

DM/MS/COR-OF/045

Dated: 28.10.2019

**LETTER OF ACCEPTANCE**

To,

**M/s Constructive Construction**

B-85, 2<sup>nd</sup> Floor, Back Side,  
Ganesh Nagar Pandav Nagar Complex,  
Shakarpur, Delhi - 110092  
Tel:- 8802114400

Email id: - [constructive.construction24@gmail.com](mailto:constructive.construction24@gmail.com)

(hereinafter termed as Contractor)

(Kind Attention- Mr. Amrendra Shukla)

**Sub: Bid No: DM/MS/COR-OF/045: Execution of Civil & Electrical works required at preconstruction stage along RRTS alignment from Shatabdi Nagar Ramp (Ch. 64100) to Modipuram (including Depot (Ch. 82500) for Delhi - Meerut RRTS Corridor**

**Ref:**

- I. Press Advertisement dated 12.06.2019
- II. Bid Reference No DM/MS/COR-OF/045 dated 12.06.2019
- III. Technical Bid opened on 30.07.2019
- IV. Post Bid queries uploaded on 22.08.2019
- V. Reply of Post Bid queries downloaded on 29.08.2019
- VI. Post Bid queries asked in physical form on dated 20.09.2019
- VII. Reply to Post Bid Queries submitted on 25.09.2019
- VIII. Financial Bid Opened on 15.10.2019

With reference to the above this is to inform that your bid for the subject work of "Bid No: DM/MS/COR-OF/045: Execution of Civil & Electrical works required at pre construction stage along RRTS alignment from Shatabdi Nagar Ramp (Ch. 64100) to Modipuram (including Depot (Ch. 82500) for Delhi - Meerut RRTS Corridor" has been accepted by National Capital Region Transport Corporation Ltd (hereinafter termed as "Employer") at total contract value of **₹4,90,15,907/- (Rupees Four Crore Ninety Lakh Fifteen Thousand Nine Hundred Seven Only)**, hereinafter termed as "Contract value", **inclusive of all taxes, duties, royalties etc. excluding GST**. The scope of work, accepted rates and terms/conditions applicable to this LOA are as under:

**1.0 Scope of Work**

In terms of ITB 1.1 (Instructions to Bidders), Section-1 of the bid documents, the scope of work covered under this LOA is as stipulated in **Part-II Employer's (Works) Requirement** under the bid documents read with amendments referred above, uploaded on Employer's website and submitted by the Contractor with their bid. The work shall be carried out as per the above scope of work.

DM/MS/COR-OF/045

  
28/10/19 1

Registered & Corporate Office:

7/6, सिरि फोर्ट इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, नई दिल्ली 110049  
7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi 110049

CIN: U60200DL2013GOI256716

P: +91 11 41066943 F: +91 11 41066953

M: [contactus@ncrtc.in](mailto:contactus@ncrtc.in)

## **2.0 Accepted Rates/Cost and Payment Schedule**

**2.1** The accepted rates for various items of work covered under this LOA are stipulated in the Bill of Quantities enclosed as **Annexure-1 (Bill of Quantities)** to this LOA. The above accepted rates include all costs associated for performing the entire scope of work, all taxes, duties etc. complete except **GST**. 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. However, if the subsequent bill are raised before due return submissions date of process bill period, the documentary evidence towards payment of GST shall be provided within 07 days from the due date of such return filling. The Final bill payment shall be released on the undertaking by the Contractor for providing evidence within 07 days from the due date of such return filling for final bill based a GST process for due date.

**2.2** As per Bid Conditions, this is fixed priced contract. Price Adjustment shall not be applicable in the present Contract.

**2.3** *Under this contract, separate Work Orders will be issued for each specified work under Agreement. No work shall be commenced until the relevant work order has been signed and issued by the competent authority.*

## **3.0 Completion Period**

In terms of **Clause 1.2 (c) of IFB** of the bid documents, the entire work shall be completed in a period of **24 months** from the commencement date. As per **clause 8.1 of GCC, Section-5**, the commencement date will start from **04.11.2019** i.e. 07 days from the date of issue of LOA.

## **4.0 Submission of Performance Security**

In terms of **ITB 40 (Instructions to Bidders), Section-1** of the bid documents, within 28 days of receipt of this Letter of Acceptance by the Contractor, the Contractor shall furnish to the Employer a Performance Security in any of the forms stipulated in **Clause 4.2 of the General Condition of Contract (GCC)** of the bid document for an amount of **Rs. 49,01,591/- (Rupees Forty Nine Lakhs One Thousand Five Hundred Ninety One Only)** being amount equal to **10% (Ten Percent)** of the accepted Contract value as stated in **Appendix to Bid (Section-6)**.

### **4.1 Submission of Additional Performance Security**

In term of **ITB Clause 35.5, M/s Constructive Construction** is required to furnish "Additional Performance Security for an amount of **₹ 6,95,980/- (Rupees Six Lakh Ninety Five Thousand Nine Hundred and Eighty Only)**. The validity of this 'Additional Performance Security would be up to the completion period of the work as stipulated in **ITB Clause 35.5**.

## **5.0 Release of Bid Security**

In terms of **ITB 19.5 (Instructions to bidders), Section-1** of the bid document, the bid security submitted by the Contractor with his bid shall be returned upon the execution of the contract agreement and on receipt of the performance security by the Employer or the condition stipulated in bid documents.



Handwritten signature and date 28/10/19 over a circular stamp of NCRTC.



## **6.0 Signing of Contract Agreement**

In terms of ITB 41 of Section-1 (Instructions to Bidders) of the bid documents, the Contractor shall enter into a contract agreement with the Employer for the works covered under this LOA within the time limits as specified therein. The Contractor shall be informed by the Employer about signing of contract agreement on receipt of acceptance of this LOA and Performance Security by the Employer.

## **7.0 Other Terms and Conditions**

The execution of this contract shall be governed by the various stipulations in the bid documents and its amendments referred above. Any deviation from the above conditions, submitted by the Contractor in its bid, if any, stands withdrawn.

## **8.0 Nomination of Engineer**

In terms of Clause 3.1 of General Conditions of Contract, Section-5, it is to inform that **Chief Project Manager/ Meerut**, National Capital Region Transport Corporation Limited, E-215, Saket, Meerut – 250001, Tel No.- +91-121-2662654-55 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.

## **9.0 Acceptance of the LOA**

This letter of acceptance is being issued in duplicate, in favour of the Contractor. The copy marked as "Duplicate" is required to be returned by the Contractor, duly signed and stamped on each page by the authorized signatory of the Contractor, as a token of Contractor unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter. This LOA shall constitute a binding agreement between the Employer and the Contractor till such time a formal agreement is signed between the Employer and the Contractor for the execution of this contract.

**Encl.: Annexure-1 (Bill of Quantities, Total 04 pages)**

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of  
National Capital Region Transport Corporation Limited

  
(Tushar Singh)  
(Sr. Deputy General Manager/Procurement-I)

**Copy to: CPM/Meerut, Dy. CE/Meerut, GGM/Finance, GM/Planning, Sr. DGM HR**

ANNEXURE-1

**NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED**



**BILL OF QUANTITIES**

Tender No. DM/MS/COR-OF/045- " Execution of Civil & Electrical works required at pre construction stage along RRTS alignment from Shatabdi Nagar Ramp (Ch. 64100) to Modipuram (including Depot (Ch. 82500) for Delhi - Meerut RRTS Corridor"

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED,  
7/6, SIRIFORT INSTITUTIONAL AREA,  
AUGUST KRANTI MARG, NEW DELHI -110049

*[Handwritten Signature]*  
28/10/19  
Stamp: NCRTC, Sirifort Institutional Area, August Kranti Marg, New Delhi - 110049

**Bill of Quantity**

**PREAMBLE**

1	The Bill of Quantity shall be read in conjunction with Instruction to Bidders, General and Particulars Conditions of Contract, Notice for Invitation of bids, Technical specification, Employer's Requirements and Tender Drawings.
2	The accepted rates/prices in the Bill of Quantity are for completed and finished items of work and complete in all respect.
3	Locations, where the road vehicles/ pedestrians are mixing along the construction site, shall be provided and maintained with barricading as per drawing provided in the tender. The cost of barricading including shifting etc. are included in the accepted rates of respective items & nothing extra shall be paid separately for the same.
4	Under this contract, separate work orders will be issued for each specified work under Agreement. No work shall be commenced until the relevant work order has been signed and issued by the engineer.
5	The work executed against the BOQ items would be paid on measurement basis.
6	The Contractor may raise their 'On Account' payments on monthly basis as per the status of work on the last day of the respective month.
7	The accepted rates/percentage shall be inclusive of necessary lighting, drinking water, lead & lift of the materials, security guards, housekeeping, general safety of site, cost towards any other statutory compliances etc complete and any other cost towards in compliance of tender document.
8	The accepted rates/percentage are inclusive of all taxes, duties, levies, cess, Royalties, insurances & all other incidental charges, required to fulfill the Bid Conditions including statutory deductions viz. TDS towards Income Tax / Works Contract Tax / GST TDS / Labour Cess etc. GST shall be paid as per para 2.1 of LOA



**BILL OF QUANTITIES****SUMMARY SHEET**

Name of Work: DM/MS/COR-OF/045- "Execution of Civil & Electrical works required at pre construction stage along RRTS alignment from Shatabdi Nagar Ramp (Ch. 64100) to Modipuram (including Depot (Ch. 82500) for Delhi - Meerut RRTS Corridor".

NAME OF BIDDER			CONSTRUCTIVE CONSTRUCTION		
S.No.	Description	Amount of Respective Schedule	Accepted Percentage by the bidder above/below/at par the total basic amount of respective schedule	(Percentage (%age) in numerical figure)	Accepted Amount (INR)
1	2	3	4	5	6
1	Schedule A	₹ 7,39,52,888	Below	41.00	₹ 4,36,32,203.92
2	Schedule B	₹ 5,29,921	Below	41.00	₹ 3,12,653.39
3	Schedule C	₹ 85,95,000	Below	41.00	₹ 50,71,050.00
4	Total of Schedule A,B & C(S.No 1 to 3)	₹ 8,30,77,809	N.A	N.A	₹ 4,90,15,907.31

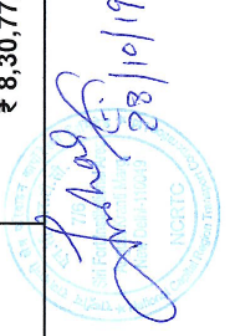
*Signature*  
28/10/19  
NCRTO  
New Delhi-110028  
Ministry of Road Transport & Highways  
Government of India



## BILL OF QUANTITIES

**Name of Work:-** Execution of Civil & Electrical works required at pre construction stage along RRTS alignment from Shatabdi Nagar Ramp (Ch. 64100) to Modipuram (including Depot (Ch. 82500) for Delhi - Meerut RRTS Corridor

S. No.	Description of Items	Unit	Quantity	Rate (₹)	Amount (₹)
1	<b>Schedule 'A' Civil Works - DSR 2018 Total (Excluding GST)</b>				₹ 7,39,52,888
2	<b>Schedule 'B'- NDSR Items</b>				
NDSR-1	Credit for dismantled unserviceable materials M.S. /G.I. /C.I. complete as per direction of Engineer-in-charge. Material shall be removed immediately and rates shall be including loading, unloading for all lead & lifts carriage,etc. (Material shall be property of contractor)	Kg	2800	-20.00	₹ -56,000
NDSR-2	Credit for unserviceable wooden dismantled items complete as per direction of Engineer-in-charge. Material shall be removed immediately and rates shall be including loading, unloading for all lead & lifts carriage,etc. ( Material shall be property of contractor)	Kg	350	-10.00	₹ -3,500
NDSR-3	Providing services of unskilled labour for misc. works required at site, complete as per direction of Engineer-in-charge.	Each per day	730	647.45	₹ 4,72,639
NDSR-4	Providing services of skilled labour / spervisor for misc. works required at site, complete as per direction of Engineer-in-charge.		150	778.55	₹ 1,16,783
	<b>NDSR 2018 Total (Excluding GST)</b>				₹ 5,29,921
3	<b>Schedule 'C' Electrical Works - DSR 2018 Total (Excluding GST)</b>				₹ 85,95,000
	<b>TOTAL</b>				₹ 8,30,77,809


  
 28/10/19