

DM/CN/COR-OF/178

Dated: 19.11.2022

LETTER OF ACCEPTANCE

To,

**M/s Swadeshi Civil Infrastructure Pvt. Ltd. – M/s Atlas  
Constructions Pvt. Ltd**  
302, DLF, Tower 'B'  
Jasola, New Delhi-110025  
Ph No. +9111-41030047  
Mob. No. 9899024680  
Email: - info@swadeshicipl.com  
(hereinafter termed as Contractor)

(Kind Attention – Mr. Amit Goyal {Director})

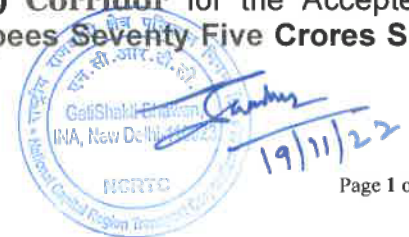
**Sub: - Bid No. DM/CN/COR-OF/178: Construction of elevated Road  
connectivity from Ring Road to NCRTC Complex Jangpura of Delhi  
– Meerut Regional Rapid Transit System (RRTS) Corridor.**

Ref: -

- i. Press Advertisement dated 18.07.2022.
- ii. Bid Reference No. DM/CN/COR-OF/178 dated on 22.07.2022.
- iii. Addendum No.1 dated 13.08.2022.
- iv. Addendum No.2 dated 20.08.2022.
- v. Replies to pre-bid queries dated 20.08.2022
- vi. Addendum No.3 dated 26.08.2022.
- vii. Replies to pre-bid queries dated 26.08.2022
- viii. Technical Bid opened on 07.09.2022.
- ix. Post Bid queries uploaded on CPP Portal 26.09.2022.
- x. Replies to Post bid Queries received via email on 11.10.2022.
- xi. Additional Post Bid queries sent via email on 16.10.2022.
- xii. Additional Post Bid replies received via email on 21.10.2022
- xiii. Financial Bid Opened on 10.11.2022

1. This is to notify you that your Bid dated 06.09.2022 for execution of the **DM/CN/COR-OF/178: Construction of elevated Road connectivity from Ring Road to NCRTC Complex Jangpura of Delhi – Meerut Regional Rapid Transit System (RRTS) Corridor** for the Accepted Contract Amount of **INR 75,06,55,697.57 (Rupees Seventy Five Crores Six**

Bid No. DM/CN/COR-OF/178



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**Lakh Fifty Five Thousand Six Hundred Ninety Seven and Fifty Seven Paise Only**) inclusive of all duties and taxes [except Custom Duty and Goods and Services Tax (GST)], royalties, cess and other levies payable by the contractor under the contract or for any other cause etc. is hereby accepted by National Capital Region Transport Corporation Limited. 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. This Letter of Acceptance is being issued in two original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating "Unconditionally accepted" on each page by the authorized signatory of the Contractor, as a token of unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter.
3. 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 **INR 2,25,19,671/- (Rupees Two Crore Twenty Five Lakh Nineteen Thousand Six Hundred Seventy One Only)** being amount equal to 3% (Three Percent) of the Accepted Contract Amount, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
4. The Commencement Date shall be 19.11.2022.

Please acknowledge receipt of the letter.

Yours faithfully,

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

  
19/11/22

**(SUNIL BHASKER)  
Group General Manager/Procurement**

