

Contract NE-05 “Design, Manufacturing, Supply, Installation, Testing & Commissioning Of Escalators for Noida - Greater Noida MRTS Project”.

ADDENDUM No.3					
(SUMMARY SHEET)					
Modifications to Tender Documents					
S. No.	Document	Clause No. /Page No.	In place of	Please read as	Remarks
Volume- 1 (NIT,ITT & FOT)					
1.	NIT	1.1.2 Key Details	Page-1R	Page-1R1	Key Details Modified
2.	NIT	1.1.4.1 (iv)	Page 3	Page 3R	Clause Modified
3.	NIT	1.1.4.2	Page 4	Page 4R	Note Added
4.	NIT	1.1.4.2 Notes	Page 5	Page 5R	Similar work definitions deleted.
Volume- 2 (SCC)					
1.	SCC	Clause 24 Sub-Clause 11.1.1 2 (A)	Page 18 of 33	Page 18R of 33	Clause Modified
2.	SCC	Clause 24 Sub-Clause 11.1.1 2 (A)	Page 19R of 33	Page 19R1 of 33	Clause Modified
Volume- 7 (BOQ)					
1.	BOQ	SOP 1	Page 17	Page 17R	One column has been inserted to show the provision of Service Tax
2.	BOQ	SOP 1	Page 18R	Page 18R1	
3.	BOQ	SOP 2A to 3C	Page 19 to 23	Page 19R to 23R	
4.	BOQ	SOP 6C	Page 28	Page 28R	
5.	BOQ	SOP 7A	Page 29R	Page 29R1	
6.	BOQ	SOP 7B	Page 30	Page 30R	

NOTICE INVITING TENDER (NIT)**1.1 GENERAL****1.1.1 Name of Work:**

Delhi Metro Rail Corporation (DMRC) Ltd. invites Open e-Tenders on competitive bidding from eligible applicants who fulfill qualification criteria as stipulated in clause 1.1.4 of NIT, for the scope as Contract NE-05: DESIGN, MANUFACTURING, SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF ESCALATORS FOR NOIDA - GREATER NOIDA MRTS PROJECT

The brief scope of the work and site information is provided in ITT Clause A1 & Employer Requirements (Volume - 3, Volume – 4)

1.1.2 Key details :- Approximate Cost of Work = INR 63.88 Crores

Tender Security amount	INR 63.88 Lakhs Only
Completion period of the Work	24 Months
Revenue Operation Date (ROD)	01.12.2017
Tender documents on sale	From 04.02.2016 to 15.03.2016 30.03.2016 11.04.2016 (upto 11:00 Hrs) on e-tendering website www.tenderwizard.com/DMRC Tender document can only be obtained after registration of Tenderer on the website www.tenderwizard.com/DMRC . For further information on this regard bidders are advised to contact telephone numbers of 011 -4942 4307, 011-4942 4365 or 011-2341 7910.
Cost of Tender documents	INR 21,000/- (inclusive of 5% DVAT) Non-Refundable (Demand Draft / Banker's Cheque) in favour of "Delhi Metro Rail Corporation Ltd" payable at New Delhi.) Cost of tender documents i.e., D.D./ Banker's Cheque, in original, shall be accepted only up to 1500 hours on 15.03.2016 30.03.2016 11.04.2016 in the office of Executive Director / Contracts at below mentioned address.
Last date of Seeking Clarification	16.02.2016 (Queries from bidders after due date shall not be acknowledged)
Pre-bid Meeting	22.02.2016 @ 11:00 Hrs
Last date of issuing addendum	01.03.2016 02.03.2016 09.03.2016 30.03.2016
Date & time of Submission of Tender	15.03.2016 30.03.2016 11.04.2016 @ 15:00 Hrs
Date & time of opening of Tender	15.03.2016 30.03.2016 11.04.2016 @ 15:05 Hrs

- b) Tenderer and all partners constituting the Tenderer is any associates / affiliates (inclusive of parent firms) mentioned in subparagraph (a) above; or
 - c) A Tenderer and all partners constituting the Tenderer lends, or temporarily seconds its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
- (iv) A firm, who has purchased the tender document in their name, can submit the tender either as individual firm or in Joint Venture / Consortium. ~~However, the lead partner in case of JV shall be one who has experience of similar electrical work.~~
- (v) Any Central / State Government Department / public sector undertaking / other government entity or local body must not have banned business with the Tenderer (any member in case of JV / JVA / Consortium) as on 29.02.2016. Also no contract of the Tenderer should have been rescinded / terminated by DMRC after award during last 5 years due to non-performance of the Tenderer or any of JV / JVA / Consortium members. The Tenderer should submit undertaking to this effect in - **Appendix-19** of Form of Tender. If this undertaking is found to be false at any stage, then tender / contract is liable to be summarily rejected.
- (vi) Tenderer (any member in case of JV / JVA / Consortium) must not have suffered bankruptcy / insolvency during the last 5 years. The Tenderer should submit undertaking to this effect in **Appendix-21** of Form of Tender.
- (vii) **LEAD PARTNER / NON SUBSTANTIAL PARTNERS / CHANGE IN JV / JVA / CONSORTIUM**
- a) Lead partner must have a minimum of 26% participation in the JV / JVA / Consortium.
 - b) Partners having less than 26% participation will be termed as non-substantial partner and will not be considered for evaluation which means that their financial soundness and work experience shall not be considered for evaluation of JV / JVA / Consortium.
 - d) In case of JV / JVA / Consortium, change in constitution or percentage participation shall not be permitted at any stage after their submission of application otherwise the applicant shall be treated as non-responsive.
 - e) The Tenderer, in case of JV / JVA / Consortium, shall clearly and unambiguously define the role and responsibilities for each substantial / non-substantial partner in the JV Agreement / MOU submitted vide foot note (d) of Appendix 6 of Form of Tender, providing clearly that any abrogation / subsequent re-assignment of any responsibility by any substantive / non-substantive partner of JV / JVA / Consortium in favour of other JV / JVA / Consortium partner or any change in constitution of partners of JV / JVA / Consortium (without written approval of Employer) from the one given in JV Agreement / MOU at tender stage, will be treated, as 'breach of contract condition' and / or 'concealment of facts' (as the case may be), vide GCC Clause No. 4.33.1 [a (ii) and (iii)] and acted accordingly.
 - f) The Employer in such cases, may in its sole discretion take action under clause 4.33.1 (b) and / or under clause 4.33.1(c) of GCC against any member(s) for failure in Tenderer's obligation and declare that member(s) of JV / JVA / Consortium ineligible

for award of any tender in DMRC or take action to terminate the contract in part or whole under clause 13 of GCC as the situation may demand and recover the cost / damages as provided in contract.

- (viii) A Tenderer and all partners constituting the Tenderer shall confirm Non-performance of a contract did not occur within the last two (2) years prior to the deadline for application submission based on all information on fully settled disputes or litigation (as per Appendix 18 of FOT). A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract and where all appeal instances available to the Applicant have been exhausted

1.1.4.2 Minimum Eligibility Criteria :

Work Experience: The Tenderers will be qualified only if they have completed work(s) during last 10 years as on date 29.02.2016 as given below:

A. Experience:

- (i) Design, Manufacturing, Supply, Installation, Testing, Commissioning of Escalators Used in Mass Rapid Transit System (Metro Stations / Railway Stations / Airport / Sub – Urban Railways) successfully completed in last 10 years of any of the following:-
- More than INR 48 Crores works in one financial year.
 - More than INR 60 Crores works in two financial years.
 - More than INR 72 Crores works in three financial years.
- (ii) Experience of Design, Manufacturing, Supply, Installation, Testing, Commissioning of at least 40 Escalators for the Mass Rapid Transit System (Metro Stations / Railway Stations / Airport / Sub - Urban Railways) successfully completed during last 10 years.
- Note:- In case of JV / JVA / Consortium, the experience criteria at (i) & (ii) above, can be fulfilled by an individual partner/ member or by combining experience of partners / members.**
- (iii) If the member of JV / JVA / Consortium responsible for manufacturing & supplying of escalator, is of foreign origin then they should have experience of manufacturing and supplying minimum 40 escalators for Mass Rapid Transit System (Metro Stations / Railway Stations / Airport / Sub - Urban Railways) successfully completed during last 10 years, excluding the country of Origin.

Notes :

- The Tenderer shall submit details of works executed by them in the Performa of **Appendix 11 & 12 of FOT** for the works to be considered for qualification of work experience criteria. Documentary proof such as completion certificates from client clearly indicating the nature / scope of work, actual completion cost and actual date of completion for such work should be submitted. **The offers submitted without this documentary proof shall not be evaluated.** In case the work is executed for private client, copy of work order, bill of quantities, bill wise details of payment received certified by C.A., T.D.S. Certificates for all payments received and copy of final / last bill paid by client shall also be submitted.
- Value of successfully completed portion of any ongoing work up to **29.02.2016** will also be considered for qualification of work experience criteria.
- For completed works, value of work done shall be updated to **29.02.2016** assuming 5% inflation for Indian Rupees every year and 2% for foreign currency portions per year. The exchange rate of foreign currency shall be applicable as at the close of business of the State Bank of India as on 29.02.2016

- In case of Joint Venture / Consortium, full value of the work, if done by the same Joint Venture / Consortium or any of members of the Joint Venture shall be considered. However, if the qualifying work(s) were done by them in JV / JVA / Consortium having different constituents, then the value of work as per their percentage participation in such JV / JVA / Consortium shall be considered.
- ~~Similar works means Mass Rapid Transit System (Metro Stations / Railway Stations / Airport / Sub Urban Railways)~~

B. - **Financial Standing:** The Tenderers will be qualified only if they have **minimum financial** capabilities as below:

(i) **T1 – Liquidity**

It is necessary that the firm can withstand cash flow that the contract will require until payments received from the Employer. Liquidity therefore becomes an important consideration.

This shall be seen from the balance sheets and / or from the banking reference. Net current assets and / or documents including banking reference, should show that the applicant has access to or has available liquid assets, lines of credit and other financial means to meet cash flow of **INR 4.56 Crores** for this contract, net of applicant's commitments for other Contracts. Banking reference should contain in clear terms the amount that bank will be in a position to lend for this work to the applicant / member of the Joint Venture / Consortium. In case the Net Current Assets (as seen from the Balance Sheets) are negative, only the Banking references will be considered. Otherwise the aggregate of the Net Current Assets and submitted Banking references will be considered for working out the Liquidity.

The banking references should be from a Scheduled Bank in India or (in case of foreign parties) from an international bank of repute acceptable to DMRC **as per standard Performa provided in ITT as Annexure-12** and it should not be more than 3 months old as on the last date of submission of bids.

In Case of JV- Requirement of liquidity is to be distributed between members as per their percentage participation and every member should satisfy the minimum requirement.

Example: Let Member-1 has percentage participation = M and Member-2 has percentage participation = N. If minimum liquidity required is 'W' then Liquidity of Member - 1 $\geq \frac{WM}{100}$ and Liquidity of Member - 2 $\geq \frac{WN}{100}$

- (e) In case the applicant is a Joint Venture / JVA / Consortium and if Banking Reference is issued by the bank in favour of the Joint Venture / JVA / Consortium for this contract, then it will be considered for the Tenderer and if the Banking reference(s) is issued in favour of any member of JV / JVA / Consortium it will be considered only for that member.

- (ii) **T2 - Profitability:** Profit before Tax should be **Positive in at least 2 (two) years**, out of the last five audited financial years

In Case of JV / JVA / Consortium - The profitability of only lead member shall be evaluated.

- (iii) **T3 - Net Worth:** Net Worth of Tenderer during last audited financial year should be \geq **Rs. 6.38 Crores** in balance sheets.

~~Duties and taxes as per item (a), (b) & (c) shall be reimbursed on actual based on following documentary proof to be submitted by the contractor. Any new taxes or any statutory variation in Customs Duty, Excise Duty and Sales Tax (VAT or GST as applicable) on finished product / item during the contractual completion shall be to the Employer's account for which the Contractor shall furnish the documentary evidence in support of their claims. However, any increase in cost due to new taxes or change in existing taxes introduced during extended contractual period due to Contractors fault (as per GCC Clause 8.4.3) shall be to Contractors account.~~

~~D. CD/ED Reimbursement~~

~~Documents to be submitted at the time of claiming tax reimbursement of CD & ED:~~ - Duties and tax as per (C) (a), (b) & (c) shall be reimbursed on actual based on the following documentary proof to be submitted by the contractor:-

- ~~a) Bill of Entry and Challan in respect of customs duty reimbursement;~~
- ~~b) Excise Invoice / Challan in respect of excise duty reimbursement.~~
- ~~c) Declaration that the contractor or his sub-contractor/sub-vendors have neither claimed the deemed export benefits nor they will claim the same.~~
- ~~d) Payment receipt stating the amount has been received from DMRC.~~
- ~~e) Any other document required as per the Foreign Trade Policy & Handbook of procedures.~~

~~E. In addition to above, following conditions shall be part of all JICA funded contracts:~~

- ~~(a) Taxes and duties paid to the sub-vendors shall not be paid separately and therefore are to be included in the price.~~
- ~~(b) Tenderers shall submit an undertaking that either by themselves or their sub-contractors / sub-vendors shall not avail the deemed export benefit as the same shall be availed by DMRC directly.~~

2. For Non-JICA funded Contracts:-

A) Service Tax :

~~The Tenderers are also to note that as per Notification No.~~

~~25/2012 Service Tax dated 20.06.2012, under section 93(1) read with section 66(B) of the Finance Act, services by the way of erection or construction of original works pertaining to railways including monorail or metro are exempted from the whole of the service tax leviable thereon. The Bidder shall examine to make his own assessment in regard to service tax liability in the contract. No separate service tax reimbursement will be made by DMRC. If applicable, service tax on the imported services which are part of the contract will be deducted and deposited by DMRC under Reverse Charge Mechanism.~~

“Exemption on construction, erection, commissioning or installation of original works pertaining to monorail or metro as per notification No. 25/2012 Service Tax dated 20.06.2012, in respect of contracts entered into on or after 1st March, 2016 has been withdrawn vide notification No. 09/2016 dated 01.03.2016. The bidder shall quote price as per tender conditions and show separately the amount of service tax included in the bid price. DMRC will reimburse the payments made by contractors on account of service tax on actual based on submission of documentary proof of payment, subject to the ceiling limit indicated by the bidder as above.

The employer has approached the Government of India for restoration of Service Tax exemption notification No. 25/2012 dated 20.6.2012. In case Government of India restores the exemption to metro rail projects, the amount included by the bidder towards service tax will not be payable and adjustment will be made accordingly”.

- B)** DMRC project is covered under Project Import chapter 98.01 of Custom Tariff Act according to which only concessional custom duty is payable. The tenderer should avail this benefit.

As regards registration under Project Import, after the award of the contract, DMRC at the written request of a contractor shall facilitate the contractor for obtaining sponsoring / recommendation letter from the Ministry of Urban Development **or Appropriate Ministry** for getting themselves registered for availing Project Import benefits. The responsibility to avail the concessional benefits under Project Import shall solely rest with the contractor.

C) Change in Taxes/Duty :

The contract price shall not be adjusted to take into account any change in taxes, duties, levies or introduction of any new tax, duty or levy till the completion date including the date of extended period of contract.

- D)** UP VAT is included in the contract price. The contractor shall maintain details of UP VAT paid to 'Trade and Taxes' department and submit: -
- a) Certificate of the Chartered Accountant in regard to turnover of the contractor relating to DMRC project.
 - b) UP VAT return forms of the contractor for the relevant period / periods along with detailed statement and copy of all Challans of U.P VAT in regards to deposit of tax.

- E)** No documents with regard to Custom and Excise duty will be required to be submitted.

In view of above, the tenderers are advised to quote the price inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deduction viz., TDS towards Income Tax / Works Contract Tax etc. No TDS-VAT will be deducted in case of off-shore supplies during course of import and the payment in this case shall necessarily be made in foreign currency. TDS-IT will be deducted as per the Income Tax Act on the total value of the

Statement of Prices**Statement No. 1**

**Design, Manufacture, Supply, Installation Services including Integrated Testing, Commissioning of Escalators and Maintenance during 02 Years
Defects Liability Period**

S. N.	Description (Height of Travel and Band range of vertical rise)	Quantity	Unit Base Price		Breakup of Taxes & Duties				Total Unit Price	Total Amount	
			(INR)	(*FC)	CD	ED	other	<u>Service Tax</u>		(INR)	(*FC)
			A	B	C	D	E	F	<u>G</u>	<u>G H=B+ D+E+F+G</u>	<u>H I= G H*A</u>
1.	3.0 metre (2.5 > h 3.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	1									
2	4.0 metre (3.5 > h 4.5)										
	Stainless Steel Balustrade	10									
	Glass Balustrade	21									
3.	5.0 metre (4.5 > h 5.5)										
	Stainless Steel Balustrade	12									
	Glass Balustrade	45									
4.	6.0 metre (5.5 > h 6.5)										
	Stainless Steel Balustrade	12									
	Glass Balustrade	37									
5.	7.0 metre (6.5 > h 7.5)										
	Stainless Steel Balustrade	18									
	Glass Balustrade	0									
6.	8.0 metre (7.5 > h 8.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
7.	9.0 metre (8.5 > h 9.5)										
	Stainless Steel Balustrade	4									
	Glass Balustrade	0									
8.	10.0 metre (9.5 > h 10.5)										

	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
9.	11.0 metre (10.5 > h 11.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
10.	12.0 metre (11.5 > h 12.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
11.	13.0 metre (12.5 > h 13.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
12.	14.0 metre (13.5 > h 14.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
13.	15.0 metre (14.5 > h 15.5)										
	Stainless Steel Balustrade	0									
	Glass Balustrade	0									
	Total No Elevators Escalators	80									

* Please Specify Currency.

Notes:-

- 1 **The above rises may vary by + 0.5m based on site conditions, however the Contractor shall not be entitled for any extra payment on account of this variation.**
- 2 Tenderer shall quote prices against each item even if Quantity indicated is NIL.
- 3 All Stainless steel type escalators shall be of Fully Outdoor Category.
- 4 The above rates also include Port handling, Port clearance, Local Transportation, Insurance and other Incidental Services.
- 5 The above price shall be inclusive of maintenance during two year Defect Liability Period.
- 6 The payment shall be made as per the milestone achieved
- 7 The prices offered shall include the cost of minor adjustments in the Escalator design, necessitated as per the actual site data/ conditions.
- 8 Taxes shall be included during evaluation, bidder may further bifurcate column "F" in different applicable Taxes.
- 9 Custom Duty (CD) , Excise Duty (ED), **Service Tax (ST) and** other Taxes shall be filled in relevant Column

Statement of Prices

Statement No. 2 (A)

O&M Documentation, Transfer of Technology and all other obligations as per Tender Documents.

S. N.	Description	Lump Sum Base Price		Breakup of Taxes & duties				Total base Price	Total Amount	
				CD	ED	other	Service tax		(INR)	(*FC)
		(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	F G=A+C+D+E+F	H = F-G	I = B
1	O & M Documentation, As-built drawings, etc. (Five sets for each Corridor)									
2	Transfer of Technology Other Obligations									
	(Total (carried forward to Tender Total Summary))									

* Please Specify Currency

NOTE:-

- 1 Taxes shall be included during evaluation. Bidder may further bifurcate column "E" in different applicable Taxes.
- 2 Custom Duty (CD) , Excise Duty (ED), **Service Tax (ST) and** Other taxes shall be filled in relevant Column.

Statement of Prices**Statement No. 2 (B)****Training of Employer's Staff**

S. N.	Description	Lump Sum Base Price		Breakup of Taxes & duties				Total base Price	Total Amount	
				CD	ED	other	Service tax		(INR)	(*FC)
		(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	$F \underline{G} = A + C + D + E + \underline{F}$	$G \underline{H} = F \underline{G}$	$H \underline{I} = B$
1	Training of Employer's Staff. Trainers Man days (as per clause 19.3 of PS)									
2	*Submission of Training manuals, Interactive CD etc. to meet Employer's Requirement									
3	Total (carried forward to Tender Total Summary)									

* Please Specify Currency

NOTE:-

- 1) Taxes shall be included during evaluation. Bidder may further bifurcate column "E" in different applicable Taxes.
- 2) The travel, boarding and lodging expenses for the training of Employer's staff shall be borne by the Employer.
- 3) *The training manual, Interactive CD etc. shall be submitted five sets (5 sets).

Statement of Prices

(Refer Appendix E of the Particular Specification)

Statement No. 3 (A)

Price of Recommended Consumable Spares

S. N.	Description	Quantity	Unit Base Price		Breakup of Taxes & duties				Total Unit Price	Total Amount	
			(INR)	(*FC)	CD	ED	other	Service tax		(INR)	(INR)
		A	B	C	D	E	F	G	$G \ H = B + D + E + F + G$	$H \ J = G \ H * A$	$I \ J = C * A$
	TOTAL (carried forward to Tender Total)										

*** Please Specify Currency.**

Note: -

- 1) List is to be provided by the bidder in line with the clause 1.1.1of Appendix -E (spares policy) of PS.
- 2) Bidder needs to submit the un-priced list in the Statement of Price -3 (A) of True copy of the BOQ (with price left blank) with the technical package.
- 3) Priced list shall be provided in Statement of Price - 3A of Bill of Quantity with the financial package only.
- 4) Total quoted Amount of this statement will be considered for tender evaluation while assessing the L-1 bidder.
- 5) Taxes shall be included during evaluation. Bidder may further bifurcate column "F" in different applicable Taxes.

Statement of Prices
(Refer Appendix E of the Particular Specification)

Statement No. 3 (B)

Price of Unit Exchange Spares

S. N.	Description	Quantity	Unit Base Price		Breakup of Taxes & duties				Total Unit Price	Total Amount	
			(INR)	(*FC)	CD	ED	other	Service tax		(INR)	(INR)
		A	B	C	D	E	F	G	$G \ H = B + D + E + F + G$	$H \ I = G \ H * A$	$I \ J = C * A$
1	Complete Motor Gear Assembly	1 no of each category									
2	Complete Chain Drive Assembly	1 no of each category									
3	Complete Escalator Control Panel	1 No									
	TOTAL (carried forward to Tender Total)										

*** Please Specify Currency.**

Note:-

- 1 List is to be provided by the bidder in line with the clause 1.1.2 of Appendix -E (spares policy) of PS.
- 2 Bidder need to submit the un-priced list in the Statement of Price -3 (B) of True copy of the BOQ (with price left blank) with the technical package.
- 3 Priced list shall be provided in Statement of Price -3 (B) of Bill of Quantity with the financial package only.
- 4 Total quoted Amount of this statement will be considered for tender evaluation while assessing the L-1 bidder.
- 5 Taxes shall be included during evaluation. Bidder may further bifurcate column "F" in different applicable Taxes.

Statement of Prices

(Refer Appendix E of the Particular Specification)

Statement No. 3 (C)

Price of Mandatory Spare Parts and Tools

S. N.	Description	Quantity	Unit Base Price		Breakup of Taxes & duties				Total Unit Price	Total Amount	
					CD	ED	other	Service tax		(INR)	(INR)
			(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	G	$G \times H = B + D + E + F + G$	$H \times I = G \times H \times A$	$I \times J = C \times A$
	TOTAL (carried forward to Tender Total)										

* Please Specify Currency.

Note:-

- 1) List is to be provided by the bidder in line with the clause 1.1.4 of Appendix - E (spares policy) of PS.
- 2) For the detailed list refer Appendix E of Particular Specification
- 3) The list is indicative and not exhaustive. The bidder may indicate substitute / alternative against the above listed items, any additional spares and tools in compliance to Chapter 13 of GS and Chapter 18 of PS, if required the same may be indicated by the Firm in their Technical Offer.
- 4) The Employer reserves the right to revise the items & the Quantity in the list based on the experience / performance during the Defect Liability Period, at No extra cost.
- 5) bidder need to submit the un-priced list in the Statement of Price - 3 (C) of True copy of the BOQ (with price left blank) with the technical package.
- 6) Priced list shall be provided in Statement of Price -3 (C) of Bill of Quantity with the financial package only.
- 7) Total quoted Amount of this statement will be considered for tender evaluation while assessing the L-1 bidder.
- 8) Taxes shall be included during evaluation. Bidder may further bifurcate column "F" in different applicable Taxes.

Statement of Prices

(Refer Appendix E of the Particular Specification)

Statement No. 6 (C)**Recommended Spare Parts for 2 years during DLP with a unit price for each spare part**

S. N.	Description	Quantity	Unit Base Price		Breakup of Taxes & duties				Total Unit Price	Total Amount	
					CD	ED	other	<u>Service tax</u>		(INR)	(*FC)
			(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	G	$G \ H = B + D + E + F + G$	$H \ I = G \ H * A$	$I \ J = C * A$
	TOTAL										

*** Please Specify Currency.**

NOTE:-

- 1) List is to be provided by the contractor in line with the clause 1.1.3 of Appendix - E (spares policy) of PS.
- 2) The list is indicative and not exhaustive. The bidder may indicate substitute / alternative against the above listed items, any additional spares in compliance to Chapter 13 of GS and Clause 4.2, 17.1.2 and chapter 18 PS, if required the same may be indicated by the Firm in their Technical Offer.
- 3) If any additional spares are required during the DLP period the same will be arranged by the Contractor, without any Extra Payments.
- 4) This will not absolve the firm of the responsibility to fulfil the DLP obligations as per relevant clauses of PS.
- 5) Bidder need to submit the un-priced list in the Statement of Price 6 (c) of True copy of the BOQ (with price left blank) with the technical package.
- 6) Priced list shall be submitted with the financial package only.
- 7) The price of the DLP spares shall be included in the statement of Price 1 of Bill of quantity. This list is for reference purpose only, and will not be considered for evaluation purpose.
- 8) Bidder may further bifurcate column "F" in different applicable Taxes.

**Statement of Prices
Statement No. 7 (A)**

Adjustment Price for provision of intermediate support for the escalator in the rise band above 7.5 meter

S. N.	Description	Quantity	Unit Base Price		Breakup of Taxes & duties				Total Unit Price	Total Amount	
			(INR)	(*FC)	CD	ED	other	Service tax		(INR)	(*FC)
		No's	(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	G	$H = B + D + E + F + G$	$I = G \times A$	$J = C \times A$
4	Reduction in price of escalator in lieu of providing One intermediate support for the escalator above rise of 7.5 meter by the employer	3									
2 1	Reduction in price of escalator in lieu of providing One additional intermediate support (in addition to the item 1 above) for the escalator <u>having rise i.e. 9500 mm < Rise 15500 mm above rise of 10.5 meter as ordered</u> by the employer	0									
	TOTAL (carried forward to Tender Total)										

* Please Specify Currency

Note:-

	1 This statement will be not considered for tender evaluation while assessing the L-1 bidder.
	2 Taxes shall be included during evaluation, bidder may further bifurcate column "F" in different applicable Taxes.
	3 The employer reserves the right to operate / not operate any / all part of the above work during the contract period.
	4 NO intermediate support shall be provided below rise of 6.5meter. One Intermediate Support adjacent to the bottom pit (at the distance of 6.5 meter from the bottom notch)shall be provided for the rise above 6.5 meter.
	5 The above items are for the additional Intermediate support beyond rise of 7.5 meter.

Statement of Prices

Statement No. 7 (B)

Unit Price for the provision of Stainless Steel decking extension.

S. N.	Description	Quantity	Unit Price for per m ²		Breakup of Taxes & duties				Total Unit Price	Total Amount	
					CD	ED	other	Service tax		(INR)	(*FC)
		In Sq.M	(INR)	(*FC)	(INR)				(INR)	(INR)	(*FC)
		A	B	C	D	E	F	G	$G \times B + D + E + F + G$	$H \times A$	$\frac{H}{C} \times A$
1	Supply, fabrication and installation of Stainless Steel of grade 304 for decking extension	300									
	TOTAL (carried forward to Tender Total)										

* Please Specify Currency

Note:-

- 1 The decking extension with Stainless steel (Grade 304) from the Escalator to side walls shall be provided by the firm as per PS Clause – 5.3.10 Payment for decking extension will be done as per unit rates quoted above.
- 2 Payment will be made on actual measurement basis of the finished decking extension installed at site.
- 3 This statement will be considered for tender evaluation while assessing the L-1 bidder.
- 4 Taxes shall be included during evaluation, bidder may further bifurcate column “F” in different applicable Taxes.