

DM/MS/COR-OF/272

Dated: 15.07.2025

LETTER OF ACCEPTANCE

To,

M/s JCL Infra Private Limited

(A MSME registered firm as "Medium" Enterprises)

8, Partapur Industrial Estate Area, Delhi Road,

Meerut, Uttar Pradesh, India – 250103

Telephone No. – 0121 2440792,

Email ID: jclinfra Pvt Ltd@gmail.com, info@jcl.in

(hereinafter termed as “Contractor”)

(Kind Attention: Mr. Ajai Kumar Gupta, (Managing Director))

Sub: Bid No. DM/MS/COR-OF/272: - Construction of Steel Bridge including the supply and fabrication of steel girder, installation of bearings, over Hindon Canal and feeder canal for fire tender movement at New Ashok Nagar for Delhi- Ghaziabad- Meerut Namo Bharat corridor.

Ref: -

- i. Press Advertisement dated 28.04.2025.
- ii. Bid Reference No. DM/MS/COR-OF/272 dated 28.04.2025.
- iii. Pre-Bid Reply dated 14.05.2025
- iv. Addendum No 01 dated 29.05.2025.
- v. Technical Bid opened on 06.06.2025.
- vi. Post bid clarification uploaded on CPP Portal dated 16.06.2025.
- vii. Reply to Post Bid queries downloaded from CPP Portal on dated 24.06.2025.
- viii. Financial Bid opened on 10.07.2025.

1. This is to notify you that your Bid dated **05.06.2025** for execution of the “**Bid No. DM/MS/COR-OF/272: Construction of Steel Bridge including the supply and fabrication of steel girder, installation of bearings, over Hindon Canal and feeder canal for fire tender movement at New Ashok Nagar for Delhi- Ghaziabad- Meerut Namo Bharat corridor**” is hereby accepted by National Capital Region Transport Corporation Limited for amount of **INR 9,45,65,054.04 (Indian Rupees Nine Crores Forty Five Lakhs Sixty Five Thousands Fifty Four and Paise Four 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 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) 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 after issuance of the 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

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Registered & Corporate Office:

गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023

GatiShakti Bhawan, INA, New Delhi-110023

CIN: U60200DL2013GOI256716

Phone: 191-11-24666700

E-mail: contactus@ncrtc.in

amount of **INR 47,28,253/- (Rupees Forty Seven Lakhs Twenty Eight Thousand Two Hundred Fifty Three 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 01.08.2025.
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


(Gaurav Wadhwa)
Deputy General Manager/Procurement

