DK/UD/COR-OF/022 Dated: 05.11.2026

LETTER OF ACCEPTANCE

M/s Aquarian Enterprises
515, DDA-1 Building
District Centre Janak Puri
New Delhi-110058
Ph. 9810080169,9818352226
Email: dalipksachdeva@gmail.com
(hereinafter termed as 'Contractor')

(Kind Attention- Mr. Dalip Kumar Sachdeva)

Sub: - Bid No. DK/UD/COR-OF/022: Shifting/Modification work of 220kV and 132 kV transmission line of HVPNL infringing Delhi-Panipat-Karnal Namo Bharat Corridor (Ch 35200-Ch 103000).

Ref: -

i. Bidding Reference No. DK/UD/COR-OF/022 dated 12.02.2026
ii. Addendum & Corrigendum No. 01 uploaded on 05.03.2026
iii. A&C No. 02 alongwith reply to pre-bid query uploaded on 09.03.2026
iv. Addendum & Corrigendum No. 03 uploaded on 20.03.2026
v. Technical bid opened on 02.04.2026
vi. Post Bid queries uploaded on CPP Portal on 30.04.2026.
vii. Replies to Post Bid Queries downloaded from CPP Portal on 15.05.2026.
viii. Financial Bid Opened on 20.08.2026.
ix. NCRTC letter no DK/UD/COR-OF/022 dated 07.09.2026 for extension of bid validity.
x. Your letter no. AE/NCRTC/L/26-09/483 dated 07.09.2026
xi. NCRTC letter no DK/UD/COR-OF/022 dated 30.09.2026 inviting the bidder for Negotiation on 05.10.2026.
xii. Your letter no. AE/NCRTC/L/26-10/545 dated 05.10.2026
xiii. Your letter no. AE/NCRTC/L/26-10/559 dated 07.10.2026
xiv. NCRTC letter no DK/UD/COR-OF/022 dated 16.10.2026 for extension of bid validity.
xv. Your letter no. AE/NCRTC/L/26-10/587 dated 16.10.2026

1. This is to notify you that your Bid dated 01.04.2026 for execution of the **Bid No. DK/UD/COR-OF/022:** Shifting/Modification work of 220kV and 132 kV transmission line of HVPNL infringing Delhi-Panipat-Karnal Namo Bharat Corridor (Ch 35200-Ch 103000) is hereby accepted by National Capital Region Transport Corporation Limited (hereinafter termed as "Employer") for the Amount in the equivalent of **INR 60,23,37,733.53/- (Rupees Sixty Crores Twenty Three Lakhs Thirty Seven Thousand Seven Hundred Thirty Three and Fifty Three Paisa only)** inclusive of all the applicable taxes and duties (except Goods and Service Tax (GST)), other taxes, royalties, cess, overhead, profit and other levies payable by the contractor under the contract or for any

राष्ट्रीय राजधानी क्षेत्र परिवहन निगम लि. * National Capital Region Transport Corporation Ltd.
गतिशक्ति भवन
नई दिल्ली
GatiShakti Bhawan,
New Delhi

ncrtc.in
Registered & Corporate Office:
गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023
GatiShakti Bhawan, INA, New Delhi-110023
CIN: U60200DL2013GOI256716
Phone : +91-11-24666700
E-mail : contactus@ncrtc.in

other cause etc. The work shall be carried out as per Part II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. The monopoles to be used in the project are to be type tested for each type (except 220 kV Angle type monopole for which type test report has been submitted) as per EQC para 2.4.2(c) and the type test report of monopole(s) should be submitted before supply/delivery of monopole(s).

3. In terms of clause ITB 44.1 of BDS of the bidding documents, 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 Section-8B of bidding documents for an amount of **INR 3,01,16,887/- (Rupees Three Crore One Lakh Sixteen Thousand Eight Hundred Eighty Seven only)** (i.e. 5% (Five percent). 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.

4. The provision of Retention Money as stipulated in clause 11.4.1 (e) of PCC (Appendix to Bid Part-8A) and Clause 11.4 (e) of PCC (Part 8B) of bidding documents shall be applicable.

5. It is to inform that **Shri Shailendra Kumar, CPM/Kundli,** 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.

6. The Commencement Date shall be **12.11.2026.**

7. 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.

8. 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)
ED/Procurement

Attachment: - BOQ (Annexure I containing 19 pages)