

DM/MS/COR-OF/260

Dated: 20.02.2025

LETTER OF ACCEPTANCE

To,

M/s Pawan Kumar

(A MSME registered firm as "Medium" Enterprises)

1449/208-D, Durgapuri,

Shahdara, Delhi-110093

Contact No. -9312438190

Email ID: pawanjain1966@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Pawan Kumar, (Proprietor))

Sub: Bid No. DM/MS/COR-OF/260: Construction of Entry/Exit including FOB & PEB across Ring Road, connection of DMRC Entry/Exit from FOB leading to Nizamuddin Railway Station, Restoration of High-Pressure Water Pipeline to original location near Gurudwara, Provision of Louvers at Sarai Kale Khan Station & other Miscellaneous enabling works from Sarai Kale Khan Station to Kondli Bridge including Stabling line in Jangpura.

Ref: -

- i. Press Advertisement dated 07.12.2024.
- ii. Bid Reference No. DM/MS/COR-OF/260 dated 07.12.2024.
- iii. Addendum No 01 dated 26.12.2024.
- iv. Addendum No 02 dated 06.01.2025.
- v. Technical Bid opened on 14.01.2025.
- vi. Post bid clarification uploaded on CPP Portal dated 23.01.2025.
- vii. Reply to Post Bid queries downloaded from CPP Portal on dated 31.01.2025.
- viii. Financial Bid opened on 19.02.2025.

1. This is to notify you that your Bid dated **13.01.2025** for execution of the "Bid No. DM/MS/COR-OF/260: Construction of Entry/Exit including FOB & PEB across Ring Road, connection of DMRC Entry/Exit from FOB leading to Nizamuddin Railway Station, Restoration of High-Pressure Water Pipeline to original location near Gurudwara, Provision of Louvers at Sarai Kale Khan Station & other Miscellaneous enabling works from Sarai Kale Khan Station to Kondli Bridge including Stabling line in Jangpura" is hereby accepted by National Capital Region Transport Corporation Limited for amount of **INR 13,92,75,614.75 (Indian Rupees Thirteen Crore Ninety Two Lakh Seventy Five Thousand Six Hundred Fourteen and Paise Seventy Five Only)** 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. 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. 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 69,63,781/- (Rupees Sixty Nine Lakh Sixty Three Thousand Seven 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 no.11.4.1 (e) of PCC Part-A and 11.4 (e) & 11.21 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 21.02.2025.
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


(Avi Garg)
Deputy General Manager/Procurement
