

No. DM/MS/COR-OF/256

Dated: 10.02.2025

LETTER OF ACCEPTANCE

To,

M/s GNA Construction Private Limited,
(A MSME registered firm as "Micro" Enterprises)
AD-128B, Shalimar Bagh,
New Delhi-110088
Mob. No.: 9218055227, 9999300273
Email ID: info@gnacpl.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Narender Singh, Director)

Sub: Bid No. DM/MS/COR-OF/256: Final Road Carpeting of road in balance section from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.950 to 64103) of Delhi- Ghaziabad- Meerut RRTS corridor - Letter of Acceptance (LOA).

Ref: -

- i. Press Advertisement dated 17.09.2024.
- ii. Bid Reference No. DM/MS/COR-OF/256 dated 17.09.2024.
- iii. Addendum No 01 and replies to pre bid queries issued on 04.10.2024.
- iv. Addendum No 02 and replies to pre bid queries issued on 17.10.2024.
- v. Technical Bid opened on 29.10.2024.
- vi. Post bid clarification uploaded on CPP Portal dated 20.11.2024.
- vii. Reply to Post Bid queries downloaded from CPP Portal on dated 29.11.2024.
- viii. Replies to post bid queries received through email dated 06.12.2024 & 09.12.2024.
- ix. Post bid queries sent via email dated 12.12.2024.
- x. Replies to post bid queries received through email dated 13.12.2024.
- xi. Financial Bid opened on 01.01.2025.

1. This is to notify you that your bid dated 28.10.2024 for execution of the "**Bid No. DM/MS/COR-OF/256: Final Road Carpeting of road in balance section from Duhai EPE to Shatabdi Nagar (RRTS Ch. 33030.950 to 64103) of Delhi- Ghaziabad- Meerut RRTS corridor**" is hereby accepted by National Capital Region Transport Corporation Limited for the Amount of **INR 30,37,51,608.20 (Rupees Thirty Crores Thirty Seven Lakh Fifty One Thousand Six Hundred Eight and Twenty Paise Only)** inclusive of all duties, taxes [except Goods and Services Tax (GST) and Custom Duty], royalties, cess, overheads, profit and other levies payable by the contractor 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) of the Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.


GatiShakti Bhawan,
INA, New Delhi-110023
10/02/2025
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2. In terms of clause 4.2 of PCC Part-A and clause 4.2.1 of PCC Part-B, within 28 days of issue of this Letter of Acceptance to the Contractor, the Contractor shall furnish to the Employer a Performance Security in any of the form stipulated in clause 4.2.1 of PCC for an amount of **INR 1,51,87,581/- (Rupees One Crore Fifty One Lakh Eighty Seven Thousand Five Hundred Eighty One Only)** i.e. 5% of accepted contract amount. In case of Performance security submitted in the form of Performance Bank Guarantee Contractor shall use the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The provision of Retention Money as stipulated in Clause 11.4.1 (e) of PCC Part A and 11.4 (e) of PCC Part B shall be applicable.
4. 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.
5. The Commencement Date shall be 13.02.2025.
6. This LOA shall be a Binding Document until execution of formal contract agreement.

All other terms & conditions as stipulated in the bidding document shall be applicable.

Please acknowledge receipt of the letter.

Yours faithfully,

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


10/02/2025
(SUNIL BHASKER)
Group General Manager/ Procurement

