

No. DM/GC/COR-OF/096

Dated: 25.09.2020

**LETTER OF ACCEPTANCE**

To,

M/s Egis India Consulting Engineers Pvt. Ltd.,  
T-305, TF, Tirupati Plaza, Sector-XI, (MLU)PKT-4,  
Plot No. 11, Dwarka,  
New Delhi-110075  
Tel: +91 124 4249200  
Email: [vidyasagar.P@egis-india.com](mailto:vidyasagar.P@egis-india.com)  
(hereinafter termed "Consultant")

(Kind Attention – Mr. Vidyasagar K. Pedgaonkar, GM/Business Development)

**Sub: - Bid No. DM/GC/COR-OF/096 : Provision of External Monitor Consultancy services for the implementation of Environmental Management System for Delhi-Ghaziabad-Meerut Regional Rapid Transit System (RRTS) Corridor in National Capital Region. – Letter of Acceptance (LOA).**

**Ref: -**

- i. Bid Reference No.DM/GC/COR-OF/102 dated 06.03.2020 uploaded on e-portal.
- ii. Addendum & Corrigendum-01 uploaded on e-portal on 23.03.2020.
- iii. Addendum & Corrigendum-02 uploaded on e-portal on 23.03.2020
- iv. Addendum & Corrigendum-03 uploaded on e-portal on 03.04.2020
- v. Addendum & Corrigendum-04 uploaded on e-portal on 15.04.2020
- vi. Addendum & Corrigendum-05 uploaded on e-portal on 07.05.2020
- vii. Addendum & Corrigendum-06 uploaded on e-portal on 18.05.2020
- viii. Addendum & Corrigendum-07 uploaded on e-portal on 01.06.2020
- ix. Addendum & Corrigendum-08 uploaded on e-portal on 01.06.2020
- x. Addendum & Corrigendum-09 uploaded on e-portal on 08.06.2020
- xi. Technical Bid of the Consultant opened on 17.06.2020
- xii. Post Bid clarification uploaded on e-portal on 06.07.2020
- xiii. Replies to Post Bid queries submitted by the Consultant on 11.07.2020



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Registered & Corporate Office:

7/6, सिरी फोर्ट इंस्टीट्यूशनल एरिया, अगुस्त क्रान्ति मार्ग, नई दिल्ली 110049  
7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi 110049

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Tax (GST) which shall be paid extra as per the prevailing tariff. These costs shall also include all costs for Sub-Consultants, and any other professional fees or services incurred by the Consultant. The accepted contract value shall also include all costs, office expenses, travel charges, expenses and allowance paid to or on behalf of expatriate staff working in their own country or in India. GST will be paid extra as applicable on the submission of GST Invoices for first RA bill. The subsequent RA bill shall be processed for payment upon submission of documentary evidence towards payment of GST collected on the previous bill to the GST Authorities. The Final bill / Single bill payment shall be released on the undertaking by the consultant for providing evidence within 21 days from the close of month in which payment is released.

In terms of Clause No. 38 of General Conditions of Contract (GCC), Section-5 and their relevant clauses of SCC of the Bid document, in consideration of the Services performed by the Consultants under this Contract, the Employer shall make payments to the Consultants as specified therein.

### **3.0. CONTRACT PERIOD/TIME OF COMPLETION**

In terms of Clause 1 (xiv) of General Conditions of Contract (GCC), Section-5 and relevant clause of Special Conditions of Contract (SCC), Section-6 of the bid document (read with the Addendums / Corrigendum referred above), the contract period /time for completion for the subject work is **06 years** ( Six years) from the date of issue of letter of acceptance (i.e. effective date as stated in Clause-04 of Special Conditions of Contract (SCC) by the Employer).

### **4.0. SUBMISSION OF PERFORMANCE SECURITY**

In terms of Clause-40 of Instructions to Bidders, Section-1 and Clause No. 31 of General Conditions of Contract (GCC), and clause-16 of Special Conditions of Contract , within twenty-eight (28) days of the receipt of this Letter of Acceptance, the Consultant shall furnish to the Employer, a Performance Security in the form of Bank Guarantee as stipulated in Form CF-03 of Contract Forms, Section-7 of the bid documents, for an amount of **INR 9,98,000/- (INR Nine Lakh Ninety Eight Thousand Only)** being amount equal to 10% (Ten Percent) of the Contract Value as stated in Clause No. 16 of Special Conditions of Contract (SCC), Section-6 of the bid document. In terms of Clause No. 17 of Special Conditions of Contract (SCC), Section-6 of bid documents the Performance Security shall initially remain valid up to stipulated contract period plus 60 days.

### **5.0. RELEASE OF BID SECURITY**

In terms of Clause 19.5 of Instructions to Bidders, Section-1 of the bid document, the bid security submitted by the Consultant with it's bid shall be returned as promptly as



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possible on submission of the required Performance Security by the Consultant and the execution of the Contract Agreement.

#### **6.0. DEPLOYMENT OF KEY EXPERTS/PERSONS**

In terms of clause 3.1 of Scope of work, Section-08 and clause-15.0 of Special Conditions of Contract, Section-06, the consultant shall deploy the Key Personnel / Experts in carrying out the stipulated scope of the work under this LOA. The details of key experts proposed by the Consultant in its bid and which have been evaluated during the bid evaluation are enclosed at **Annexure-B** to this LOA.

#### **7.0. SIGNING OF CONTRACT AGREEMENT**

In terms of Clause-41 of Instructions to Bidders, Section-1 of the bid document, the Consultant shall enter into a Contract Agreement with the Employer for the Services covered under this Letter of Acceptance within the time limits as specified therein. The Consultant shall be informed by the Employer about signing of Contract Agreement on receipt of acceptance of this Letter of Acceptance and Performance Security by the Employer.

#### **8.0. OTHER TERMS AND CONDITIONS**

The execution of this Contract shall be governed by the various stipulations in the bid documents and Addendums and Corrigendums referred above. Any deviation from the above conditions, submitted by the Consultant in their bid, if any, stands withdrawn.

#### **9.0. NOMINATION OF ENGINEER**

In terms of Clause No. 1(x) of General Conditions of Contract (GCC), Section-5 and Clause No. 02 of Special Conditions of Contract (SCC), Section-6 of bid documents it is to inform that **Shri. Prabodh Pandey, Dy. General Manager/ Safety**, (Contact details – Mobile no. 9717497438, e-mail id- Prabodh.pandey@ncrtc.in) of this Organization has been nominated as “Engineer” for the subject Contract. The Consultant is advised to immediately contact the above official for further instructions as regards to the provision of Services covered under the scope of this LOA.

#### **10.0. ACCEPTANCE OF LETTER OF ACCEPTANCE**

This Letter of Acceptance is being issued in Two Original and identical sets, in favour of the Consultant. Any one set may be retained by the Consultant and the other set is required to be returned by the Consultant, duly signed and stamped stating “Unconditionally accepted” on each page (including the enclosures) by the authorized signatory of the Consultant, as a token of Consultant’s unconditional acceptance of the same so as to reach the undersigned



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within seven days of issue of this letter. This Letter of Acceptance shall constitute a binding Agreement between the Employer and the Consultant till such time a formal Agreement is signed between the Employer and the Consultant for the execution of this Contract.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited

(Dhanesh Gupta)  
Group General Manager/Procurement



**Enclosed:** 1. **Annexure-A (i.e. Accepted Rate/ Cost)(01 Page)**  
2. **Annexure-B-** Details of key experts proposed by the Consultant (01 Page).

**CC: GGM/Project; DGM/Safety, DGM/ARS, GGM / Finance, GM/Planning, Sr. DGM HR.**

**Annexure-A- Accepted Rate / Cost**

**Bid No. DM/GC/COR-OF/096 :** Provision of External Monitor Consultancy services for the implementation of Environmental Management System for Delhi-Ghaziabad-Meerut Regional Rapid Transit System (RRTS) Corridor in National Capital Region.

S.No.	Description	Unit	Quantity	Total accepted amount (INR)
1		3	4	5
1.	Lumpsum cost for provisions of all the services as stipulated in the bid documents including all taxes, duties except GST.	Lumpsum	Lumpsum	99,80,000.00
<b>Total accepted Amount (INR)</b>				<b>99,80,000.00</b>

*[Handwritten Signature]*



**ANNEXURE-B- DETAILS OF KEY EXPERTS PROPOSED BY THE CONSULTANT**

<b>S.No</b>	<b>Name of Key Expert</b>	<b>Date of Birth</b>	<b>Position</b>
1.	Dr. Dilip Kumar Pandey	06.10.1964	Environment Expert- International
2.	Dr. Surjit Singh Deepak	09.01.1966	Environment Expert- - National
3.	Dr. Alok Kumar Pandey	23.12.1968	Ecological Expert

*[Handwritten signature]*

