DK/UD/COR-OF/027 Dated: 29.10.2026

LETTER OF ACCEPTANCE

M/s Universal Cables Limited
RO No. 34, Mayur Vihar Phase-1,
Chilla Village, Sai Mohalla,
Near Sai Mandir, East Delhi,
New delhi-110091Ph. 09404098160, 09650593998
Email: sujeet.kushwaha@unistar.co.in

(hereinafter termed as Contractor)

(Kind Attention- Mr. Sujeet Kumar Kushwaha)

Sub: - Bid No. DK/UD/COR-OF/027: Shifting/Modification of 220kV UG Cable(s) of DTL infringing Delhi-Panipat-Karnal Namo Bharat Corridor (Ch. 10700 to Ch. 14100).

Ref: -

i. Bid Reference No. DK/UD/COR-OF/027 dated 16.06.2026.
ii. A&C-1 along with pre-bid replies uploaded on 08.07.2026
iii. A&C-2 uploaded on 14.07.2026
iv. Technical Bid opened on 30.07.2026.
v. 1st Set Post Bid queries uploaded on 07.08.2026.
vi. Replies to 1st Set Post bid Queries received on 14.08.2026.
vii. 2nd Set of Post bid queries uploaded on 20.08.2026
viii. Replies to 2nd Set Post bid Queries received on 24.08.2026.
ix. Financial Bid Opened on 23.09.2026
x. NCRTC letter no DK/UD/COR-OF/027 dated 30.09.2026 inviting the bidder for Negotiation on 06.10.2026.
xi. Your letter no. UCL/NCRTC/220kV/26-27/03 dated 13.10.2026

1. This is to notify you that your Bid dated 28.07.2026 for execution of the **Bid No. DK/UD/COR-OF/027:** Shifting/Modification of 220kV UG Cable(s) of DTL infringing Delhi-Panipat-Karnal Namo Bharat Corridor (Ch. 10700 to Ch. 14100) is hereby accepted by National Capital Region Transport Corporation Limited (hereinafter termed as "Employer") for the Amount in the equivalent of **INR 42,64,20,420.95 /- (Rupees Forty Two Crores Sixty Four Lakhs Twenty Thousand Four Hundred Twenty and Ninety Five Paisa only)** including all duties, taxes (except GST) royalities, 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 Part II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

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

ncrtc.in

2. In terms of clause ITB 44.1 of BDS of the bidding documents, within 28 (Twenty Eight) 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 2,13,21,021/- (Rupees Two Crore Thirteen Lakhs Twenty One Thousand Twenty One 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.

3. As per Sr. No 2 of Form **UT-6** (Affidavit) of Bidding Form, you are requested to kindly submit the consent letter from concerned O&M department of DTL and OEM (M/s LS cables India Pvt Ltd) for the subject work as per in the scope of work (section-6A of Bid document), before placing of order for cable system.

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 Subhas Chandra Kanaujia, CPM-2/Delhi**, National Capital Region Transport Corporation, 2nd Floor, Tower C, Gati Shakti Greens, Jangpura, New 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 **09.11.2026.**

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

29/10/2026

Gati Shakti Bhawan, INA, New Delhi-110023 NCRTC National Capital Region Transport Corporation Ltd.

(ABHINESH KUMAR SINGH)
Additional General Manager/Procurement

Attachment: - BOQ (Annexure I containing 06 pages)