

DM/IT/COR-OF/176/541

LETTER OF ACCEPTANCE

Dated: 01-Sep-2022

To,

M/s Bahwan Cybertek Private Limited  
118, Rajiv Gandhi Salai (OMR),  
Okkiyam, Thoraipakkam, Chennai-600097  
Tel: +91-44-43449000  
Email: Gaurav.r@bahwancybertek.com

(hereinafter termed as "Contractor")

(Kind Attention: V.M. Muralidharan (Chief Executive Officer))

**Sub: Bid-No.: DM/IT/COR-OF/176: Design, Development, Deployment and Maintenance of Mobile App, PWA and Web Portal for commuters along with Manpower Supply for miscellaneous IT services of NCRTC- RRTS**

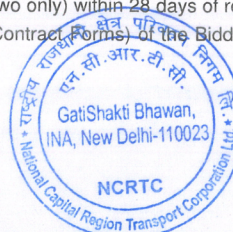
**Ref:**

- i. Press Advertisement dated 20.06.2022
- ii. Bidding Document No. DM/IT/COR-OF/176 dated 20.06.2022 including all 05 A&Cs and Pre-Bid Replies.
- iii. Your Offer submitted in response of above.
- iv. Technical Bid opened online on 05.08.2022.
- v. NCRTC Letter for Presentation dated 12.08.2022.
- vi. Post Bid queries dated 13.08.2022 raised through CPP Portal.
- vii. Your Presentation dated 17.08.2022.
- viii. Your Post Bid Replies downloaded on 18.08.2022.
- ix. This office email dated 24.08.2022 conveying the outcome of Technical Bid Evaluation.
- x. Financial Bid opened online on 25.08.2022.
- xi. This Office Letter No.DM/IT/COR-OF/176 dated 26.08.2022 regarding calling of Negotiation meeting.
- xii. Negotiation meeting Held on 31.08.2022.
- xiii. Your Letter No. BCT/GR/NCRTC/AUG/22/001 dated 31.08.2022 regarding reconfirmation of obligations under the Bidding documents and the availability and deployment of Key Experts.
- xiv. This office email dated 01.09.2022 conveying the outcome of Financial Bid Evaluation.

1.0 This is to notify that your Bid dated 04.08.2022 for execution of the "Bid No. DM/IT/COR-OF/176 : Design, Development, Deployment and Maintenance of Mobile App, PWA and Web Portal for commuters along with Manpower Supply for miscellaneous IT services of NCRTC- RRTS" for the Accepted Contract Amount in the Equivalent of **INR 6,21,43,392/- (Indian Rupees Six Crore Twenty One Lakh Forty Three Thousand Three Hundred Ninety Two only)** (including all duties, taxes [except Goods and Service Taxes (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. The work shall be carried out as per the scope of work specified in Part II (requirements) of Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid and the Contract Agreement.

2.0 In terms of Clause 40 of ITB and Clause 31 of GCC, you are requested to furnish the Performance Security for an amount of INR 18,64,302/- (Indian Rupees Eighteen Lakh Sixty Four Thousand Three Hundred Two only) within 28 days of receiving the Letter of Acceptance from the Employer in the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document. The Performance Security in Original shall be submitted to Procurement Cell of NCRTC.

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*[Signature]*  
01/09/2022



NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED



Name of Work : Bid No. DM/IT/COR-OF/176 : Design, Development, Deployment and Maintenance of Mobile App, PWA and Web Portal for commuters along with Manpower Supply for miscellaneous IT services of NCRTC- RRTS

**Financial Bid**

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD.,  
GatiShakti Bhawan, INA, New Delhi-110023



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*[Handwritten Signature]*  
01/09/2022



## **PREAMBLE**

1. The Financial Bid shall be read in conjunction with the provisions of Bidding Document.
2. The Financial Bid shall be uploaded online on the CPP Portal as mentioned in clause 1.2 (l) of IFB (Bid Schedule). The lumpsum price and the discount (if any, upto two decimal places only) shall be quoted in the Letter of Price Bid only in the Financial Bid provided in excel format in the bidding documents. The bidder shall download the excel file and quote the lumpsum price as mentioned above and after quoting the lumpsum price the excel file shall be uploaded accordingly. Discount quoted anywhere else shall not be taken into account and financial bid shall be final only with the discount quoted at the place mentioned above.
3. The lumpsum price shall not be quoted elsewhere in the technical submission/ tender submission. On submission of lumpsum price anywhere else other than the worksheet "Letter of Price Bid" in financial bid may result in rejection of the bid.
4. Whole Excel Sheet is Locked except the Cells highlighted in blue which are open for quoting purpose. The Bidder should check the complete Financial Bid before quoting their offer.
5. The Financial Bid broadly consists of three main parts /cost centers  
(i) Activity A- Design & development, deployment of mobile App, website & PWA.  
(ii) Activity B- Annual Maintenance cost  
(iii) Activity C- Manpower Supply for miscellaneous IT services of NCRTC  
The Cost centers for Activity A, Activity B and Activity C are distributed in pre-defined manner as a percentage of the lumpsum price quoted by the Bidder.
6. The Evaluation will be done on the cost arrived in the BoQ1 Sheet Cell BB14 after incorporating discount (if any).
7. If the bidder fails to quote lumpsum price in worksheet "Letter of Price Bid", the Financial Bid of the Bidder shall be treated as incomplete and non-responsive and shall result in the rejection of the Bid.
8. Bidder should not tamper the Financial Bid. If the Financial Bid is found to be modified by the bidder, then the same will be treated as incomplete and non-responsive and may result in the rejection of the Bid.
9. Bidder shall quote their offer in INR only in letter of price Bid which shall be rounded off in rupees only.
10. Errors will be corrected by the Employer for any arithmetic errors in computation or summation as per contract conditions.
11. All duties, taxes [except Goods and Services Tax (GST)], royalties, cess and other levies payable by the Bidder under the Contract, or for any other cause, as of 28 days prior to the deadline for submission of bids, shall be included in the rates and the total Bid Price submitted by the Bidder. Goods and Service Taxes will be paid extra.



*[Handwritten Signature]*  
01/09/2022



**DELIVERABLE ITEMS/WORKS**

DM/IT/COR-OF/176, Design, Development, Deployment and Maintenance of Mobile App, PWA and Web Portal for commuters along with Manpower Supply for miscellaneous IT services of NCRTC- RRTS

Item	Description	Unit	Quantity	Unit-Rate(INR) (excl. GST)	Amount(INR) (excl. GST)
A	Design & development, deployment of Mobile App, Website & PWA.	LS	Lumpsum	34355642.67	34355642.67
B	Annual Maintenance Cost	Years	1.5	5153346.40	7730019.60
<b>C</b>	<b>Manpower supply for Miscellaneous IT Services of NCRTC.</b>				
C.1	ERP Developer	Man-month	48	216819.01	10407312.48
C.2	Database Expert	Man-month	24	204992.52	4919820.48
C.3	Power BI Expert	Man-month	24	197108.19	4730596.56
<b>TOTAL-VALUE:</b>					<b>62143391.79</b>



*[Handwritten Signature]*  
01/09/2022

## Letter of Price Bid

Date:	08-04-2022
NCB No.:	DM/IT/COR-OF/176
Invitation for Bid No.:	DM/IT/COR-OF/176

To  
National Capital Region Transport Corporation Limited  
GatiShakti Bhawan,  
INA, New Delhi- 110023  
We, the undersigned, declare that:

(a)	We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (ITB) 8.	
(b)	We offer to execute in conformity with the Bidding Documents and the Technical Bid submitted for the following Works: <b>Design, Development, Deployment and Maintenance of Mobile App, PWA and Web Portal for commuters along with Manpower Supply for miscellaneous IT services of NCRTC- RRTS.</b>	
(c)	Total offer Price (Lumpsum) :	62143392 INR Six Crore Twenty One Lakh Forty Three Thousand Three Hundred & Ninety Two Only
(d)	Percentage of Discount (if any) :	0.00%
(e)	Total offer Price after Discount :	62143392.00 INR Six Crore Twenty One Lakh Forty Three Thousand Three Hundred & Ninety Two Only
(f)	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.	
(g)	If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.	
(h)	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.	
(i)	We understand that you are not bound to accept the bid with the Highest composite score or any other bid that you may receive.	
	Name	Mr. Kalirajan
	In the capacity of	Sr. Vice-President
	Signed	
	Duly authorized to sign the Bid for and on behalf of	
	Date	08-04-2022



*Kalirajan*  
01/09/2022