



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/20/III-710/2020

Date: 01.03.2021

LETTER OF ACCEPTANCE

**Consortium of M/s Escorts Limited Railway Equipment Division and
M/s Naledi Rail Engineering (Pty) Ltd.,**
15/5, Mathura Road, Faridabad, 121003
Ph. No.: +91-129-2576373/2576376, Fax:+91-129-2232148
Email: peeyush.mishra@escorts.co.in

Kind Attn.: Mr. Peeyush Mishra, Chief Manager-Business Planning & Strategy

**Sub: Contract no.: DMRC/RSWC/SPD-178: Retrofit works in 10 train sets of
RS-1 DMRC trains of Shastri Park Depot, Najafgarh Depot and Yamuna
Bank Depot.**

Ref: (i) Your online Tender submission on e-tendering portal for the subject work
opened on 23.09.2020.
(ii) Post bid clarification asked on 29.10.2020.
(iii) Your reply to post bid clarifications.
(iv) Opening of financial bids online on 01.01.2021
(v) This office letter No. DMRC/20/III-710/2020 dated 12.02.2021 regarding
counter offer.
(vi) Your unconditional acceptance of counter offer prices submitted vide letter
dated 19.02.2021.

Dear Sir,

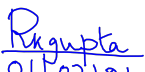
1. In reference to your unconditional acceptance of counter offer prices, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **Rs. 46,62,58,692/- (Rupees Forty Six Crore Sixty two Lakh Fifty Eight Thousand Six Hundred and Ninety Two Only)** inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfill the tender conditions including statutory deduction viz., TDS towards Income Tax / GST/ Labour Cess 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 one week 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 work shall be completed within 1.5 years (One and Half Years) from **08.03.2021**.

R. Gupta
01/03/21

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. **ED/RS/O&M** of this organization will be the “Engineer” for this contract.
6. Priced Bill of quantities as per counter offer accepted by you is attached as **Annexure-I**.
7. You are requested to contact **ED/RS/O&M** immediately for further necessary action in this matter and to start the work.
8. All the work shall be executed in accordance with the specifications stipulated in Tender.
9. 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 and submission of performance security.

Thanking you,

Yours Sincerely,


01/03/21
(R.K. Gupta)

Sr. General Manager /Contract
For and on the behalf of Delhi Metro Rail Corporation Ltd.

Encl: One copy of this letter in duplicate

Priced Bill of Quantities

S.No.	Description of item	Total no. of Cars to be done	Prices for quantities given in BOQ				Prices if quantities exceed the quantities given in BOQ		
			Basic Price per Car in Local Currency i.e. Indian Rupees (INR)	GST per Car (INR) (in figures)	Total Price per car (Incl. of GST) INR	Total Price for all cars (Incl. of GST) INR	Basic Price per Car in Local Currency i.e. Indian Rupees (INR)	GST per Car (INR) (in figures)	Total Price per car (Incl. of GST) INR
1	Part A								
1.1	Floor repair work in the cars by replacing existing floor board with Phenolic laminated composite Board as per Scope of work including cost of materials & manpower etc.	40.00	23,67,491.05	4,26,148.39	27,93,639.44	11,17,45,577.57	19,69,325.42	3,54,478.58	23,23,804.00
2	Part B								
2.1	Repainting of FRP surfaces of saloon & Cab interior of the cars as per Scope of work including cost of materials & manpower etc.	40.00	5,02,918.64	90,525.36	5,93,444.00	2,37,37,760.00	5,02,918.64	90,525.36	5,93,444.00
2.2	Provision of CCTV in the cars by Providing Saloon camera, Rear View camera, Catenary mounting camera in driver's cab, installation of ethernet switches, NVRs & HMIs, connecting cables etc as per Scope of work including cost of materials & manpower etc.	74.00	15,78,989.49	2,84,218.11	18,63,207.60	13,78,77,362.20	12,76,889.83	2,29,840.17	15,06,730.00
2.3	Refurbishment of electrical panels in the cars by replacement of existing relays with Mors Smitt relay having LED and Schneider relay on Relay Panel & EDB panel as per Scope of work including cost of materials & manpower etc.	40.00	9,26,193.22	1,66,714.78	10,92,908.00	4,37,16,320.00	9,26,193.22	1,66,714.78	10,92,908.00
2.4	Provision of Fire Detection System in the cars by providing smoke/heat detector, FDCU, Sounders, software and all cables & accessories including design, installation, commissioning, type test etc as per Scope of work including cost of materials & manpower etc.	74.00	10,42,816.10	1,87,706.90	12,30,523.00	9,10,58,702.00	10,42,816.10	1,87,706.90	12,30,523.00
2.5	Provision of LCD based DRM with Ethernet & RS485 interface in the cars by providing DRM display, Door coving panel modification, interconnecting cables and connectors, installations & commissioning etc as per Scope of work including cost of materials & manpower etc.	74.00	6,26,141.21	1,12,705.42	7,38,846.62	5,46,74,650.23	3,76,436.44	67,758.56	4,44,195.00
2.6	Retrofitment of Mobile charging facility in the cars by providing charging socket, cables, installation & commissioning etc as per Scope of work including cost of materials & manpower etc.	64.00	45,661.02	8,218.98	53,880.00	34,48,320.00	45,661.02	8,218.98	53,880.00
	Total (Part B)					35,45,13,114.43			
	Total (Part A+ Part B)					46,62,58,692.00			