

No. DK/UD/COR-OF/012

Dated: 28.01.2026

### LETTER OF ACCEPTANCE

To,

**M/s Pramod Kumar Goel,**  
 (A MSME registered firm as "Small" Enterprises)  
 11860/8, Sat Nagar, Karol Bagh,  
 New Delhi-110005  
 Mob. No.: 9811101346  
 Email ID: pramodkumar10011963@gmail.com

(hereinafter termed as "Contractor")

**(Kind Attention: Mr. Pramod Kumar Goel, Proprietor)**

**Sub: Bid No. DK/UD/COR-OF/012: Shifting of existing Civil utility services (Station & Viaduct) viz. sewer lines, water mains, storms water drains etc. from Chainage -0.52 Kms to Chainage 58.24 Kms of Delhi-Panipat-Karnal Namo Bharat Corridor- Letter of Acceptance (LOA).**

Ref: -

- i. Press Advertisement dated 11.08.2025.
- ii. Bid Reference No. DK/UD/COR-OF/012 dated 12.08.2025.
- iii. Addendum No 01 and replies to pre bid queries issued on 22.08.2025.
- iv. Technical Bid opened on 12.09.2025.
- v. Post bid clarification uploaded on CPP Portal dated 29.09.2025.
- vi. Reply to Post Bid queries downloaded from CPP Portal on dated 06.10.2025.
- vii. Financial Bid opened on 17.10.2025.

1. This is to notify you that your bid dated 10.09.2025 for execution of the "Bid No. DK/UD/COR-OF/012: Shifting of existing Civil utility services (Station & Viaduct) viz. sewer lines, water mains, storms water drains etc. from Chainage -0.52 Kms to Chainage 58.24 Kms of Delhi-Panipat-Karnal Namo Bharat Corridor" is hereby accepted by National Capital Region Transport Corporation Limited for the Amount of **INR 12,82,61,271.02** (Rupees **Twelve Crores Eighty Two Lakh Sixty One Thousand Two Hundred Seventy one and Two 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.
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 64,13,064/- (Rupees Sixty Four Lakh Thirteen Thousand Sixty Four 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. In terms of GCC & PCC sub Clause 1.1.2.9 & 3.1 of Contract, Section-8 (Part-A APPENDIX TO BID), it is to inform that **CPM-2/Delhi (Shri Subhas Chandra Kanaujia)**, National Capital Region Transport Corporation Limited, Ground Floor, Tower-C, Jangpura Stabling Yard Complex, Jangpura, Delhi-110014 has been nominated as the Engineer for the subject Contract. The Contractor is advised to interact with the above official for further instructions as regards the execution of works.
5. 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.
6. The Commencement Date shall be 04.02.2026.
7. 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.

  
**(Saurabh Kohli)**  
**Additional General Manager / Procurement**

