

No. DM/MS/COR-OF/191

Dated: 10.02.2023

## LETTER OF ACCEPTANCE

To,

M/s Pawan Kumar,  
1449/ 208-D, Durgapuri,  
Shahdara, Delhi-110093  
Mob.: 9312438190, 9136887313  
Email Id: pawanjain1966@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Pawan Kumar, Proprietor)

**Sub:** Bid No. DM/MS/COR-OF/191: Miscellaneous Civil, Restoration and Enabling Works for Section from Sahibabad ramp (Ch. 15500 m) to Ghaziabad Station (Ch. 23803 m) of Delhi- Ghaziabad- Meerut RRTS Corridor- **Letter of Acceptance (LOA).**

Ref: -

- i. Press Advertisement dated 08.12.2022.
- ii. Bid Reference No. DM/MS/COR-OF/191 dated 08.12.2022.
- iii. Replies to pre-bid queries issued on 30.12.2022.
- iv. Addendum No 01 issued on 04.01.2023.
- v. Technical Bid opened on 16.01.2023.
- vi. Post bid clarification uploaded on CPP Portal dated 20.01.2023.
- vii. Reply to Post Bid queries downloaded from CPP Portal on dated 27.01.2023.
- viii. Reply to Post Bid queries received via email on dated 30.01.2023.
- ix. Post bid clarification sent via email dated 03.02.2023.
- x. Reply to Post Bid queries received via email dated 07.02.2023.
- xi. Financial Bid opened on 09.02.2023.

1. This is to notify you that your bid dated 13.01.2023 for execution of the "**Bid No. DM/MS/COR-OF/191: Miscellaneous Civil, Restoration and Enabling Works for Section from Sahibabad ramp (Ch. 15500 m) to Ghaziabad Station (Ch. 23803 m) of Delhi- Ghaziabad- Meerut RRTS Corridor**" for the accepted Amount of **INR 15,39,78,876.76 (Rupees Fifteen Crore Thirty Nine Lakh Seventy Eight Thousand Eight Hundred Seventy Six and Seventy Six Paise Only)** inclusive of all duties, taxes [except Custom Duty and Goods and Services Tax (GST)], royalties, cess, other levies payable by the bidder under the contract, or for any other cause etc. 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 46,19,367/- (Rupees Forty Six Lakh Nineteen Thousand Three Hundred Sixty Seven Only)** i.e. 3% of awarded contract value within 28 days

*Hans*  
10/2/23



in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Documents.

3. 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.
4. The Commencement Date shall be 17.02.2023.

Please acknowledge receipt of the letter.

Yours faithfully,

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

 10/2/23



**(SAURABH KOHLI)**  
**Additional General Manager/ Procurement**