

Contract NGNE-01:-: Detailed Design Consultancy for Design of 25 kV Overhead Equipment (OHE) system and Power Supply & SCADA for Elevated Line of Aqua line extension Corridor of Noida Metro Rail Project.

NOIDA METRO RAIL CORPORATION LIMITED

Detailed Design Consultancy for Design of 25 kV Overhead Equipment (OHE) system and Power Supply & SCADA for Elevated Line of Aqua line extension Corridor of Noida Metro Rail Project.

CONTRACT: NGNE-01

E-tender : NMRC/Project/OHE Design/NGNE/185/2022

VOLUME - 4

FINANCIAL PACKAGE

Noida Metro Rail Corporation (NMRC) Limited
Block-III, 3rdFloor, Ganga Shopping Complex, Sector-29, Noida -201301,
District Gautam Budh Nagar, Uttar Pradesh, India

APPENDIX-A

Deleted

APPENDIX-B

Statement of Prices

Statement No. 1 - Price of Activity I-A

Activity I-A

The Design of 25 kV Overhead Equipment (OHE) system and Power Supply & SCADA for Elevated line of Aqua line extension Corridor of Noida Metro Rail Project.

Notes:

1. All corridors should be quoted with same unit rates, else lowest unit rate quoted in any corridor will be considered for all corridors.
2. The Design works in Depot is included in the scope of works along with main lines.
3. Payment will be made as per Schedule of Payment given in Appendix-C and adjustments, if any as per GCC/SCC.
4. The price of various activities shall remain firm for variation of corridor length up to +/-1 km. For variation in corridor length beyond +/-1 km of corridor length, the amount will be calculated based on the quoted rates for the respective corridors.
5. Rates (both in FC & INR) for all items in this statement have to be filled by the tenderer in the financial bid and no cell should be left blank otherwise financial bid of the tenderer will be treated as incomplete and non-responsive and shall be rejected. In case the tenderer wishes to quote in single currency then rate for the other currency should be filled as '0' (zero).

Statement No. 2 - Price of Activity I-B

Deleted.

Statement No. 3 - Price of Activity II

Activity II

For attendance during construction (excluding attendance required for design review /clarifications etc.)

S. No.	Description	Unit	Quantity
1	CPM / PM	Man days	07
2	Design Engineers	Man days	07
Total = 14			

Notes:

1. The above quantity is for the Corridor as defined in clause 1.1.1 of NIT.
2. Rates (in INR) for all items in this statement have to be filled by the tenderer in the financial bid and no cell should be left blank otherwise financial bid of the tenderer will be treated as incomplete and non-responsive and shall be rejected. In case the tenderer wishes to quote in single currency then rate for the other currency should be filled as '0' (zero).

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APPENDIX-C (Schedule of Payments)

S.No	Activity Completed	Stage payment %	Cumulative Payment %	Progress Schedule (Weeks from date of LOA/NTP)
1	Mobilization of project team, Presentation of Inception report and its acceptance by employer as per section 6.1 of Volume-3 - Scope of Work.	5%	5%	4
2(a)	Submission of study report of power supply arrangement	5%	10%	12*
2(b)	Acceptance of study report of power supply arrangement	5%	15%	
3(a)	Submission of Final Design as per section 6.9 of Volume-3 - Scope of Work.	10%	25%	18
3(b)	Acceptance of Final Design as per section 6.9 of Volume-3 - Scope of Work.	10%	35%	
4	Delivery of construction tender documents complete for floating of tender as per scope of work.	25%	60%	26
5	Submission of documents for construction contractor & Good for construction drawing as per section 6.11 of Volume-3 - Scope of Work.	10%	70%	48
	Extending Support during Construction Period			
6	Completion of installation of all equipments by OHE Contractor	10%	80%	
7	Completion of Testing and Commissioning of all equipments including SCADA by OHE Contractor.	10%	90%	
8	Review of As Built Drawings/documents submitted by the Construction Contractor and issue of No Objection by DDC	10%	100%	130

Notes:

- * Liquidated damages will apply at these stages @0.5% per week of the amount in Statement of Price No. 1 for respective corridor per week of delay.
- Key dates of acceptance of reports/design submission are dependent upon submission of proper & complete document by DDC duly incorporating the comments/observations of Employer in time by the DDC.

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**Annexure-13A
 PROFORMA FOR STATEMENT OF MINOR DEVIATIONS
 (Refer Clause C15.1 of ITT)**

1. 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

Note :

1. The Tenderer shall indicate price adjustment against each deviation in Appendix-13A of BOQ. This price is the price which the tenderer shall reduce from his tender price if deviation(s) is/are accepted by the Employer.
2. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating 'No Deviations'. In case, Proforma of deviations is not submitted or submitted 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