

## Letter of Acceptance

DM/EL/COR-OF/187

Date: 02.02.2023

To,

**M/s Schindler India Private Limited**

Schindler House,

Main Street, Hiranandani Gardens,

Powai, Mumbai- 400076

Ph. 022-61314444, 7045526176

Email: [akshay.pendharkar@schindler.com](mailto:akshay.pendharkar@schindler.com)

(hereinafter termed as Contractor)

(Kind Attention- Mr. Akshay Pendharkar, Authorized Representative)

**Sub: Contract No. DM/EL/COR-OF/187, Package M11: Design, Manufacturing, Supply, Installation, Testing & Commissioning of Travellators/Moving walk for Sarai Kale Khan station FOB (Foot Over Bridge) of Delhi- Ghaziabad- Meerut RRTS Corridor of NCRTC.**

Ref: -

- Press Advertisement dated 22.10.2022
- Bid Reference No. DM/EL/COR-OF/187 dated on 22.10.2022.
- Addendum & Corrigendum No. 01 published on 29.11.2022
- Addendum & Corrigendum No. 02 published on 06.12.2022
- Addendum & Corrigendum No. 03 published on 15.12.2022
- Technical Bid opened on 30.12.2022.
- Post Bid queries uploaded on 09.01.2023.
- Replies to Post bid Queries uploaded on 20.01.2023.
- Financial Bid Opened on 27.01.2023

1. This is to notify you that your Bid dated 27.12.2022 for the work **DM/EL/COR-OF/187: Package M11: Design, Manufacturing, Supply, Installation, Testing & Commissioning of Travellators/Moving walk for Sarai Kale Khan station FOB (Foot Over Bridge) of Delhi- Ghaziabad- Meerut RRTS Corridor of NCRTC for the Accepted Contract Amount of INR 10,49,40,000/- (Indian Rupees Ten Crore Forty Nine Lakhs Forty Thousand Only)** is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of all duties, taxes {except Custom Duty, Goods and Services Tax (GST)}, royalties, cess and other levies payable by the Bidder 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) of Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. In terms of **Clause 8.1 of GCC**, this LOA shall be treated as Notice to the Contractor for commencing the execution of the Works from **16.02.2023** (Commencement Date).

(Bid No DM/EL/COR-OF/187)

Registered & Corporate Office:

गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023

GatiShakti Bhawan, INA, New Delhi-110023

CIN: U60200DL2013GO1256716

P: +91-11-24666700

M: [contactus@ncrtc.in](mailto:contactus@ncrtc.in)

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GatiShakti Bhawan,  
INA, New Delhi-110023

NCRTC

National Capital Region Transport Corporation

[ncrtc.in](http://ncrtc.in)

3. You are requested to furnish the Performance Security of **INR 1,04,94,000/- (Rupees One Crore Four Lakh Ninety Four Thousand only)** (i.e. 10 % (Ten 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.
4. 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 Contractor's unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter. This LOA shall constitute a binding agreement between the Employer and the Contractor till such time a formal agreement is signed between the Employer and the Contractor for the execution of this contract.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited

*Abhinesh*  
*02/02/23*



**(ABHINESH KUMAR SINGH)**  
**Deputy General Manager/Procurement**