



CIN No. U74899DL 1995GOI068150

दूरभाष Tel.: 23417910/12

फैक्स Fax : 23417921

154

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)

Contract No. E/EM/2021/L-7/01

Date: 18.10.2021

LETTER OF ACCEPTANCE

M/s Gupta Electricals & Generators
X/2516, Street No. 8
Raghubar Pura no.2, Gandhi Nagar
Delhi-110031

Sub: Contract: "Provision of Power Supply for X-ray machine and DFMD installed at Ph-III stations of DMRC."

Ref: (i) Online Open Tender submission on e-tendering portal on 21.07.2021.
(ii) Your reply to post bid queries on 26.08.2021.
(iii) Financial bid opened on 30.09.2021.

Dear Sir,

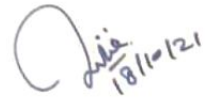
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at total cost of ₹12,71,303.56 (Rupees Twelve Lakh Seventy One Thousand Three Hundred Three and Fifty Six Paisa only) including all taxes, duties, octroi, royalties etc.
2. This 'Letter of Acceptance' 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 04 Month 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. DGM/E&M-1 of this organization will be the Engineer for this contract.
6. You are requested to contact the DGM/E&M-1 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.

(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001)
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

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.
9. You are instructed to register yourself on vendor payment portal on receiving the LOA. The instructions to do the same are provided in Annexure-A.

Thanking you,

Yours sincerely,
For Delhi Metro Rail Corporation Limited



(Nikhil Kumar)

DGM/E&M-1

Encl: - (1) One Copy of this letter in duplicate.
(2) Annexure-A.
(3) Accepted BOQ.

ANNEXURE A

In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will provide updates to the vendor and DMRC of the current status of the process and help to ensure timely action.

To register on the portal follow these steps

1. Go to : <https://vpp.dmrc.org>
2. Click on vendor sign up button.
3. Enter the required contact information and contract details.
4. The information about nodal officer may be obtained from engineer-in-charge
5. Click on submit button.
6. You will get the message "Your request has been sent to the nodal officer for verification. Once verified, you will receive notification via email and sms."

In case of any queries, click the help button on the landing page:

1. Queries can be sent on the following email id : vpp.support@dmrc.org
2. User manual is available by clicking the button: "Download vendor user manual" on the help page

159

Accepted Bill of Quantity (BOQ)					
Contract: E/EM/2021/L-7/01:- "Provision of power supply for X-Ray machine and DFMD through SS channel installed at Ph-III stations of DMRC"					
Sl.No.	Description of item	Unit	Quantity	Rates (INR.)	Amount (INR)
1	Supply & installation of 50 mm square hollow SS pipe 1.5 mm. thickness including cutting, welding, grinding etc as per scope of work and as per site requirement. Specification of SS channel shall be as Employer Requirement of the tender.	Mtr	1680	592.36	995,164.80
2	Supply & installation of 100*100 mm, 5 mm. thick SS base plate in roof/wall with four suitable fastner as per site requirement.	No.	480	531.00	254,880.00
3	Supply & installation of modular single 6/16 A switch socket combined box make - Lengrand, ABB, Bajaj, havells	No.	320	413.00	132,160.00
4	Supply & installation of modular Double 6/16 A switch socket combined box make - Lengrand, ABB, Bajaj, havells.	No.	240	501.50	120,360.00
5	Fixing/grouting of DFMD with 4/2 nos. suitable size of screw/fastners.	No.	320	129.80	41,536.00
6.A	Re-wiring/ Laying of wire/cables (armoured/unarmoured) from its existing position size upto 10 sq.mm 3/4 core cable of X ray machine/ DFMD supply in arrangeemnt of SS pipe and swith/socket as per BOQ item no 1-4 , complete with routing of wire/cable,making hole in SS pipe, termination and earthing etc as per site requirement .	Mtr	2560	20.06	51,353.60
6.B	Supply,Laying and fixing of 3 Core cable size 2.5 sqmm ,PVC/XLPE FRLS unarmoured copper cables on existing trench/cable tray/wall/trusses/in SS pipe with heavy duty GI clamps/saddle of suitable size including termination of cables with suitable size of crimping sockets and glands and dismantalling of existing cable and its accessories from existing location as per latest IS code & practice. Make- Approved by DMRC	Mtr	1974	77.46	152,896.56
6.C	Supply,Laying and fixing of 3 Core cable size 2.5 sqmm ,PVC/XLPE LSZH unarmoured copper cables on existing trench/cable tray/wall/trusses/in SS pipe with heavy duty GI clamps/saddle of suitable size including termination of cables with suitable size of crimping sockets and glands and dismantalling of existing cable and its accessories from existing location as per latest IS code & practice. Make- Approved by DMRC	Mtr	1118	109.74	122,689.32
7.A	Supply and installtion Top plug of 6 A , make as per Employer Requirement.	No.	320	55.46	17,747.20
7.B	Supply and installtion Top plug of 16 A , make as per Employer Requirement.	No.	160	71.98	11,516.80
Total Amount (Inclusive of all)					1,900,304.28
Quoted by Bidder (Less 33.10%)					629,000.72
Total Amount after discount (Inclusive of all)					1,271,303.56

Amount in Words INR Twelve Lakh Seventy One Thousand Three Hundred Three and Fifty Six Paise only

18/10/21

Signature Not Verified

Digitally signed by VIJAY KUMAR
Date: 2021.10.25 17:32:23 IST
Location: eProcure-EPROC