



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)/EnM/L-7, 8/Rolling Shutter/2022

Date: 12.01.2023

LETTER OF ACCEPTANCE

M/s Sai pump Industries,
New Paras Vihar Colony,
Jhansi Road Naka Gwalior
Mob. 9811083925
Email: infoaipump@gmail.com

Sub: "Repair & Maintenance of Rolling shutters installed at stations of Line 07 & 08 and kalindi kunj Depot of DMRC for three (03) years"

Ref: (i) Online Open Tender submission on e-tendering portal on 12.08.2022.
(ii) Technical bid opened on 01.09.2022.
(iii) Financial bid opened on 04.11.2022.

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 ₹ 3458629.00 (Rupees Thirty Four Lakh Fifty Eight Thousand Six Hundred Twenty Nine 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) Year from the 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.

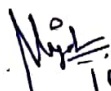
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5. **AGM/E&M** of this organization will be the Engineer for this contract.
6. You are requested to contact the **AGM/E&M** immediately for further necessary action in this matter and start the work within 7 days from the date of issue of this L.O.A 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 No. 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

RAU
16/01/23


16/01/2023
(Vijender Choudhary)
AGM/E&M

Encl: - One Copy of this letter in duplicate, Annexure-A.

N.O.O

Copy to:

GM/E&M/O&M - for information please.

Encl: - BOQ, Annexure-A, Financial Evaluation summary

Bill of Quantity (BOQ)

Name of work: EnM/L-07, 08/Rolling Shutter/2022 : "Repair & Maintenance of Rolling Shutters Installed at Stations of Line – 07 & 08 and Kalindi Kunj Depot of DMRC for three (03) years."

Schedule-A

S.No.	Description of Work	Qty	Unit	Rate (INR)	Amount (INR)
1	Supply, Installation, Testing & Commissioning of Centre Motor, double cylinder, 850W, 300 NM, 230 Volts, 50 Hz, 10 RPM. Make - SSI, ANSH or any reputed brand.	20	Nos.	18,142.50	3,62,850.00
2	Supply, Installation, Testing & Commissioning of Side Motor for Rolling Shutter, Lifting Capacity - 370 Watt, 600 KG, 50 Hzs, 220 - 240 Volts, 412 NM Output Torque. Make - SSI, ANSH or any reputed brand.	90	Nos.	18,673.50	16,80,615.00
3	Side/Centre Motor inspection & Limit Switch setting / adjustment.	120	Nos.	4,125.00	4,95,000.00
4	Conversion of Centre Motor Rolling Shutter to Side Motor Rolling Shutter including all required material and labour charges etc.	25	Nos.	13,500.00	3,37,500.00
5	Conversion of Rolling Shutter from Electrical Operation to manual Operation including all material and labour charges.	22	Nos.	12,375.00	2,72,250.00
Total Amount of Schedule-A (Incl. of All)					31,48,215.00
Bidder Quoted 18.36 % higher					5,78,012.27
Negotiated at 9.86 % Higher					3,10,414.00
Grand Total Amount of Schedule-A (Incl. of All)					34,58,629.00

Remarks: " BoQ Item No. # 3 may be read in conjunction with Employer's Requirement Clause No. - 4.5 "

Rgk
MND/ENM/L-8

Nid
16/01/2023
(Vijender Choudhary)
AGM/E&M

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

My

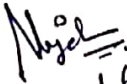
Summary of Financial Evaluation Report

Tender No. ENM/L-7, 8/Rolling Shutter/2022: Financial bid opened on 04.11.2022

Name of Work: "Repair & Maintenance of Rolling shutters installed stations of line - 07&08 and kalindi kunj Depot of DMRC for three (03) years"

The offer of **M/s Sai Pump Industries** at ₹ 34,58,629.00 /- (Thirty Four lakh Fifty eight Thousand Six Hundred Twenty Nine and zero Paisa Only) including all duties, taxes, octroi, royalties, levies etc. which 9.86 % Higher than BOQ amount Rs. 31,48,215.00/- has been accepted by the competent authority for tender no. ENM/L-7, 8/Rolling Shutter/2022.

Date: 12.01.2023


16/01/2023

(Vijender Choudhary)
AGM/E&M

Signature Not Verified

Digitally signed by Tanjeet Kumar
Date: 2023.01.18 10:35:25 IST
Location: eProcure-EPROC