



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/RSMDD-14/LOA/2022

Date: 14.02.2022

Letter of Acceptance

M/s A.PAUL SOFTWARE SYSTEMS PRIVATE LIMITED
D-6/3, Okhla Industrial Area Phase-I,
New Delhi-110020
Ph: 9971999059

Kind Attention: Mr. Saurabh Kakkar (DGM-Sales)

Sub: - CONTRACT: RSMDD-14:- Supply, Installation, commissioning and Testing of New Digital CCTV on RS-3 Trains of Line-5 in place of Old Analog CCTV System.

Ref: i) Online Open E-tender submission on E-tendering portal on 05.01.2022
ii) Opening of Technical Bids online on 06.01.2022
iii) Opening of Financial Bids online on 01.02.2022

Dear Sir,

1. With reference to the above; Letter of acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of **₹26,99,074.77 (Rupees Twenty Six Lacs Ninety Nine Thousand Seventy Four and Paise Seventy Seven Only)** inclusive of all.
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 **06 (Six) months** 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.

BK Dureddy

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5. Dy. HOD/RS/MDD of this organization will be the Engineer-in-charge for this contract.
6. You are requested to contact Dy. HOD/RS/MDD immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this LOA or as per the instructions of the Engineer-in-charge. All the work shall be executed in accordance with the specifications stipulated in Tender Documents.
7. 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 no. F4 and F5 of 'Instructions to Tenderer (ITT)' regarding signing of agreement within 45 days from the date of issue of letter of acceptance and submission of performance security within 30 days from the date of issue 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,

Encl: i) Annexure-A 'Bill of Quantity'

 **BK Dwivedi** 14/2/22
Brojesh Kumar Dwivedi
DIC/Rolling Stock
Train Maintenance Depot,
Mundka, New Delhi-110041

Bill of Quantity

(Contract No. RSMDD-14: Supply, Installation, commissioning and Testing of New Digital CCTV on RS-3 Trains of Line-5 in place of Old Analog CCTV System)

S.No.	Description of Item	Unit	Qty.	Rate/Unit inclusive all (₹)	Total Amount (₹)
Schedule-A					
1	Supply, Installation, Commissioning and Testing of Saloon Camera	Nos.	16	23,010.00	3,68,160.00
2	Supply, Installation, Commissioning and Testing of Rear-View/Side view Camera/Catenary Camera	Nos.	6	26,550.00	1,59,300.00
3	Supply, Installation, Commissioning and Testing of PoE Network switch for Saloon/Cab	Nos.	4	85,904.00	3,43,616.00
4	Supply, Installation, Commissioning and Testing of NVR	Nos.	4	1,13,280.00	4,53,120.00
5	Supply, Installation, Commissioning and Testing of 2 TB SSD	Nos.	8	41,300.00	3,30,400.00
6	Supply, Installation, Commissioning and Testing of CCTV Display Monitor/ HMI10.4"	Nos.	2	2,59,600.00	5,19,200.00
7	Supply, Installation, Commissioning and Testing of Mobile surveillance Client Software	Nos.	2	17,700.00	35,400.00
8	Supply, Installation, Commissioning and Testing of Software for Recorder	Set	2	11,800.00	23,600.00
9	Supply, Installation, Commissioning and Testing of Ethernet Cable and Cat6/7 cable	Mtrs	1,000	436.60	4,36,600.00
10	Supply, Installation, Commissioning and Testing of 4 Pin M12 connector	Nos.	85	472.00	40,120.00
11	Supply, Installation, Commissioning and Testing of 8 Pin M12 connector	Nos.	4	2,360.00	9,440.00
12	Supply, Installation, Commissioning and Testing of Power Cable	Mtrs	1,000	64.90	64,900.00
13	Supply, Installation, Commissioning and Testing of Double Pole 4 mp MCB	Nos.	10	1,947.00	19,470.00
14	Supply, Installation, Commissioning and Testing of Heat Srinkable Sleevs	Mtrs	1,000	212.40	2,12,400.00
Total Amount inclusive all					30,15,726.00
% quoted by bidder on total amount				Less	10.50%
10.50% of Total Amount					3,16,651.23
Net Amount quoted by bidder					26,99,074.77
Net Amount in words				Rupees Twenty Six Lacs Ninety Nine Thousand Seventy Four and Paise Seventy Seven Only	

BK Dwivedi
14/2/22



Signature Not Verified

Digitally signed by Brajesh Kumar Dwivedi

Date: 2022.03.09 16:24:48 IST

Location: eProcure-EPROC

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