

DM/MS/COR-OF/222

गति से प्रगति  
Dated: 30.10.2023

**LETTER OF ACCEPTANCE**

To,

M/s C P & Associates Pvt. Ltd.,  
(A MSME registered firm as "Small" Enterprises)

Address:

F-213A, First Floor,  
Near HDFC Bank, Lado Sarai,  
New Delhi-110030  
Tel: 011-40519375  
Email: - cpassociates\_pvtltd@yahoo.com  
(hereinafter termed as "Contractor")

**(Kind Attention- Mr. Yatinder Pal Singh Shishodia (Director))**

**Sub: Bid No. DM/MS/COR-OF/222:** Construction of Police Station at Duhai Depot, Police Post at Sahibabad, Ghaziabad, Guldhar & Duhai RRTS Stations, Staff Quarters (60 Nos.) & Barrack at Duhai Depot, Ghaziabad.

Ref: -

- Press Advertisement dated 14.07.2023.
- Bidding Document No. DM/MS/COR-OF/222 dated 14.07.2023 including all A&C (01 in number).
- Your Offer Bid submitted on 16.08.2023 in response to above and opened online on 01.09.2023.
- Post Bid queries (Shortfall document) dated 15.09.2023 raised through CPP Portal.
- Your Post Bid Replies downloaded from CPP Portal on 25.09.2023.
- 2<sup>nd</sup> Set of Post Bid Queries asked on 04.10.2023 through Official email id of Procurement Cell.
- Your 2<sup>nd</sup> Set of Post Bid Replies received on Official email id of Procurement Cell on 10.10.2023.
- 3<sup>rd</sup> Set of Post Bid Queries asked on 13.10.2023 through Official email id of Procurement Cell.
- Your 3<sup>rd</sup> Set of Post Bid Replies received on Official email id of Procurement Cell on 18.10.2023.
- This office email dated 23.10.2023.
- Financial Bid opened online on 25.10.2023.

- This is to notify you that your Bid dated **16.08.2023** for execution of the "**Bid No. DM/MS/COR-OF/222: Construction of Police Station at Duhai Depot, Police Post at Sahibabad, Ghaziabad, Guldhar & Duhai RRTS Stations, Staff Quarters (60 Nos.) & Barrack at Duhai Depot, Ghaziabad**" for the Accepted Contract Amount in the equivalent of **INR 19,88,83,558.01 (Indian Rupees Nineteen Crore Eighty Eight Lakh Eighty Three Thousand Five Hundred Fifty Eight and Paise Zero One Only)** is hereby accepted by National Capital Region Transport Corporation Limited. The



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DAM Procurement - M  
30/10/2023

Bid No. DM/MS/COR-OF/222 (LOA) Page 1 of 2

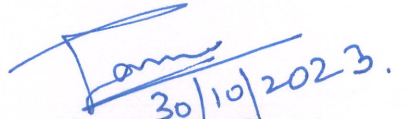
amount includes all duties, taxes (**except Goods and Service Tax (GST) and Custom Duty**) royalties, cess, overheads, profit and other levies payable by the Bidder under the Contract, or for any other cause etc. The work shall be carried out as per the scope of work specified in Part II (requirements) 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 99,44,178/- (i.e. 5% of accepted contract amount)** within 28 days of issue 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. Further, the provision of Retention money as stipulated in clause no.11.4.1 (e) & 11.21 of PCC Part-A shall be applicable.
5. The commencement date shall be **10.11.2023**

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited



  
30/10/2023  
(Gaurav Wadhwa)  
DGM/Procurement-III