

No. DA/MS/COR-OF/036

Dated: 29.01.2026

LETTER OF ACCEPTANCE

To,

M/s K.R. Anand,
(A MSME registered firm as "Small" Enterprises)
 C-57 & 58, Ground Floor,
 Ramesh Nagar (Double Storey),
 Opp. Metro Station,
 New Delhi-1100015
 Ph No. 9818406063, 9015247944
 Email: - kranand.com@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention: Mr. Kapil Raj Anand, Proprietor)

Sub: Bid No. DA/MS/COR-OF/036: Shifting/Diversion of existing utilities such as Sewer line, Water pipelines, Storm water line etc. and execution of enabling miscellaneous civil work from Haryana Border (near MCD Toll NH-48) to Rajiv Chowk Namo Bharat station for Delhi- Gurugram- SNB Namo Bharat Corridor- Letter of Acceptance (LOA).

Ref: -

- i. Press Advertisement dated 24.06.2025.
- ii. Bid Reference No. DA/MS/COR-OF/036 dated 24.06.2025.
- iii. Addendum No 01 issued on 12.07.2025.
- iv. Technical Bid opened on 25.07.2025.
- v. Post bid clarification uploaded on CPP Portal dated 05.08.2025.
- vi. Reply to Post Bid queries downloaded from CPP Portal on dated 14.08.2025.
- vii. Post Bid queries sent via email on 27.08.2025.
- viii. Replies to Post Bid queries received vide letter dated 01.09.2025.
- ix. Financial Bid opened on 07.10.2025.
- x. NCRTC Letter No. DA/MS/COR-OF/036 dated 01.01.2026 reg. Negotiation Meeting.
- xi. Negotiation Meeting held on 06.01.2026.
- xii. Your negotiated offer dated 06.01.2026.

1. This is to notify you that your bid dated 24.07.2025 and negotiated offer dated 06.01.2026 for execution of the "Bid No. DA/MS/COR-OF/036: Shifting/Diversion of existing utilities such as Sewer line, Water pipelines, Storm water line etc. and execution of enabling miscellaneous civil work from Haryana Border (near MCD Toll NH-48) to Rajiv Chowk Namo Bharat station for Delhi- Gurugram- SNB Namo Bharat Corridor" is hereby accepted by National Capital Region Transport Corporation Limited for the Amount of **INR 16,09,41,737.39 (Rupees Sixteen Crores Nine Lakh Forty One Thousand Seven Hundred Thirty Seven and Thirty Nine 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



Page 1 of 2

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.

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 80,47,087/- (Rupees Eighty Lakh Forty Seven Thousand Eighty Seven 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 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 12.02.2026.
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.



(Virender Kumar)
Executive Director/ Procurement