

DM/MS/COR-OF/226

Dated: 10.11.2023

LETTER OF ACCEPTANCE

To,

M/s Hansin Bio-Infra India Pvt Ltd
Plot No. 18, Udyog Kendra 1st, Ecotech 3rd,
Greater Noida, Uttar Pradesh- 201306,
Mob: - 9899229470
Fax: - 011-43851545
Email: - hansinbioinfra@gmail.com

(Hereinafter termed as Contractor)

(Kind Attention – Mr. Arun Kumar Singh, Director)

Sub: - Bid No. DM/MS/COR-OF/226: - Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh.

Ref: -

- I. Press Advertisement dated 07.09.2023.
- II. Bidding Reference No. DM/MS/COR-OF/226 dated 07.09.2023
- III. Reply to Pre-bid queries uploaded on 26.09.2023.
- IV. Technical Bid opened 11.10.2023.
- V. Post Bid queries uploaded on CPP Portal on 17.10.2023.
- VI. Replies to Post Bid Queries downloaded from CPP Portal on 25.10.2023.
- VII. Additional Post bid queries sent vide email on 26.10.2023.
- VIII. Reply of Additional post bid queries received vide email on 31.10.2023 & 01.11.2023.
- IX. Financial Bid Opened on 03.11.2023.

1. This is to notify you that your Bid dated **10.10.2023** for execution of the **Bid No. DM/MS/COR-OF/226: - Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh** for the Accepted Contract Amount in the equivalent of **INR 1,60,01,277.90/- [Indian Rupees One crore Sixty Lakh One Thousand Two Hundred Seventy Seven and Ninety Paise Only]** is hereby accepted by National Capital Region Transport Corporation Limited. The amount is inclusive of all duties, taxes and other levies payable by the Bidder under the Contract, or for any other cause except Goods and Service Tax (GST). The work shall be carried out as per the scope of work specified in Part II (requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid. This work has been sourced through CSR fund of NCRTC.



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2. You are also requested to furnish the Performance Security of **INR 8,00,065/- (Indian Rupees Eight Lakh Sixty Five only)** within 28 days of issue of this Letter of Acceptance, in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The commencement date shall be **17.11.2023**. The duration of contract shall be 180 Days from the commencement date.
4. The scope of work, other terms and conditions as covered in Bid documents as well as its subsequent amendments through corrigendum also form part of this LOA.
5. In terms of Clause 3.1 of General Conditions of Contract, Section-7, it is to inform that Mr. Shailendra Verma, General Manager/Civil, National Capital Region Transport Corporation Limited has been nominated as the Engineer-in-Charge for the subject Contract. The Contractor is advised to contact the Engineer-In- Charge for further instructions for execution of works.
6. Further, the provision of Retention money as stipulated in clause no. 11.4.1 (e) of Appendix to Bid (Part-A) shall be applicable.
7. 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,

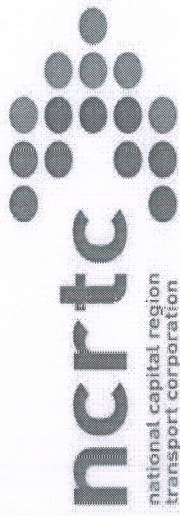
For & on behalf of
National Capital Region Transport Corporation Limited



(Abhinesh Kumar Singh)
Sr. Deputy General Manager/Procurement

Attachment: - BOQ (Annexure I containing 05 pages)

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LIMITED



Annexure-I

Name of work : Bid No. DM/MS/COR-OF/226: Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh.

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Price Bid

NATIONAL CAPITAL REGION TRANSPORT CORPORATION LTD

GatiShakti Bhawan, INA, New Delhi-110023, Phone: 011-24666700

Letter of Price Bid

Date:	10-10-2023
Invitation for Bid No.:	DM/MS/COR-OF/226

To
 National Capital Region Transport Corporation Limited
 GatiShakti Bhawan,
 INA,
 New Delhi – 110023
 Tel : +91-11-24666700
 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: DM/MS/COR-OF/226: Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh.	
(c)	The total price of our Bid, excluding any discounts offered in item (d) below is: [amount in INR in words], INR One Crore Sixty Lakh One Thousand Two Hundred & Seventy Seven and Paise Ninety Only [amount in INR in figures] ₹ 1,60,01,278	
(d)	The total bid price from the Summary of Bill of Quantities should be entered by the bidder inside this box. Absence of the total bid price in the Letter of Price Bid may result in the rejection of the bid. The discounts offered and the methodology for their application are [insert discounts and methodology for their application if any] INR	
(e)	The total price of our Bid, including any discounts offered in item (d) below is: [amount in INR in words], INR One Crore Sixty Lakh One Thousand Two Hundred & Seventy Eight Only [amount in INR in figures] ₹ 1,60,01,278	
(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.	
	We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.	
	Name	
	In the capacity of	
	Signed	
	Duly authorized to sign the Bid for and on behalf of	
	Date	



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PREAMBLE

1. The Price bid shall be read in conjunction with the Bidding Document.

2. The Bidder has to quote percentage excess/less/at par of the amount mentioned against the total amount in BOQ 1

3. Price bid shall be uploaded online on the e-bidding portal as mentioned in clause 1.2 (l) of IFB (Bid Schedule). The rates/percentage shall be quoted in the excel file provided in the bid documents. The bidder shall download the excel file and quote the rates/percentage against the total amount mentioned in BOQ 2 of Price bid as per instructions given. After quoting their rates/percentage the excel file shall be uploaded accordingly. The rates/percentage shall not be offered/quoted elsewhere in the technical submission/ tender submission.

4. The rates/prices to be tendered in the Price bid are for completed and finished items of work and complete in all respect.

5. All duties, taxes, and other levies etc. payable by the Contractor under the Contract, or for any other cause, as of 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).

Method of Quoting the Price in the Pricing Document:

The Pricing Document is in Excel Format and Quoting the Price in the Pricing Document shall be as Follows:

(i) Whole Excel Worksheet is Locked except the Cells which are highlighted in Blue.

(ii) Bidders are required to fill these cells which are highlighted in Blue only.

(iii) Any % if indicated inspite of marking 'at par', will not be considered and shall be treated as "At Par", or, **Failure to quote the % excess or % less or 'at par' for the above Schedules shall be treated as "At Par" irrespective of any Percentage (if indicated) and shall be evaluated accordingly.**



Validate

Print

Help

Item Wise BoQ

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

Name of Work: DM/MS/COR-OF/226: Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh.

Contract No: DM/MS/COR-OF/226

Name of the Bidder/ Bidding Firm / HANSIN BIO-INFRA INDIA PVT. LTD., PLOT NO 18, UDYOG KENDRA 1ST, ECOTECH -III, GREATER NOIDA, UTTAR PRADESH, INDIA -201306

PRICE SCHEDULE

(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	BoQ Amount in INR.	Please Select any options. Excess(+)/ Less(-)/ At Par	Percentage Quoted by Bidder in Numerical Figure	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	8	9
1	Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh.	₹ 1,65,98,836	Less(-)	3.60%	₹ 1,60,01,277.90	INR One Crore Sixty Lakh One Thousand Two Hundred & Seventy Seven and Paise Ninety Only
Total in Figures					₹ 1,60,01,277.90	INR One Crore Sixty Lakh One Thousand Two Hundred & Seventy Seven and Paise Ninety Only

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Schedule

NAME OF WORK : DM/MS/COR-OF/226: Development of Facilities for Demonstration of Modern Farming Practices at Duhai Depot, Ghaziabad, Uttar Pradesh

S. No	Item Description	Unit	Qty	Unit rate (In INR)	Total Amount (In INR)
1	Construction and Commissioning of Shade House -NFT Towers of 240 sqm (24m*10m) area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	240	₹ 4,216	₹ 10,11,840
2	Construction and Commissioning of Retractable Polyhouse -Dutch Bucket of 240 sqm (24m*10m) area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	240	₹ 16,924	₹ 40,61,760
3	Construction and Commissioning of Mist Chamber of 240 sqm area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	240	₹ 9,383	₹ 22,51,920
4	Construction and Commissioning of Climate controlled polyhouse-Multilayer NFT of 240 sqm (24m*10m) area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	240	₹ 13,616	₹ 32,67,840
5	Construction and Commissioning of Naturally ventilated polyhouse with AV blue film -Growbag of 324 sqm (27m*12m) area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	324	₹ 3,639	₹ 11,79,036
6	Construction and Commissioning of Nursery Seeding Production of 360 sqm area as per technical specification of item etc. complete as per direction of Engineer In-Charge.	sqm	360	₹ 8,654	₹ 31,15,440
7	Supply, Installation & Commissioning of Automatic Fertigation /Dosing System as per technical specification of item etc. complete as per direction of Engineer In-Charge.	Each	1	₹ 17,11,000	₹ 17,11,000
GRAND TOTAL (Excl. GST)					₹ 1,65,98,836

