

DA/GC/COR-OF/022

Dated: 29.10.2020

LETTER OF ACCEPTANCE

To,

M/s. MAPAGE Infrastructure Pvt. Ltd.

9/57, Eklavya Vihar,
Sector-09, Vasundhara
Ghaziabad -201012 (Uttar Pradesh).
Email: mapageindia@gmail.com.

(hereinafter termed as Consultant)

Kind Attention – Sh. Bhupendra S. Pundir.

Sub: DA/GC/COR-OF/022: Engagement of Consultant for Pre - Construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan) – SNB Regional Rapid Transit System (RRTS) Corridor- Letter of Acceptance (LOA).

Ref: -

- i. Press Advertisement dated 18.07.2020.
- ii. Bid No. DA/GC/COR-OF/022, dated 21.07.2020.
- iii. Addendum No.1 dated 17.08.2020 uploaded on e-portal.
- iv. Addendum No.2 dated 18.08.2020 uploaded on e-portal.
- v. Your Technical Bid opened on 03.09.2020.
- vi. Post bid clarification dated 07.09.2020.
- vii. Reply to Post Bid queries, dated 11.09.2020 & 21.09.2020 & 01.10.2020.
- viii. Your Financial Bid Opened on 09.10.2020.
- ix. NCRTC's E-mail Letter no. Nil dated 28.10.2020 inviting the Bidder for confirmation of Financial bid.
- x. Bidder's letter No. 1028A/EBCS/NCRTC/05/2020 dated 28.10.2020.

With reference to the above this is to inform to the Consultant that the bid for the subject work of “DA/GC/COR-OF/022: Engagement of Consultant for Pre - Construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan) – SNB Regional Rapid Transit System (RRTS) Corridor” has been accepted by

Bid No. DA/GC/COR-OF/022 Page 1 of 5



National Capital Region Transport Corporation Ltd (hereinafter termed as "Employer") at total contract value of **Rs. 74,99,277.00 (Rupees Seventy Four Lakh Ninety Nine Thousand Two Hundred Seventy Seven Only)**, hereinafter termed as "Contract value", **inclusive of all taxes, duties, royalties, cess, levies etc. excluding GST.** GST shall be paid to the consultant as per Section-06, Clause-38 of SCC. The Scope of work, Services, accepted rates and terms / conditions applicable to this Letter of Acceptance are as under

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 Requirement of the bid documents read with amendments referred above, uploaded on E-bidding portal and considered by the Consultant in the submission of their bid. The Services shall be carried out as per the above scope of work.

2.0 Accepted Rates/Cost and Payment Schedule

2.1 The accepted rates/Cost for the provision of Services covered under this Letter of Acceptance (LOA) are stipulated in enclosed **Annexure-A (i.e. Bill of Quantities)** to this Letter of Acceptance (LOA). The payment Schedule is mentioned in Appendix-A/R1 of Section 6 of Special Conditions of Contracts (SCC). The Accepted rates shall include all costs associated for performing the entire scope of work, all duties, taxes, royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause (including standard specifications), as on the date 28 days prior to the deadline for submission of bids except Goods and Services Tax (GST). GST will be paid extra as applicable on the submission of GST Invoices for first RA bill. The subsequent RA bill shall be raised for payment upon submission of documentary evidence towards payment of GST collected on the previous bill to the GST Authorities. However, if subsequent bills are raised before return submission date of previous bill period, the documentary evidence towards payment of GST shall be provided within 7 days from the due date of such return filing. The Final bill/single bill payment shall be released on the undertaking by the consultant for providing evidence within 7 days from the due date of such return filing for final bill based on GST provision for due dates.

2.2 As per Bid Conditions, Price Adjustment shall not be applicable in the present Contract.

2.3 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 Completion Period

In terms of Clause 1 (xiv) of General Conditions of Contract (GCC), Section-5 and Clause 1 (xiv) 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 entire subject work is **04 months (Four months)** from the commencement date. As per **clause 8 of PCC, Section-6**, the commencement date will start from **12.11.2020** i.e. 15 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 Consultant, the Consultant shall furnish to the Employer a Performance Security in the form of Performance Bank Guarantee (Section-07, Form CF-2, Contract Forms) stipulated in **Clause 31 of the General Condition of Contract (GCC), Section-5 and Clause 14 & 15 of Special Condition of Contracts (SCC), Section-6** of the bid document for an amount of **Rs. 7,49,928.00 (Rupees Seven Lakh Forty Nine Thousand and Nine Hundred Twenty Eight Only)** being amount equal to **10% (Ten Percent)** of the accepted Contract value. In terms of Clause No. 15 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.

4.1 Submission of Additional Performance Security

In term of ITB Clause 35.5, **M/s MAPAGE Infrastructure Pvt. Ltd** is required to furnish Additional Performance Security in the form of Performance Bank Guarantee (Form CF-7, Contract Forms) for an amount of **INR 3,98,146.00 (Rupees Three Lakh Ninety Eight Thousand One Hundred and Forty Six 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 Bidder with his bid shall be returned upon the execution of the contract agreement and on receipt of the performance security by the Employer.

6.0 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.

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 Consultant in its bid, if any, stands withdrawn.

8.0 Nomination of Engineer in Charge

In terms of Clause No. 1(x) of General Conditions of Contract (GCC), Section-5 and Clause No. 2 of Special Conditions of Contract (SCC), Section-6 of bid documents it is to inform that “**Shri. Sudhir Kumar Porwal, Dy.CE/Civil-II/GGN**, Office at INA CPM-1/DLI-SNB Office, Pocket-11, Laxmi Bai Nagar, New Delhi 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 the provision of Services covered under the scope of this LOA.

9.0 Acceptance of the LOA

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 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**



(Dilip Kumar Mehto)

Deputy General Manager/Procurement

Encl: Annexure-A (Bill of Quantities: Total 07 pages).

Copy to: ED-DLI/SNB, CPM/DLI-SNB, Dy.CE-II/GGN, GGM/Finance, GM/Planning, Sr. DGM HR.

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED



DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan)- SNB Regional Rapid Transit System (RRTS) Corridor.

**PART-III
SECTION-10**

Bill Of Quantity

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD.,
7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi-110049, Phone: 011-41066943, Fax: 011-4106 6953



**Bill of Quantity (BOQ)
PREAMBLE/IR1**

1	This Accepted Financial bid 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.
2	The Consultant may raise their 'On Account' payments on monthly basis as per the status of work on the last day of the respective month.
3	The quoted /accepted contract value with various Schedule-A,b & c shall 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.
4	All duties, taxes, royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause (including standard specifications), on the date 28 days prior to the deadline for submission of bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder except Goods and Services Tax (GST). GST will be paid extra as applicable on the submission of GST invoices for first RA bill. The subsequent RA bill shall be raised for payment upon submission of documentary evidences towards payment of GST collected on the previous bill to the GST authorities. However, if subsequent bills are raised before return submission date of previous bill period, the documentary evidence towards payment of GST shall be provided within 7 days from the due date of such return filing. The final bill/ Single bill payment shall be released on the undertaking by the contractor/ supplier for providing evidence within 7 days from the due date of such return filing for final bill based on GST provision for due dates.

Handwritten signature and date: 22/08/2019



BILL OF QUANTITY
SUMMARY SHEET /R1

DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan)- SNB Regional Rapid Transit System (RRTS) Corridor.

NAME OF BIDDER		M/s MAPAGE INFRASTRUCTURE PVT LTD.			
S.No.	Description	Financial Amount	Percentage quoted by the bidder above/below/ at par the respective Schedule/ Section		Amount (In INR) (in fig.)
			Above/below/at par	(Percentage (%age) in numerical figure)	
1	2	3	4	5	6
1	Total cost for conducting Building condition survey along the SKK-SNB Alignment	₹ 1,19,60,973	Below	37.302	₹ 74,99,277

Bill of Quantity

Summary /R1

DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan) - SNB Regional Rapid Transit System (RRTS) Corridor.

S.NO	Schedule	Details	Amount (₹)
1	Schedule A	Sarai Kale Khan to Udyog Vihar Station	₹ 71,75,975
2	Schedule B	Rajiv Chowk to Kherkidaula Toll plaza	₹ 36,74,624
3	Schedule C	Manesar to Panchgaon	₹ 11,10,374
Total (Schedule A + Schedule B+ Schedule C)			₹ 1,19,60,973



BOQ
SCHEDULE-A /R1

DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan)- SNB Regional Rapid Transit System (RRTS) Corridor.

Schedule A (SKK to Udyog Vihar Station)

SN	Description	Unit	Unit Rate	Quantity	Amount (Rs)
1	Building up to 1 Level (G+0)	Each	3253	134	435902
2	Building up to 2 Level (G+1)	Each	3976	151	600376
3	Building up to 3 Level (G+2)	Each	4699	206	967994
4	Building up to 4 Level (G+3)	Each	5421	184	997464
5	Building up to 5 Level (G+4)	Each	5963	293	1747159
6	Building up to 6 Level (G+5)	Each	7229	198	1431342
7	Building up to 7 Level (G+6)	Each	9397	6	56382
8	Building up to 8 Level (G+7)	Each	10843	1	10843
9	Building up to 10 Level (G+9)	Each	14096	1	14096
10	Shed upto 1 level (Ground Floor)	Each	3976	10	39760
11	Under Construction	Each	4699	10	46990
12	Slum area upto 50 huts cluster (G+0)	Each	54215	8	433720
13	Slum area upto 100 huts cluster (G +1)	Each	108424	3	325272
14	Temple/ Church/ Mosque	Each	7229	5	36145
15	Flyover/Petrol pump/ Supermarket/ water reservoir, etc.	Each	6506	5	32530
Total Schedule A (Excluding GST) (A)					₹ 71,75,975

Note: In case of any building/structure is having basement then each basement will be treated as additional storey/level and corresponding rates will be applicable



BOQ
SCHEDULE-B /R1

DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan)- SNB Regional Rapid Transit System (RRTS) Corridor.

Schedule B (Rajiv Chowk to Kherki Daula)

SN	Description	Unit	Unit Rate	Quantity	Amount (Rs)
1	Building up to 1 Level (G+0)	Each	3253	330	1073490
2	Building up to 2 Level (G+1)	Each	3976	282	1121232
3	Building up to 3 Level (G+2)	Each	4699	149	700151
4	Building up to 4 Level (G+3)	Each	5421	64	346944
5	Building up to 5 Level (G+4)	Each	5963	15	89445
6	Building up to 6 Level (G+5)	Each	7229	2	14458
7	Shed upto 1 level (Ground Floor)	Each	3976	5	19880
8	Under Construction	Each	4699	5	23495
9	Slum area upto 50 huts cluster (G+0)	Each	54215	2	108430
10	Slum area upto 100 huts cluster (G +1)	Each	108424	1	108424
11	Temple/ Church/ Mosque	Each	7229	5	36145
12	Flyover/Petrol pump/ Supermarket/ water reservoir, etc.	Each	6506	5	32530
Total Schedule B (Excluding GST)					₹ 36,74,624

Note: In case of any building/structure is having basement then each basement will be treated as additional storey/level and corresponding rates will be applicable



BOQ
SCHEDULE-C/R1

DA/GC/COR-OF/022: Engagement of Agency for Pre-construction Building/structure condition survey for construction of tunnels for underground section of Delhi (Sarai Kale Khan)- SNB Regional Rapid Transit System (RRTS) Corridor.

Schedule C (Manesar to Panchgaon)

SN	Description	Unit	Unit Rate	Quantity	Amount (Rs)
1	Building up to 1 Level (G+0)	Each	3253	116	377348
2	Building up to 2 Level (G+1)	Each	3976	122	485072
3	Building up to 3 Level (G+2)	Each	4699	39	183261
4	Building up to 4 Level (G+3)	Each	5421	8	43368
5	Building up to 6 Level (G+5)	Each	7229	1	7229
6	Building up to 10 Level (G+9)	Each	14096	1	14096
Total Schedule C (Excluding GST)					₹ 11,10,374

Note: In case of any building/structure is having basement then each basement will be treated as additional storey/level and corresponding rates will be applicable

