

DM/EL/COR-OF/269

Dated: 10.03.2026

LETTER OF ACCEPTANCE

To,

M/s Plasser (India) Private Limited.

13th Milestones Mathura Road,

Gurukul Indraprastha Estate,

P.O. Amar Nagar, Faridabad-121003, (Haryana).

Tel:- + 91 129 4292600, 7541806281

e-mail: - plasser@plasserindia.com, nishant.thakur@plasserindia.com

(hereinafter termed as Supplier)

(Kind Attention – Mr. Nishant Thakur, Head-Sales & Strategic Business)

Sub: - Package M16: DM/EL/COR-OF/269: “Design, Manufacturing, Supply, Testing and Commissioning of Catenary Maintenance Vehicle for Delhi-Ghaziabad-Meerut Namo Bharat Corridor.

ref: -

- I. Press Advertisement dated 18.06.2025
- II. Bidding Reference No. DM/EL/COR-OF/269 dated 18.06.2025.
- III. Addendum No. 1 dated 26.06.2025.
- IV. Addendum No. 2 dated 22.07.2025.
- V. Addendum No. 3 dated 04.08.2025.
- VI. Addendum No. 4 and replies to pre-bid queries dated 21.08.2025.
- VII. Addendum No. 5 dated 11.09.2025
- VIII. Addendum No. 6 dated 18.09.2025
- IX. Addendum No. 7 dated 09.10.2025
- X. Addendum No. 8 and replies to pre-bid queries dated 21.10.2025
- XI. Addendum No. 9 dated 30.10.2025
- XII. Technical Bid opened on 06.11.2025.
- XIII. Post Bid queries uploaded on 03.12.2025.
- XIV. Your replies to post bid queries received on 19.12.2025.
- XV. Additional Post Bid Queries sent via email on 16.01.2026.
- XVI. Your replies to Additional post bid queries received via email on 30.01.2026.
- XVII. Financial Bid Opened on 02.03.2026.

This is to notify you that your Bid dated 06.11.2025 for supply of the **Package M16: DM/EL/COR-OF/269: “Design, Manufacturing, Supply, Testing and Commissioning of Catenary Maintenance Vehicle for Delhi- Ghaziabad-Meerut Namo Bharat Corridor** for the Accepted Contract Amount of **INR 17,70,20,000/- (Rupees Seventeen Crores Seventy Lakh Twenty Thousand Only)** inclusive of all duties and taxes (except custom duty and GST/IGST) , direct or indirect leviable under Central, State or Local Bodies Acts or Rules, levies, tolls, royalties, seigniorages, cess and similar levies imposts that may be prevailing from time to time in respect of transactions, on goods to be supplied including services in this contract is hereby accepted by National Capital Region Transport Corporation Limited.



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नमो भारत : रीजनल कनेक्टिविटी के नए युग की शुरुआत

You are requested to furnish the Performance Security within 28 days in accordance with the Clause 18.1 of SCC for an amount of **INR 1,77,02,000/- (Rupees One Crore Seventy Seven Lakh Two Thousand Only)** being amount equal to 10% (Ten Percent) of the Accepted Contract Amount, using for that purpose the Performance Security form included in Section 9 (Contract Forms) of the Bidding Document.

Please acknowledge receipt of the letter.

**For & on behalf of
National Capital Region Transport Corporation Limited**



(Handwritten signature and date 10/1/26)

**(Virender Kumar)
Executive Director/ Procurement**