

No. DM/MS/COR-OF/221

Dated: 04.08.2023

**LETTER OF ACCEPTANCE**

To,

**M/s SS SS Constructions Private Limited**  
Plot No-A-52/A, Ground Floor, Hardev Nagar, Block-A,  
Street No.1, Jharoda Marza, Burari,  
North Delhi-110084  
Mobile No.: 9818794837  
Tel.: 0124 4100673/74  
Email: - [sameer.sharma@sscons.co.in](mailto:sameer.sharma@sscons.co.in)

(hereinafter termed as “Contractor”)

**(Kind Attention- Mr. Sameer Sharma, Managing Director)**

**Sub:** Bid No. DM/MS/COR-OF/221: Miscellaneous enabling Works from Khicharipur down ramp to Vaishali up ramp including Anand Vihar RRTS Station and ventilations cum escape shafts of Delhi-Ghaziabad-Meerut RRTS Corridor- **Letter of Acceptance (LOA).**

**Ref: -**

- Press Advertisement dated 30.05.2023
- Bid Reference No. DM/MS/COR-OF/221 dated 30.05.2023.
- Addendum No. 1 issued on 16.06.2023
- Technical Bid Opened on 04.07.2023.
- Post Bid Clarification uploaded on CPP Portal on dated 10.07.2023.
- Reply to Post Bid queries downloaded from CPP Portal on dated 17.07.2023.
- Financial Bid opened on 28.07.2023

- This is to notify you that your Bid dated 01.07.2023 for execution of the “**Bid No. DM/MS/COR-OF/221: Miscellaneous enabling Works from Khicharipur down ramp to Vaishali up ramp including Anand Vihar RRTS Station and ventilations cum escape shafts of Delhi-Ghaziabad-Meerut RRTS Corridor**” for the Accepted Contract Amount in the equivalent of **INR 28,23,03,386.68 (Rupees Twenty Eight Crore Twenty Three Lakh Three Thousand Three Hundred Eighty Six and Sixty Eight Paisa Only)** is hereby accepted by National Capital Region Transport Corporation Ltd. The amount inclusive of all duties, taxes [except Goods and Service Tax (GST) and Custom Duty] royalties, cess, overheads, profit and other levies payable by the Bidder under the Contract, or for any other cause etc payable by the Contractor under the Contract. 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.

- You are requested to return a duplicate of this letter of acceptance as an acknowledgement.



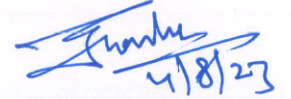
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3. You are also requested to furnish the Performance Security of **INR 1,41,15,170/- (Rupees One Crore Forty One Lakh Fifteen Thousand One Hundred and Seventy Only)** i.e. 5% of awarded contract value within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
4. The commencement date shall be seven (7) days from the issue of Letter of Acceptance (LOA).

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited



  
4/8/23

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