



दूरभाष / Tele : +91-452-258 8999
वेब / Website : www.nhai.gov.in
ई-मेल / E-mail : romadurai@nhai.org
nhairomadurai@gmail.com

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India
(Ministry of Road Transport & Highways)
क्षेत्रीय कार्यालय, मदुरै / **Regional Office, Madurai**
दूसरा व तीसरी तल, विजय कृष्ण प्लाज़ा, संख्या-1 लेक एरिया, मेलूर मेन रोड, माटुतावनी, मदुरै-625 107
2nd & 3rd Floor, Vijay Krishna Plaza, No.1, Lake Area, Melur Main Road, Mattuthavani, Madurai-625 107



BHARATMALA
ROAD TO PROSPERITY

NHAI/17011/01/32/2021/RO Madurai/E-41281/1340

09th August, 2021

To

Authorized Signatory,
M/s SD Infra,
Engineering Contractors,
No. 25, I.A.S. Nagar,
Thiruverumbur,
Trichy - 620 013
E-Mail: sdinfra07@gmail.com

SUB: NHAI- Madurai Region - PIU, Trichy - Elimination of 2 Nos of Black Spot ID No.TN-02-130 & TN-02-263 for the year 2015-18 on Ulundurpet-Padalur section of NH-38 (Old No. 45) in the State of Tamil Nadu - **Letter of Acceptance (LoA)** - Reg.

REF: Tender ID: 2021_NHAI_76955_1

Sir,

Based on your Bid (BID ID 280792) submitted for the work of **Elimination of 2 Nos of Black Spot ID No.TN-02-130 & TN-02-263 for the year 2015-18 on Ulundurpet-Padalur section of NH-38 (Old No. 45) in the State of Tamil Nadu**, it is hereby notified that your bid for a Contract Price of **Rs.5,16,35,361/- (Rupees Five Crore Sixteen Lakh Thirty Five Thousand Three Hundred and Sixty One only) excluding GST**, which is 29.77% below estimated cost has been accepted and on behalf of NHAI.

2. You are hereby requested to furnish Performance Security equivalent to 3% of Contract Price for an amount of **Rs. 15,49,061/- (Rupees Fifteen Lakh Forty Nine Thousand and Sixty One only)** in the form detailed in Cl.33.1 of ITB, valid for a period of 28 Days after the expiry of Defect Liability Period, within 10 days after receipt of Letter of Acceptance as per the provisions of Cl.33.3.1 of ITB of Bid Document.

PAWAN KUMAR Digitally signed
by PAWAN KUMAR
Date: 2021.08.09
17:24:07 +05'30'

3. You are hereby also requested to sign the duplicate copy of this Letter of Acceptance and return the same as token of your acceptance within 7 days of receipt of LOA duly signed and stamped. Thereafter you are requested to execute the Contract Agreement as per the provisions of the RFP and this letter of Acceptance.

4. In case of furnishing Performance Security in the form of Bank Guarantee, the same shall be linked in SFMS Platform for the following Account;

Name of Beneficiary	: NHAI, RO - Madurai
Name of Bank	: Canara Bank
Address of Bank Branch	: Moondrumavadi, Madurai
Account No	: 62093030000071
IFSC Code	: CNRB0016209

Yours faithfully

**PAWAN
KUMAR**

Digitally signed by
PAWAN KUMAR
Date: 2021.08.09
17:24:20 +05'30'

(PAWAN KUMAR)
Regional Officer-Madurai

Copy to:

- Project Director, Trichy

Signature Not Verified

Digitally signed by Govindasamy
Date: 2021.08.31 11:32:08 IST
Location: eProcurement System for
Central PSUs