

DK/MS/COR-OF/006

Dated: 28.01.2026

LETTER OF ACCEPTANCE

To,

M/s Mehta Construction Co.

108, Sector-14, Urban Estate

Karnal-132001,

Mob. 0184-4031108

Email ID: mehtaconsto9@gmail.com

(hereinafter termed as “Contractor”)

(Kind Attention: Mr. Vikas Mehta (Partner))

Sub: Bid No. DK/MS/COR-OF/006: Widening and restoration of the Delhi Panipat–Karnal Road and miscellaneous work from Chainage -0.52 to Chainage 29.95, for the Delhi–Panipat–Karnal Namo Bharat Corridor.

Ref: -

- i. Press Advertisement dated 24.07.2025.
- ii. Bid Reference No. DK/MS/COR-OF/006 dated 24.07.2025.
- iii. Addendum No 01 dated 01.08.2025.
- iv. Pre-Bid Reply dated 12.08.2025
- v. Addendum No 02 dated 25.08.2025.
- vi. Technical Bid opened on 04.09.2025.
- vii. Post bid clarification uploaded on CPP Portal dated 01.10.2025.
- viii. Reply to Post Bid queries downloaded from CPP Portal on dated 08.10.2025.
- ix. Financial Bid opened on 24.10.2025.

1. This is to notify you that your Bid dated **03.09.2025** for execution of the “**Bid No. DK/MS/COR-OF/006: Widening and restoration of the Delhi Panipat–Karnal Road and miscellaneous work from Chainage -0.52 to Chainage 29.95, for the Delhi–Panipat–Karnal Namo Bharat Corridor.**” is hereby accepted by National Capital Region Transport Corporation Limited for amount of **INR 15,07,82,996.63 (Indian Rupees Fifteen Crores Seven lakhs Eighty-Two Thousand Nine Hundred Ninety-Six and Sixty-Three Paise 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.



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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 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 amount of **INR 75,39,150/- (Rupees Seventy Five Lakhs Thirty Nine Thousands One Hundred Fifty Only)** i.e. 5% of accepted contract amount. In case of Performance security is 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. 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

Sr. Deputy General Manager/Procurement



Avi Garg
28/01/26
(Avi Garg)