

No. DM/MS/COR-OF/194

Dated: 22.03.2023

LETTER OF ACCEPTANCE

To,

M/s Mahesh Chand Contractors,
9/36 A, Sector-3,
Rajendra Nagar,
Ghaziabad-201005, U.P.
Mob.: 9310426008, 9350931122
Email Id: maheshchandcontractors@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Mahesh Chand, Partner)

Sub: Bid No. DM/MS/COR-OF/194: Road and other Miscellaneous Works in section from Ghaziabad RRTS Station (Excluding) to EPE crossing (Duhai) including Duhai Depot line and in two Nos. of Elevated RRTS Stations viz. Guldhar & Duhai of Delhi-Ghaziabad-Meerut RRTS Corridor- **Letter of Acceptance (LOA).**

Ref: -

- Press Advertisement dated 23.12.2022.
- Bid Reference No. DM/MS/COR-OF/194 dated 23.12.2022.
- Addendum No 01 issued on 30.12.2023.
- Technical Bid opened on 24.01.2023.
- Post bid clarification uploaded on CPP Portal dated 12.02.2023.
- Reply to Post Bid queries downloaded from CPP Portal on dated 21.02.2023.
- Post bid clarification sent via email dated 24.02.2023.
- Reply to Post Bid queries received via email dated 25.02.2023.
- Financial Bid opened on 17.03.2023.

- This is to notify you that your bid dated 23.01.2023 for execution of the "Bid No. DM/MS/COR-OF/194: Road and other Miscellaneous Works in section from Ghaziabad RRTS Station (Excluding) to EPE crossing (Duhai) including Duhai Depot line and in two Nos. of Elevated RRTS Stations viz. Guldhar & Duhai of Delhi-Ghaziabad-Meerut RRTS Corridor" for the accepted Amount of INR 15,06,04,700.46 (Rupees Fifteen Crore Six Lakh Four Thousand Seven Hundred and Forty 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 45,18,142/- (Rupees Forty Five Lakh Eighteen Thousand One Hundred Forty Two Only)** i.e. 3% of awarded contract value 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 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 24.03.2023.

Please acknowledge receipt of the letter.

Yours faithfully,

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


22/03/2023
(SUNIL BHASKER)
Group General Manager/ Procurement

