



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार)

क्षेत्रीय कार्यालय - गांधीनगर (गुजरात)

National Highways Authority of India

(Ministry of Road Transport & Highways, Govt. of India)

Regional Office - Gandhinagar (Gujarat)

दूरभाष / Phone : 079-29650607, 29650608 ई-मेल / e-mail : rogujarat@nhai.org

पहली मंजील, बी.एस.एन.एल. टेलीफोन एक्सचेंज बिल्डिंग, "च" रोड, सेक्टर-11, गांधीनगर-382011 (गुजरात)

1st Floor, BSNL Telephone Exchange Building, "CH" Road, Sector-11, Gandhinagar-382011(Gujarat)



Original

NHAI/RO-GNR/ Bhukhi-Amravati/NH-48/Mar/2024/D-4280

Date: 27.11.2024

To,
M/s New India Contractors and Developers (P) Ltd.
3121, Sector-28-D,
Chandigarh - 160019
Email- office@nicdpl.com

Kind attention: Shri Pranav Singh Chaudhri, Director

विषय.: Long Term Rectification Works- Construction of three lane river bridge at Bhukhi Khadhi (Ch. 176+420) and Amravati Khadi (Ch. 202+845), Additionally Construction of Service Road from Chainage 114+470 to 116+180 (Vadodara-Bharuch) and Chainage 186+885 to 190+675 (Bharuch - Surat) for Blackspots on Vadodara - Surat Section of NH 8 (New NH-48) in the state of Gujarat on EPC Mode. [2024_NHAI_191619_1] - Letter of Acceptance (LOA)-Reg.

संदर्भ: Your bid for the subject work dated 16.10.2024

Sir,

This is to notify you that your Bid dated 16.10.2024 for execution of Construction of three lane river bridge at Bhukhi Khadhi (Ch. 176+420) and Amravati Khadi (Ch. 202+845), Additionally Construction of Service Road from Chainage 114+470 to 116+180 (Vadodara-Bharuch) and Chainage 186+885 to 190+675 (Bharuch - Surat) for Blackspots on Vadodara - Surat Section of NH 8 (New NH-48) in the state of Gujarat on EPC Mode, at your quoted bid price amounting to Rs. 58,74,07,095.00/- (Rupees Fifty Eight Crore Seventy Four Lakh Seven Thousand and Ninety Five only) has been determined to be the lowest evaluated bid and is substantially responsive and has been accepted.

2. You are requested to return a duplicate of the LOA as an acknowledgement and sign the Contract Agreement within the period prescribed in Clause 1.3 of the RFP.

3. You are also requested to furnish Performance Security for an amount of Rs. 1,76,22,213/- (Rupees One crore Seventy Six Lakh Twenty Two Thousand and Two Hundred and Thirteen only) as per Clause 2.21 of the RFP within 30 (thirty) days of receipt of this Letter of Acceptance (LOA).

4. In case of failure of submission of Performance Security, Additional Performance Security (if any) and Security against Damages (if any) within the additional 60 (Sixty) days' time period, the award shall be deemed to be cancelled and Bid security shall be encashed by the Authority as per Clause 2.21 of the RFP.

Yours sincerely,

(Sunil Yadav)

Regional Officer, Gujarat

Enclosed: Duplicate LOA

Copy To: [1] CGM(T), Gujarat division, NHAI HQ : for kind information
[2] PD, PIU Surat : for information

Signature Not Verified

Digitally signed by AJAY KUMAR SWAMI

Date: 2024.12.03 13:07:29 IST

Location: eProcurement System for

Central PSUs

निगमित कार्यालय : जी-5 & जी-6, सेक्टर-10, द्वारका, नई दिल्ली - 110 075 दूरभाष / Tele : (011) 25074100 / 25074200, फ़ैक्स / Fax : (011) 25093507 / 25093514.

Corporate Office : G-5 & G-6, Sector -10, Dwarka, New Delhi -110075, Tele : (011) 25074100 / 25074200, Fax : (011) 25093507 / 25093514.