



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का एक संयुक्त उपक्रम)

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

No. DMRC/Tender (O&M)/E&M/MB-02/2022

Date: 23.06.2022

Letter of Acceptance

M/s Burfee Solutions
3/569, Mehrauli
New Delhi -110030
Phone: 9871996416

Sub: CONTRACT: E&M/MB-02: "Up gradation of LT & DG Synchronization PLC system installed at Metro Bhawan".

Ref: (i) Online open Tender submission on e-tendering portal on 11.05.2022

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 Rs. 9,14,500/- (Rupees Nine Lakh Fourteen Thousand Five Hundred Only) including all duties, taxes, octroi, royalties, levies 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 (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 contract period for this work is 10 weeks from the stipulated date of commencement of work as per clause 1.1.2(m) of NIT.
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. AM/E&M/MB of this organization will be the Engineer for this contract.
6. You are requested to contact the AM/E&M/MB immediately for further necessary action in this matter.

Page1 of 2(Contract: E&M/MB-02)

(मेट्रो भवन, 13 फायर ब्रिगेड लेन बाराखंबा रोड, नई दिल्ली-110001)
Metro Bhawan, 13, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

7. All the works shall be executed in accordance with the specifications stipulated in Tender document.
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 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,

Yours sincerely,

For Delhi Metro Rail Corporation Ltd.



(Vivek Shrivastava)
JGM/E&M-II

Encl: Bill of Quantity

Accepted BOQ

SUB: Upgradation of LT & DG Synchronization PLC system Installed at Metro Bhawan.

Sr. No	Description of Work	Qty	Unit	Rate	Amount
1	Supply of communication processor CP 5622 A2	1	Lot	₹ 55,000	₹ 55,000
2	Supply of Simatic WinCC System Software V7.5, SP@, RT2048 (2048 Power Tags)	1	Lot	₹ 2,95,000	₹ 2,95,000
3	Supply of Simatic S7, Step 7 V5.6 SP1, Floating license (ONLINE SOFTWARE DELIVERY)	1	Lot	₹ 2,30,000	₹ 2,30,000
4	Supply of Dell workstation having following Configuration Intel Core i7, 16 GB RAM, 1TB HDD Hard Disk with Antivirus/ Windows 10, 22" Monitor, Keyboard and Mouse.	1	Lot	₹ 1,25,000	₹ 1,25,000
5	Commissioning charges of all the above mentioned items including complete testing of Electrical power supply	1	Lot	₹ 70,000	₹ 70,000
Total					₹ 7,75,000
GST @ 18%					₹ 1,39,500
Grand Total Incl. of Taxes					₹ 9,14,500


(Vivek Shrivastava)
JGM/E&M-II

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

