



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

No DMRC/Tender(O&M)/OCM-725/2020/766/ १/१०

Date: 04-08-2020

LETTER OF ACCEPTANCE

M/s Dev Dutt Constructions Private Limited
X-138/36, Tagore Street,
Gandhi Nagar
Delhi-31
Mob. No.-8826415555

Sub: Contract: OCM-725: MAINTENANCE OF CIVIL WORKS OF VINOD NAGAR DEPOT.

Ref : (i) Online Open Tender submission on e-tendering portal on 15.03.2020
(ii) Your post bid reply submitted on 08.06.2020
(iii) Financial bid opened on 20.07.2020

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of **INR 1,44,29,791.19 (Rupees One Crore Forty Four Lakhs Twenty Nine Thousand Seven Hundred Ninety One and Nineteen Paise only) including all taxes, duties, octroi, royalties etc.**
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within seven days of the receipt of this letter.
3. This "Letter of acceptance" shall be treated as "Notice to Proceed" as defined in clause 8.1 of GCC and the completion period for this work is **03 (Three) Years** from the stipulated date of commencement of work.
4. You 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.
5. Dy.CE/C&S-V of this organization will be the Engineer for this contract.
6. You are requested to contact the Dy.CE/C&S-V immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this L.O.A. or as per the instructions of Engineer.
7. All the works shall be executed in accordance with the specifications stipulated in Tender.

8. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC. Please take necessary action as required vide Clause Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement within 45 days from the issue of Letter of Acceptance and submission of performance security within 30 days from the date of receipt of LOA. Further, it is pertinent to mention that delay in submission of performance security shall attract penal interest/lead to termination as per clause 4.2 of GCC.

Thanking you,

Yours sincerely,

For Delhi Metro Rail Corporation Limited

नवल किशोर झा / Nawal Kishore Jha
डा. मृग अधिकारी/विनिग./ओ एंड एम./Dy. Commercial Officer
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, बाराखम्बा रोड, नई दिल्ली-61
Metro Bhawan, Barakhamba Road, New Delhi-61

(N.K. Jha)

Dy.CE/Tender (O&M)

Encl:-One Copy of this letter in duplicate

DELHI METRO RAIL CORPORATION



Contract OCM-725 :- Maintenance of civil works at Vinod Nagar Depot.

S.No.	Item	Description	Unit	Quantity	Rate (₹)	Amount (₹)
Schedule (A) Any DSR-2016 Item						
Part-A						
1	Schedule no A(basic rates) Subhead -2 Earth work					
2	Subhead -4 Concrete work					
3	Subhead -5 Reinforced Cement Concrete					
4	Subhead -6 Brick Work					
5	Subhead -7 Stone Work					
6	Subhead -8 Marble and Granite work					
7	Subhead -9 Wood and PVC Work					18,00,000.00
Total of Part (A)						
Part-B						
8	Subhead -10 Steel work					
9	Subhead -13 Finishing					
10	Subhead -14 Repairs to Building					
11	Subhead -15 Dismantling and Demolishing					
12	Subhead -19 Drainage					
13	Subhead -17 Sanitary Installations					
14	Subhead -18 Water Supply					
15	Subhead -21 Aluminium Work					
16	Subhead -25 Structural Glazing Aluminium Composite Panel					75,00,000.00
Total of Part (B)						
Part-C						
17	Subhead -3 Mortars					
18	Subhead -11 Flooring					
19	Subhead -12 Roofing					
20	Subhead -16 Road work					
21	Subhead -22 Waterproofing					
22	Subhead -23 Rain water harvesting & tube wells, Subhead-26 New Technologies and materials					24,00,000.00
Total of Part (C)						
Total Schedule "A" DSR (Part A+Part B+Part C)						1,17,00,000.00
Less 21.23% on Schedule-A						-2483910.00
Net Amount of Schedule-A						92,16,090.00
Schedule (B) NDSR Item						
23	NDSR-1	Providing and fixing pillar mixture tap on washbasin (made of Volga, Marc, Parko or approved quality)	Each	100.00	1301.77	1,30,177.00
24	NDSR-2	Providing and fixing mixture tap on kitchen sink (made of Volga, Marc, Parko or approved quality)	Each	50.00	1329.46	66,473.00
25	NDSR-3	Providing and fixing of head assembly i.e. phase fittings (made of Volga, Marc, parko or approved quality) of bib cock, pillar cock and angle valve by taking out of defunct badly damaged bib cock, pillar cock and angle valve.	Each	400.00	249.27	99,708.00
26	NDSR-4	Providing and fixing PVC P-trap/ multi-trap/Nahni-trap of 110mm dia for kitchen/bathroom with demolishing of kota stone/cement concrete flooring of required area or upto 1.0 sqm for rectification of seepage and repairing the same as above, including the cost of materials i.e. PVC P-trap/multi-trap/Nahni trap, solvent, piece of PVC pipe, kota stone, cement concrete or other material, labour charges, taxes etc. complete as per direction of Engineer-in-charge.	Each	5.00	1318.39	6,591.95
27	NDSR-5	Providing and fixing C.P. brass waste coupling with cover (Jaali) for wash basin and sink of approved quality: waste coupling 31mm of 79mm length and 62mm breadth or same as fitted of existing waste coupling.	Each	25.00	91.40	2,285.00
28	NDSR-6	CPVC union: Providing and fixing CPVC union in UPVC/CPVC pipe (Astral/Ashirwad) including cutting and threading the pipe making long screw etc. complete. 15mm nominal bore	Each	25.00	72.01	1,800.25

[Signature]
4/8/2020

51	NDSR-25	Providing and fixing bulk type water meter class B flanged type C.I body with dry dialtype and magnetic drive make kranli equivalent conforming IS 2373. The rate are including all cost of material, labour, transport, tool and plant, all height, tax etc. as direction of engineer-in-charge.				
52	NDSR-25.1	40mm bore	each	4.00	6371.66	25,486.64
53	NDSR-25.2	50mm bore	each	8.00	6954.81	55,638.48
54	NDSR-25.3	65mm bore	each	2.00	10329.24	20,658.48
55	NDSR-25.4	80mm bore	each	2.00	10329.24	20,658.48
56	NDSR-26	Providing and fixing C.I dirt box strainer of bulk type with dry dialtype and magnetic drive water meter with nut, bolt rubber insertion etc. make kranli equivalent conforming IS:2373. The rate are including all cost of material, labour, transport, tool and plant, all height, tax etc. as direction of engineer-in-charge.				
57	NDSR-26.1	40mm bore	each	4.00	1590.28	6,361.12
58	NDSR-26.2	50mm bore	each	8.00	1801.51	14,412.08
59	NDSR-26.3	65mm bore	each	2.00	2335.62	4,671.24
60	NDSR-26.4	80mm bore	each	2.00	2335.62	4,671.24
61	NDSR-27	Cleaning of the underground water tank of of all sections/capacity of tank by emptying of water in other tank or in a separte storage device to avoid wastage of water. The rates are inclusive of all labour, safety equipment, taxes, duties, levis, material and other resources. Nothing shall be paid extra. The tank shall be cleaned on half yearly basis and report should be submitted to DMRC. All work should be done as per direction of Engineer-in-charge. @6 tanksx2 timesx3year	nos	36.00	11977.63	4,31,194.68
62	NDSR-28	Designing, Providing, Fabrication and erection of extruded aluminium fixed louvers/aerotoil sections of approved shade and colour powder coated (minimum thickness of coating 55 microns) with extruded aluminium subframe, extruded built up standard elliptical sections conforming to IS: 733 and IS: 1285 fixed with raw plugs and stainless steel screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/neoprene felt complete in all respect. Aluminium sections shall be smooth, rust free, straight, as per architectural drawings and the directions of Engineer-in-charge, etc. All structural steel support frame work shall be paid separately as per DSR 2016 item	kg	200.00	362.25	72,450.00
63	NDSR-29	Supply of canter on hire charges basis for carriage DG set, pump set etc. of material, shifting of material from here and there as per requirement. For ten hours one shift shall be paid. The rate are inclusive of operator, helper and consumables etc. Nothing shall be paid extra.	Each	10.00	2046.28	20,462.80
64	NDSR-30	Supply 5-7.5 HP submersible pump of discharge capacity 50-60 kl/hrs including cost of operation etc. complete.	Shift of 8 hrs.	50.00	3578.57	1,78,928.50
65	NDSR-31	Oiling and greasing of rolling shutter with H.P. equipment greasing including complete cleaning of oil and scrapping of grease including labours and materials during night time as per direction of Engineer-In-Charge. For rolling shutter up to 4.5 m height.	Each	25.00	1046.00	26,150.00
66	NDSR-32	<u>Repairing and Maintenance of Existing Rolling Shutters</u> including dismantaling the shutter and refixing the same and fixing of new items as per requirement including cleaning, Oiling, Greasing, alignment and testing complete. The cost of new items will be paid separately except small hardware like nuts/bolts and nails, which are included in this item. The scope of work includes Checking of shutters for smooth functioning quarterly or as & when required in emergency.	Each	25.00	1260.00	31,500.00
67	NDSR-33	Providing hardware or other parts for smooth functioning of rolling shutters items will be supplied will be supplied as per CPWD specifications.				
68	NDSR-33.1	Brackets(sides)	Each	20.00	427.81	8,556.20
69	NDSR-33.2	Wire spring	Each	40.00	598.94	23,957.60
70	NDSR-33.3	Spring holder	Each	40.00	213.90	8,556.00
71	NDSR-33.4	MS. Gararee device.	Each	20.00	1711.24	34,224.80
72	NDSR-33.5	MS. Gearree device.	Each	40.00	4277.90	1,71,116.00
73	NDSR-33.6	Gear box.	Each	20.00	256.69	5,133.80
74	NDSR-33.7	Rolling shutter handle.	Each	40.00	85.56	3,422.40
75	NDSR-33.8	Locking Naka/kundee including welding.	Each	10.00	256.95	2,569.50
76	NDSR-33.9	Ball bearing.	Each	8.00	1026.75	8,214.00
77	NDSR-33.10	Gararee rod.	Rm	50.00	420.96	21,048.00
78	NDSR-33.11	MS. Top cover.	Rm	50.00	701.59	35,079.50
79	NDSR-33.12	Bottom locking rail.	Rm	100.00	112.26	11,226.00
79	NDSR-33.12	MS. Lath.				

महानगर दिल्ली/Mineral Resources Ltd
 दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
 Delhi Metro Rail Corporation Ltd
 गेट १ बवन, बाराखम्बा रोड, नई दिल्ली-०१
 16/8/2020

80	NDSR-33.13	MS Pipe shaft 2" dia.	Rm	50.00	420.96	21,048.00
81	NDSR-33.14	Side guide rail	Rm	150.00	280.64	42,096.00
82	NDSR-33.15	M.S. Grill For (existing pattern)	Sqm	50.00	2301.56	1,15,078.00
83	NDSR-33.16	Rolling shutter lever lock	Each	10.00	1635.19	16,351.90
84	NDSR-34	Providing and pasting sun film of approved make	Sqm	20.00	254.63	5,092.60
85	NDSR-35	Providing and pasting frosted film of approved make	Sqm	20.00	487.67	9,753.40
86	NDSR-36	Providing and fixing Mac vertical /Regular blind /100 mm including removing, refixing, cartlage as per direction of Engineer in Charge.	Sqm	100.00	1325.98	1,32,598.00
87	NDSR-37	Providing and pasting stain less steel name plate (12"x4")	Each	25.00	377.59	9,439.75
88	NDSR-38	Providing and fixing senser (make-Jaguar) model no. SNR - 51083	Nos.	5.00	5978.09	29,890.45
89	NDSR-39	Providing and fixing of aluminium handle for aluminium window, shutter, LDB door as per approved quality with screw complete.	Each	50.00	85.87	4,293.50
90	NDSR-40	Patch repair of texture				
91	NDSR-40.1	Patch repair work of exterior texture paint GRANULES FINISH of approved brand and texture including removing of old work, prepaation of surface , primercoat and base coat, complete as per direction of Engineer in charge(work up to 4 meter height)	SQM	150.00	330.26	49,539.00
92	NDSR-41	Texture finish on old texture work and new texture work				
93	NDSR-41.1	providing and applying single texture coat of granules finish of approved brand and texture over old work of same texture.The texture shall be applied after cleaning/washing of old texture surface (work up to 4.0 m height)	SQM	150.00	248.58	37,287.00
94	NDSR-41.2	Providing and applying of new exterior texture paint "GRANULAS FINISH".The texture shall be applied after preparation of surface, primer coat & base coat complete(work up to 4.0 m height)	SQM	150.00	283.21	42,481.50
95	NDSR-42	Providing and fixing in position laminated toughened glass of 13.52 mm (6mm+1.52PVB+6mm)thickness at various location in ticket counter window of SCR door of EFO wall of EFO rooms including the cost of filling gap with clear/coloured sealent of approved make and brand etc. complete and as per site requirement (make as per approved list)	Sqm	10.00	5474.93	54,749.30
96	NDSR-43	Mirror of staff toilet -- Providing and fixing toilet mirror made of 6mm thick BWP ply with craft paper fixed to wall with screws/wooden plugs 5mm thick float glass mirror etc including all necessary arrangement. (make - as per approved list).	Sqm.	10.00	593.81	5,938.10
97	NDSR-44	Providing and fixing 10 mm thick poly carbonate sheet make GE or equivalent and make confirming to IS 14443:1987) of required colour, fasteners, silicon sealent, EPDM gaskets and shade including self drilling/self taping screw as per requirement.	Sqm.	20.00	3491.68	69,833.60
98	NDSR-45	Providing and fixing 10 mm thick toughened glass in existing frame subframe with EPDM rubber gasket silicon sealent and necessary pressure clip as and where required.The rate quoted shall be inclusive of fixing and grinding corners and required hole etc all complete and all taxes etc The contractor shall visit the site and take exact measurement of size in which glass is to be provided at various location.	sqm	10.00	3422.48	34,224.80
99	NDSR-46	Providing and injecting microfine injection griout pazel 2L 10 or equivalent in the RCC plinth or track or any structure under high pressure up to 30 bar as per site requirement during traffic / non traffic hours.	Kg.	100.00	656.98	65,698.00
100	NDSR-47	Providing and laying micro concrete for repair of small damaged patches in RCC plinth or track or any structure during traffic/ non traffic hours.	Kg.	100.00	114.07	11,407.00
101	NDSR-48	Proviing and fixing six lever/pin cylinder morice cylinder/latch set complete with door strike/liver handle/screw etc. complete in statinless steel of approved manufacturer for the on pannled/solid and glazed door etc.including all fixing and other accesoories as required and as per drawing/specification and as directed complete	Each	50.00	1729.28	86,464.00
102	NDSR-49	Providing and fixing six lever/pin mortice lock cylinder as per direction of engineer in charge	Each	50.00	562.08	28,104.00
103	NDSR-50	Providing and fixing 800 mm dia TO mirror covered with powder coating covering having sunshade of 45 mm*45mm .2 mm thick sqaured tube as hanging member and 50mm*50mm*2mm tubular part as adjust with welding and V shaped welded supports to station roof as the locations as per direction of enginier in charge the rate are inclusive of all taxes,duty etc. nothing etc shall be paid	Each	10.00	15712.44	1,57,124.40

नवल किशोर झा/Nawal Kishore Jha
 जे.पू.व. अधिकारी/जि.पू.व. अधिकारी/जि.पू.व. अधिकारी
 दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
 Delhi Metro Rail Corporation Ltd.
 मेट्रो भवन, बाराखम्बा रोड, नई दिल्ली-01
 Metro Bhawan, Barakhamba Road New Delhi-01

(Signature)
 14/12/2020

104	NDSR-51	Disposal of malba away from premises through dumper. Rates are as per each trip (minimum quantity of malba= 6cum)	Per trip	75.00	2789.36	2,09,202.00
105	NDSR-52	Providing and fixing Jaquar make toilet fitting				
106	NDSR-52.1	Bib cock with wall flange(CTQ-23047)	Each	50	535.18	26,759.00
107	NDSR-52.2	Pillar cock with aerator(CTQ-23011)	Each	50	535.18	26,759.00
108	NDSR-52.3	Pillar cock long neck with aerator(CTQ-23021)	Each	25	713.58	17,839.50
109	NDSR-52.4	Urinal concealed cock (CTQ-23083)	Each	35	749.26	26,224.10
Total Schedule- B (NDSR)						5256625.49
Less 18.23% on Schedule-B						-958282.83
Net Amount of Schedule-B						4298342.66
Schedule-C (Manpower) NDSR						
110	NDSR-52	Skilled -Providing Plumber/fitter for plumbing /sewerage rectification work with all required T&P and safety equipments complete as per direction of Engineer in charge.	Per Day	300.00	944	2,83,200.00
111	NDSR-53	Unskilled -Providing unskilled labour/helper/beldar as per direction of engineer in charge with all tools and plants and safety equipments complete.	Per day	450.00	775.26	3,48,867.00
112	NDSR-54	Skilled -Providing welder/fitter for welding work along with welding machine to carry out welding in vinod nagar depot as per direction of engineer-in-charge including the cost of consumable (electrodes) and safety equipments complete as per direction of Engineer in charge	per day	100.00	944	94,400.00
113	NDSR-55	Skilled -Providing Carpenter for repair work with all required T & P i.e. Hacksaw, hammer,drill machine, planner, chisel, screw driver etc. and safety equipments as directed by engineer incharge.	per day	100.00	944	94,400.00
114	NDSR-56	Skilled -Providing Mason for repair work with all required T & P i.e. Chisel, hammer, towel, fawra, bucket, pan etc. and safety equipments as directed by engineer incharge.	per day	100.00	944	94,400.00
Total of Schedule 'C'						9,15,267.00
Excess 0.01% on Schedule-C						91.53
Net Amount of Schedule-C						9,15,358.53
Grand Total of Schedule-A, Schedule-B and Schedule-C (in figures)						1,44,29,791.19
Grand Total of Schedule-A, Schedule-B and Schedule-C (in words)					Rupees One Crore Forty Four Lakhs Twenty Nine Thousand Seven Hundred Ninety One and Nineteen Paise only (including all taxes, duties, octroi, royalties etc.)	

नवल किशोर झा / Nawal Kishore Jha
 उप मुख्य अभियंता/निर्माता/ओ. एच एन/Dy CE/Under
 दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
 Delhi Metro Rail Corporation Ltd.
 मेट्रो भवन, बाराखम्बा रोड, नई दिल्ली-04
 Metro Bhawan, Barakhamba Road, New Delhi-04

18/10/2020