

## Letter of Acceptance

DM/EL/COR-OF/292

Date: 10.04.2026

To,

M/s Omega Elevators  
5/C, Archana Industrial Estate,  
Opp. Ajit Mills, Rakhial  
Ahmedabad-380023  
Ph. 079-22747974,  
Email: [factory@omega-elevators.com](mailto:factory@omega-elevators.com)

(hereinafter termed as Contractor)

(Kind Attention- Mr. Kumarbhai Manharlal Desai, Authorized Representative)

**Sub: Contract No. DM/EL/COR-OF/292: Package M15: Design, Manufacturing, Supply, Installation, Testing & Commissioning of Travellators / Moving Walk for FOB (Foot-Over Bridge) connecting Ghaziabad Namu Bharat Station to DMRC Shaheed Sthal (New Bus Adda) Metro Station in Delhi-Ghaziabad- Meerut Namu Bharat Corridor of NCRTC.**

Ref: -

- i. Press Advertisement dated 15.11.2025
  - ii. Bid Reference No. DM/EL/COR-OF/292 dated 15.11.2025.
  - iii. A & C No 01 alongwith reply to pre-bid query published on 19.12.2025
  - iv. Addendum & Corrigendum No 02 Published on 29.12.2025
  - v. Addendum & Corrigendum No 03 Published on 15.01.2026
  - vi. Technical Bid opened on 21.01.2026.
  - vii. Post Bid queries 1<sup>st</sup> Set uploaded on 30.01.2026.
  - viii. Replies to Post bid Queries uploaded on 13.02.2026.
  - ix. 2<sup>nd</sup> Set of post bid queries sent on 20.02.2026
  - x. 2<sup>nd</sup> set replies to Post bid Queries received on 26.02.2026
  - xi. Financial Bid Opened on 23.03.2026
1. This is to notify you that your Bid dated 12.01.2026 for execution of the work **DM/EL/COR-OF/292: Package M15: Design, Manufacturing, Supply, Installation, Testing & Commissioning of Travellators / Moving Walk for FOB (Foot-Over Bridge) connecting Ghaziabad Namu Bharat Station to DMRC Shaheed Sthal (New Bus Adda) Metro Station in Delhi-Ghaziabad- Meerut Namu Bharat Corridor of NCRTC for the Accepted Contract Amount in the equivalent of INR 12,13,35,946/- (Indian Rupees Twelve Crore Thirteen Lakhs Thirty Five Thousand Nine Hundred Forty Six Only)** is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of all duties, taxes (except Custom Duty, Goods and Services Tax (GST), royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause.

Bid No DM/EL/COR-OF/292

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नमो भारत : रीजनल कनेक्टिविटी के नए युग की शुरुआत

Registered & Corporate Office:

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

GatiShakti Bhawan, INA, New Delhi-110023

CIN : U60200DL2013GOI258716

Ph. : +91-11-24866700

Fax : +91-11-24866723

Email : [contactus@ncrtc.in](mailto:contactus@ncrtc.in)

[ncrtc.in](http://ncrtc.in)

2. In terms of **Clause 8.1 of GCC**, this LOA shall be treated as Notice to the Contractor for commencing the execution of the Works from **24.04.2026** (Commencement Date).
3. You are requested to furnish the Performance Security of **INR 1,21,33,595/- (Rupees One Crore Twenty One Lakh Thirty Three Thousand Five Hundred Ninety Five)** (i.e. 10 % (Ten percent) of the Accepted Contract Amount) within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited

*Abhinav*  
16/04/2026  
  
**(ABHINESH KUMAR SINGH)**  
**Sr. Deputy General Manager/Procurement**