

GREATER CHENNAI CORPORATION

IT CELL

From

Senior System Manager

IT Cell,
3rd floor, Muthamizh Aringnar Kalaingar
Mu. Karunanidhi Maaligai,
Greater Chennai Corporation,
Chennai – 600 003.

To

M/s.Somesh Enterprises,
No.47, 1st Floor,
Raja Muthia Road, Periamet,
Opp IOB Bank,
Chennai – 600 003.

I.T.C.C.No.C1/3739/2025

Dated: 21.01.2026

Sir,

Sub: Greater Chennai Corporation – IT Cell - Short - E – Tender for hiring of two Software Support Engineers & one DevOps Engineer for a period of one year – Rate Accepted – Issue of Letter of Acceptance – Reg.

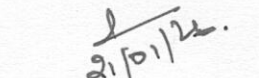
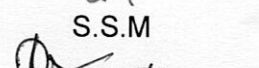
Ref: 1. Technical bid opened on 02.01.2026.
2. Financial Bid opened on 06.01.2026.
3. Your 1st Negotiation opened on 06.01.2026.
4. Your 2st Negotiation opened on 12.01.2026.
5. Your 3rd Negotiation opened on 12.01.2026.
6. Your 4th Negotiation received on 14.01.2026.

This is to notify you that your bid dated on 02.01.2026 for hiring of two Software Support Engineers & one DevOps Engineer for a period of one year [File No: I.T.C.C.No.C1/3739/2025] for the contract value of **Rs.20,45,001/-** (Rupees Twenty Lakh Forty Five Thousand and One Only) is hereby accepted.

You are hereby requested to furnish Security Deposit of Rs.40,900/- which shall be paid through Net Banking through **RTGS to The Commissioner**, Greater Chennai Corporation, State Bank of India, Park Town Branch with the Account No 40727712186, MICR No. 600002037, **IFSC Code:SBIN0001856** within 7 days from the receipt of this Letter of Acceptance and the Successful tenderer shall be required to enter into an agreement with the Greater Chennai Corporation as per tender document condition.


A.E


A.E.E


S.S.M

A.E.E - 21/01/26

Received


Ph.No: 8610541565
M.H. SUDHARSHAN