



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

N.B.C.C Place, Bhishma Pitamah Marg, Pragati Vihar New Delhi-110003

S. No.	DMRC/134/24/KRS1 Noise Consultancy/1071	Date:	05.06.2024
LETTER OF ACCEPTANCE			
To,			
M/s SV Ideas Engineering Services Private Limited, No 18, Karthik Complex, Near Sun Palace, Old Chandapura, BENGALURU-560081, Karnataka E-mail ID – info@svideasgroup.com Mob- 8939589766			
<i>Kind Attention: Mr. Ashwini Nayak, Director</i>			
Subject:	Contract 'KRS1 Noise Consultancy' – 'Engagement of Consultant for assessment of Financial Implication due to non-compliance in Noise requirement of Train'		
Ref:	i. Your Online Bid submitted on eprocurement portal opened on 26.03.2024 ii. Your Financial Bid opened on eprocurement portal on 22.05.2024		
Dear Sir,			
With reference to above, we are pleased to inform that your offer under ref (i) above for 'Contract KRS1 Noise Consultancy' – 'Engagement of Consultant for assessment of Financial Implication due to non-compliance in Noise requirement of Train' has been accepted at a total price of INR 27,61,200/- only (Rupees Twenty Seven Lacs Sixty One Thousand Two Hundred Only) inclusive of all central/ state/ local taxes , duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deductions viz., TDS towards Income Tax / GST/ Labour cess etc. DMRC will re-imburse the value of GST based on submission of documentary proof. The total liability of DMRC in any case will not exceed the total quoted amount including GST. Priced 'Bill of Quantities' as per your offer is attached herewith as Annexure-1. The Payment for 'KRS1 Noise Consultancy Work' will be made on acceptance of Interim and Final Report by DMRC in accordance with SCC Clause No. 06. 1. Scope of Work: All work to be carried out as per Employer's Requirement (Scope of Work) including Tender Prices & Payment Schedule and as per terms & conditions given in tender documents. 2. Completion Period: Completion Period for this work is 20 Weeks from the date of issuance of this LoA as per terms & conditions given in tender documents.			

3. Insurance

You are requested to obtain Insurances as per SCC Clause No. 17.

4. Agreement & Performance Guarantee:

Please take necessary action as per ITT Clause 8.4 & 9 for Signing of Agreement and submission of Performance Security respectively. Please note that until a formal Agreement is executed, the letter of acceptance shall constitute a binding contract between the Contractor/Noise Consultant and DMRC.

5. GM/RS/P of this organization will be the "Engineer" for this contract.

You are requested to contact **GM/RS/P** immediately for further necessary action in this matter and to start the work.

6. General:

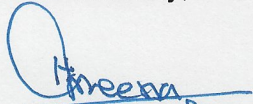
All conditions mentioned in the Tender documents i.e., Notice Inviting Tender, Employer's Requirement (Scope of Work) including Tender Prices & Payment Schedule, Instructions to Tenderers, Forms of Tender, Special Conditions of Contract, DMRC's General Conditions of Contract, and Bill of Quantities etc. are applicable. The contractor shall ensure conformity with statutory acts, rules, regulations, standards and safety codes. The contractor shall ensure adoption of all safety measures and compliance with safety norms.

The Contractor shall ensure full compliance with Tax Laws of India with regard to this contract and shall be solely responsible for the same. You shall keep the Employer fully indemnified against your liability of tax, interest, penalty etc. in respect thereof, which may arise.

This letter of acceptance is sent to you in duplicate. You are requested to return one copy of this letter duly signed on all pages as a token of your unconditional acceptance thereof so as to reach the undersigned within five working days of the receipt of this letter.

Thanking you

Yours sincerely,



(Harish Chandra Meena)

General Manager/Rolling Stock/Project

Enclosures:

1. Annexure-1 – BoQ (04 pages)
2. One original copy of this letter in duplicate

Bill of Quantities	
Contract No.: KRS1 Noise Consultancy	
<u>PREAMBLE</u>	
1	The Bill of Quantities shall be read in conjunction with Notice Inviting Tenders, Instructions to Tenderers, General Conditions of Contract, Special Conditions of Contract, Employer's Requirement i.e. Scope of work etc.
2	The rates and prices to be tendered in the Priced Bill of Quantities (BOQ) are for complete work and would be paid as per Payment Schedule - Annexure-A. It will be deemed to include cost of all plants, labour, machine, tools, supervision, materials, mandatory components, non-mandatory components, consumables, disassembly, inspection, assembly, manpower, transportation charges to & fro, packing, major/minor repair and replacement of components, insurance, all taxes, GST, etc. subject to adjustment in accordance with the provisions of contract document Inclusive of all Central/State/Local Taxes, Taxes under Reverse Charge Mechanism, Duties, Levies, Cess and all other incidental charges required to fulfil tender conditions including statutory deductions viz., TDS towards Income Tax/GST/Labour Cess and other taxes etc.
3	If the tenderer fails to quote their rates, the tender will be treated as incomplete and non-responsive and shall be rejected.
4	Income Tax/TDS and other statutory deductions as applicable will be deducted from every bill by DMRC.
5	Errors will be corrected by the employer for any arithmetic errors in computation or summation as indicated in relevant clause of instructions to tenderers.
6	In case of any discrepancy between amount quoted in figures and in words, the amount in figures shall prevail in line with ITT 7.5.2.1.
7	The financial Package (pricing Document) must be uploaded by the same person who is authorised as per the submitted Power of Attorney (POA) and who has uploaded the Technical Package using a valid Class-III digital signature on behalf of the tenderer.

Tender Inviting Authority: GM/Rolling Stock- Project

Name of Work: KRS1 Noise Consultancy

Contract No: KRS1 Noise Consultancy

Name of the Bidder/ Bidding Firm / Company :		SV IDEAS ENGINEERING SERVICES PRIVATE LIMITED					
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (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)							
NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quoted Unit Price	Total Quoted Price Excluding GST Rs. P	GST in %	GST Amount on Quoted Price in Rs. P	TOTAL QUOTED AMOUNT including GST in Rs. P	TOTAL AMOUNT In Words including GST
1	2	13	14	15	16	54	55
1.01	KRS1 Noise Consultancy Work	2340000.00	23,40,000.00	18%	4,21,200.00	27,61,200.00	INR Twenty Seven Lakh Sixty One Thousand Two Hundred Only
Total in Figures						27,61,200.00	INR Twenty Seven Lakh Sixty One Thousand Two Hundred Only
Quoted Rate in Words		INR Twenty Seven Lakh Sixty One Thousand Two Hundred Only					

Payment Schedule								
S.No	Key date	Milestone No	Stage No	Description of Stage	Milestone Activity/ Description	Weeks from Commencement date/LoA	Milestone Completion Date	Payment %
1	1	M1	1	Preliminary Report	Submission of Preliminary Report	10 WEEKS	10 weeks	Partial 40% payment
2	2	M2	2	Final Report	Submission of Final Report	20 WEEKS	20 weeks	Balance 60% payment

Contract No. : KRS1 Noise Consultancy

PROFORMA FOR STATEMENT OF MINOR DEVIATIONS
(Refer clause ITT 7.5.5)

Annexure-B

The Following are the particulars of minor deviations from the requirements of the Tender Document:

Sr. No.	Clause	Deviations	Price Adjustment for each deviation/s inclusive of all taxes & duties
1		No deviations	
2			
3			
4			
5			

Note:

1. The Tenderer shall indicate price adjustment against each deviation in Annexure-B of BOQ. This price is the price which the tenderer shall reduce from this tender price if deviation(s) is/are accepted by the Employer.

2. Where there is no deviation, please indicate 'No deviations'. In case, Proforma of deviations is left as blank, it will be construed that the tenderer has not proposed any deviations from tender documents.

3. If the tenderer proposes deviations in tender documents, and/or any other terms and conditions of the tender, other than in this Annexure, it will have no effect.

4. All deviations have been listed and priced in the financial proposal and deviations not priced will be treated as null and void and stand withdrawn.