- vii. Additional Post bid queries sent on 12.08.2022
- viii. Reply to additional Post bid queries received on 18.08.2022
- ix. Financial Bid Opened on 29.08.2022.
- 1. This is to notify you that your Bid dated 07.07.2022 for the work **DM/MS/COR-OF/171:** Providing facility Management Services for NCRTC Corporate office & Extension of Corporate office in Delhi for the Accepted Contract Amount of **INR 2,72,02,538.55/- (Indian Rupees Two Crore Seventy Two Lakhs Two Thousand Five Hundred Thirty Eight and Fifty Five Paisa Only) is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of 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) of 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 8,16,076/- (Rupees Eight Lakhs Sixteen Thousand Seventy Six only) (i.e. 3% (Three percent) of

(Bid No DM/MS/COR-OF/171)

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ncrtc.in-

CINPU60200DL2013GOI256716

Ph.: +91-11-24666700 Fax: +91-11-24666723 E: contactus@ncrtc.in the Accepted Contract Amount) within 28 days of issue of Letter of Acceptance 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 **01.09.2022.**

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of National Capital Region Transport Corporation Limited

(SUNIL BHASKER)
Group General Manager/Procurement