

No. DM/GC/COR-OF/177
To,

Dated: 18.11.2022

M/s Knight Frank (India) Private Limited,
Paville House, Near Twin Towers,
Off Veer Savarkar Marg,
Prabhadevi, Mumbai – 400025
Tel.: + 91 124 478 2700,
Mob.:+91- 9717716585
Email Id: rajeev.vijay@in.knightfrank.com

(Kind Attention: Mr. Rajeev Vijay, Executive Director)

Sub: Bid No. DM/GC/COR-OF/177: Appointment of Consultant for Bid process Management of Non Fare Box Revenue Streams for Delhi – Meerut RRTS Corridor - **Letter of Acceptance (LOA).**

Ref: -

- i. Press Advertisement dated 08.07.2022.
- ii. Bid Reference No. DM/GC/COR-OF/177 dated 08.07.2022.
- iii. Addendum No 01 issued on 14.07.2022.
- iv. Addendum No 02 issued on 28.07.2022.
- v. Addendum No 03 issued on 08.08.2022.
- vi. Replies to pre-bid queries dated 08.08.2022.
- vii. Addendum No 04 issued on 22.08.2022.
- viii. Addendum No 05 issued on 02.09.2022.
- ix. Technical Bid opened on 09.09.2022.
- x. NCRTC letter no. DM/GC/COR-OF/177 dated 14.09.22
- xi. Your presentation dated 30.09.2022
- xii. Post bid clarification dated 07.10.2022
- xiii. Reply to Post Bid queries, dated 17.10.2022.
- xiv. Post bid clarifications sent via email dated 19.10.2022 & 07.11.2022
- xv. Replies to post bid clarifications submitted through email dated 21.10.2022, 07.11.2022 & 09.11.2022
- xvi. Financial Bid opened on 10.11.2022.
- xvii. NCRTC letter for Negotiation meeting dated 11.11.2022
- xviii. Negotiation Meeting held on 17.11.2022
- xix. Your letter no. NIL dated 17.11.2022

1. This is to notify you that your bid dated 08.09.2022 for execution of the “**Bid No. DM/GC/COR-OF/177: Appointment of Consultant for Bid process Management of Non Fare Box Revenue Streams for Delhi – Meerut RRTS Corridor**” for the accepted Amount of INR **1,20,00,000/- (Rupees One Crore Twenty lakh Only)** including all duties, taxes (except Goods and Service Tax (GST) and Custom Duties), and other levies etc. payable by the consultant under the Contract, or for any other cause is hereby accepted by National Capital Region Transport Corporation Ltd. The work shall be carried out as per the scope of work specified in

Part II (requirements) of the 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 for an amount of INR 3,60,000/- (Rupees Three Lakh Sixty Thousand Only) 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 details of the Key Personnel /Experts as proposed by the Consultant in it's technical bid are as below:

S. No.	Name of Key Expert	Key Position/ Expert
1.	Mr. Saurabh Mehrotra	Team Leader
2.	Ms. Henna Misri	Transit Media Specialist
3.	Mr. Alok Sinha	Commercial Revenue Contracts Specialist

In terms of clause 28.0 of General Conditions of Contract, Section-7, the Consultant shall deploy these Key Personnel/ Experts in carrying out the stipulated scope of work as per bidding documents.

4. The Commencement Date shall be 28.11.2022.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited.

Saurabh Kohli
18/11/22

(SAURABH KOHLI)
Additional General Manager/ Procurement

