

DM/MS/COR-OF/224

Dated: 18.09.2023

LETTER OF ACCEPTANCE

To,

M/s Pioneer Fabricators (P) Ltd.

(A MSME registered firm as "Medium" Enterprises)

Address:

B-2, Saraswati Industrial Estate,

Partapur, Meerut-250103,

Ph : +91-121-2441853

Email: - pioneer@pioengg.com

(hereinafter termed as "**Contractor**")

(Kind Attention- Mr. Ajay Kumar Sharma (Director))

Sub: Bid No. DM/MS/COR-OF/224: Miscellaneous Enabling Works for elevated viaduct from Sarai Kale Khan station to New Ashok Nagar DN Ramp including Jangpura Entry ramp and two Nos. of elevated stations viz., Sarai Kale Khan & New Ashok Nagar of Delhi-Meerut Regional Rapid Transit System (RRTS) Corridor.

Ref: -

- (a) Press Advertisement dated 06.07.2023
- (b) Bidding Document No. DM/MS/COR-OF/224 dated 06.07.2023 including all A&C (02 in number).
- (c) Your Offer Bid submitted on 07.08.2023 in response to above and opened online on 08.08.2023.
- (d) Post Bid queries (Shortfall document) dated 18.08.2023 raised through CPP Portal.
- (e) Your Post Bid Replies downloaded from CPP Portal on 29.08.2023.
- (f) This office email dated 11.09.2023.
- (g) Financial Bid opened online on 12.09.2023.

1. This is to notify you that your Bid dated **07.08.2023** for execution of the "**Bid No. DM/MS/COR-OF/224: Miscellaneous Enabling Works for elevated viaduct from Sarai Kale Khan station to New Ashok Nagar DN Ramp including Jangpura Entry ramp and two Nos. of elevated stations viz., Sarai Kale Khan & New Ashok Nagar of Delhi-Meerut Regional Rapid Transit System (RRTS)**"



18/9/23
Gm/Roc

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Corridor” for the Accepted Contract Amount in the equivalent of **INR 20,29,62,164.04 (Indian Rupees Twenty Crore Twenty Nine Lakh Sixty Two Thousand One Hundred Sixty Four and Paisa zero four Only)** is hereby accepted by National Capital Region Transport Corporation Limited. The amount includes all the applicable taxes (**except Goods and Service Tax (GST) and Custom Duty**) duties, royalties, cess overheads, profit etc. and any other cause 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.

2. You are requested to return a duplicate of this letter of acceptance as an acknowledgement.
3. You are also requested to furnish the Performance Security of **INR 1,01,48,108/-** within 28 days of receipt of this Letter of Acceptance, 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 25.09.2023.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited



[Handwritten Signature]
18/9/23

(Dhirendra Mehrotra)
General Manager/Procurement