

गति से प्रगति

DM/EL/COR-OF/133

Dated: 19.08.2021

LETTER OF ACCEPTANCE

To,

M/s Solar Quest LLP
Shop No.11, Door No.1
Palliappan Street, Sowcarpet,
Chennai 600709,
Mob: - 09566546608, 09600080961
Email: - tamilvanan@solarquest.in

(Hereinafter termed as Contractor)

(Kind Attention – Mr. Tamilvanan Vilvam)

Sub: - Bid No. DM/EL/COR-OF/133, Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

Ref: -

- I. Press Advertisement dated 09.02.2021.
 - II. Bidding Reference No. DM/EL/COR-OF/133 dated 05.03.2021
 - III. Addendum & Corrigendum No. 1 dated 25.03.2021.
 - IV. Addendum & Corrigendum No. 2 dated 12.04.2021
 - V. Addendum & Corrigendum No. 3 dated 22.04.2021
 - VI. Addendum & Corrigendum No. 4 dated 29.04.2021
 - VII. Addendum & Corrigendum No. 5 dated 12.05.2021
 - VIII. Addendum & Corrigendum No. 6 dated 29.05.2021
 - IX. Technical Bid opened on 18.06.2021.
 - X. Post Bid queries uploaded on CPP Portal on 30.06.2021.
 - XI. Replies to Post Bid Queries downloaded from CPP Portal on 10.07.2021.
 - XII. Additional Post Bid Queries asked through E-mail dated 16.07.2021.
 - XIII. Email dated 23.07.2021 for extension of deadline of Additional post bid queries.
 - XIV. Reply to additional post bid queries submitted on 23.07.2021 & 30.07.2021.
 - XV. Financial Bid Opened on 12.08.2021.
1. This is to notify you that your Bid dated 16.06.2021 for execution of the DM/EL/COR-OF/133, Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation &



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Registered & Corporate Office:

7/6, सिरी फोर्ट इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, नई दिल्ली 110049

7/6, Siri Fort Institutional Area, August Kranti Marg, New Delhi 110049

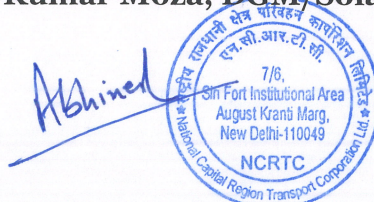
GIN: U60200DL2013GOI256716

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

M: contactus@ncrtc.in

Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC for the Accepted Contract Unit Rate of INR 3.89/KWh (Rupees Three and Eighty Nine Paisa only) on RESCO Model inclusive of all the applicable duties, taxes including Goods and Services Tax (GST), royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause is hereby accepted by National Capital Region Transport Corporation Limited.

2. You have quoted the Project Cost of INR. 3.7 Cr./MWp, which is higher than the initial cost mentioned in Schedule III of Section 9 (Purchase Power Agreement) of bidding documents. Hence, project cost of **INR 3.6 Cr./MWp** has been considered for arriving at purchase price of plant as per schedule III of Purchase Power Agreement. The depreciation rate as per schedule III of section-9 will be 6.50% Per Year.
3. In terms of **Clause ITB 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** under the bid documents read with amendments referred above and considered by the Contractor in preparation and submission of their bid. The Work shall be carried out as per the referred Scope of Work.
4. The accepted unit rate of work covered under this LOA are stipulated in the Bill of Quantities enclosed as **Annexure-I** (Bill of Quantities) to this LOA. The accepted rates are inclusive of all duties, taxes including Goods and Services Tax (GST), royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause etc.
5. In terms of **Clause 1.2 (b) of IFB** of the bid documents, the Completion period for Design, Engineering, Supply, Installation, Testing, Commissioning of Roof Top Solar PV shall be 15 months from the Commencement date and 25 Years for O&M Services after Commissioning of Roof Top Solar PV. As per **clause 18 of GCC, Section-7**, the Commencement Date for the subject Contract shall be intimated subsequently in due course of time.
6. You are requested to furnish the Performance Security within 28 days in accordance with the Clause 17 of GCC of Section 7 for an amount of **INR 40,00,000.00 (Rupees Forty Lakhs Only)**, the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
7. In terms of Clause ITB 45.1 of Section-3 (Bid Data Sheet) of the bid documents, the Contractor shall enter into a Power Purchase 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 power purchase agreement on receipt of acceptance of this LOA and Performance Security by the Employer.
8. In terms of **Clause 4.0 of General Conditions of Contract, Section-7**, it is to inform that **Mr. Satish Kumar Moza, DGM/Solar, National Capital Region**



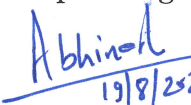
Transport Corporation Limited has been nominated as the Engineer-in-Charge for the subject Contract. The Contractor is advised to interact with the Engineer-In-Charge for further instructions as regards the execution of works.


9. 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.
10. This Letter of Acceptance is being issued in Two Original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating “**Unconditionally Accepted**” on each page by the authorized signatory of the Contractor, as a token of Contractor’s 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.

Please acknowledge receipt of the letter.

Yours faithfully,

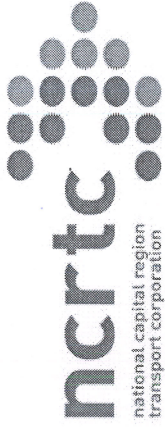
For & on behalf of
National Capital Region Transport Corporation Limited


(Abhinesh Kumar Singh)
Deputy General Manager/Procurement



NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED

Annexure-I



Bid No- DM/EL/COR-OF/133-Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

Bill of Quantity (BOQ)

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



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PREAMBLE/R1

	The BOQ shall be read in conjunction with the complete Bidding Documents including Corrigenda/Addenda issued in accordance with Instructions to Bidders (ITB) clause-08.
1	All duties, taxes including Goods and Services Tax (GST), royalties, cess and other levies payable by the Contractor under the Contract, or for any other cause, is included in the unit rates (Tariff) per kWh submitted by the Contractor.
2	Payment shall be made electronically in the account of the Contractor as per the details provided by the Contractor. All payments, will be subject to deduction of tax at source in accordance with the provisions of the Indian Income tax Act and any other applicable law, including any Withholding Taxes etc.
3	Contractor may please note that to perform this contract, nothing extra shall be payable on account of field constraints, non-availability of uninterrupted front, cost of project management, monitoring, coordination and supervision, cost of adhering to quality requirements (QA/QC), cost of adhering to SHE requirements, cost of preparing drawings and documents, as-built records and documentation, preparation of detailed scheme for taking necessary clearance and approval from the concerned authority and other local bodies etc.
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Abhinav

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: Group General Manager /Procurement/National Capital Region Transport Corporation Ltd.

Name of Work: DMWEL/COR-OF/133-Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.

Contract No: DMWEL/COR-OF/133

Name of the Bidder/ Bidding Firm / Company : Solar Quest LLP

BoQ/R1

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Units	Unit rate per KWH(in INR)	Less(-)/ At Par	Percentage Quoted by Bidder	Total quoted Rate (in INR) (Levellised cost for supply of power for 25 years from Grid Connected Solar PV Power Plant as per Specifications under Net Metering Scheme under RESCO MODE (Rs./KWh))	Total quoted Rate In Words	
1	Tariff includes Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years.	KWH	4.00	Less(-)	2.80%	3.89	INR Three and Paise Eighty Nine Only	
Total in Figures							3.89	INR Three and Paise Eighty Nine Only

INR Three and Paise Eighty Nine Only

Quoted Rate in Words



Abhinav

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Letter of Price Bid/R1

Date:	17/06/2021
Invitation for Bid No.:	DM/EL/COR-OF/133

To
National Capital Region Transport Corporation Limited
7/6, Siri Fort Institutional Area,
August Kranti Marg,
New Delhi – 110049
Tel : +91-11-41066943
Fax : +91-11-41066953

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Corrigenda/Addenda issued in accordance with Instructions to Bidders (ITB) Clause-08.
- (b) We offer to execute in conformity with the Bidding Documents and the Technical Bid submitted for the following Works:
**DM/EL/COR-OF/133-
Package 20: Design, Engineering, Supply, Installation, Testing, Commissioning and Comprehensive Operation & Maintenance of Roof Top Solar PV Project and associated support structure works on RESCO Model for a Period of 25 Years in Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC.**
- (c) Employer shall pay Contractor / Power Producer for Solar Power at Tariff rate in INR, as described below:
- | S. No. | Percentage quoted by the Bidder | Total quoted Rate (in INR) (Levellised cost for supply of power for 25 years from Grid Connected Solar PV Power Plant as per Specifications under Net Metering Scheme under RESCO MODE (Rs./KWh)) | Total quoted Rate In Word |
|--------|---------------------------------|---|---|
| 1 | -2.80% | 3.89 | INR Three and Paise Eighty Nine Only |
- (d) Our Bid shall be valid for a period of 180 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (e) If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Documents.
- (f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (h) We agree to permit NCRTC or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by NCRTC. We agree to permit NCRTC, and the persons or entities designated by it, or authorized according to its respective policies, to inspect and copy all our accounts, and other documents relating to the bid submission and to have them audited by auditors appointed by NCRTC.
- (i) We have not made any deviations from the requirement of the bidding document and we have also not made any tampering or changes in the bidding documents on which the bid is being submitted and if any tampering or changes are detected at any stage, we understand the bid will invite summary rejection and forfeiture of bid security/the contract will be liable to be terminated along with forfeiture of performance security, even if LOA has been issued.

Name of BIDDER	Solar Quest LLP
In the capacity of	Tamilvanan Vilvam -Partner With POA to Bid
Duly authorized to sign the Bid for and on behalf of	Solar Quest LLP
Date	17/06/2021




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