



CIN: U74899 DL 1995 GOI 068150

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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/O&M/E&M/L&E/Esc. /OEM-223/551

Date: 18.11.2022

LETTER OF ACCEPTANCE

M/s VSR Engineering Works
D-391, Jahangir Puri,
Delhi-110033,

Sub: OEM-223: ANNUAL RATE CONTRACT FOR MECHANICAL WORKS IN DIFFERENT IN-HOUSE MAINTAINED JOHNSON MAKE ESCALATORS INSTALLED AT VARIOUS METRO STATIONS OF LINE-1, 02 & 03 for 3 YEARS.

Ref: (i) Your Technical Bid opened on dated 22.09.2022
(ii) Your Financial Bid opened on dated 07.11.2022

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the abovementioned work at total cost of **₹24,67,632.70/- (Rupees Twenty Four Lakh Sixty Seven Thousand Six Hundred Thirty Two and Seventy Paise only)** including all duties, taxes, octroi, levies, 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 (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 **03Years** from the stipulated date of commencement of work as per clause 1.1.2(n) 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. Sr. DGM/E&M/L&E of this organization (DMRC) will be the Engineer in charge for this contract.
6. You are requested to contact Sr. DGM/E&M/L&E immediately for further necessary action in this matter.

निखिल कुमार / NIKHIL KUMAR
वरिष्ठ उप महाप्रबन्धक/ई एंड एम/Sr. DGM/E&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, नई दिल्ली-110001
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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.



(NIKHIL KUMAR)
Sr. DGM/E&M/L&E)

BOQ_OEM-223

Name of Bidder		M/s VSR Engineering Works			
Subject: Annual Rate Contract for mechanical works in different in-house maintained Johnson make escalators installed at various metro stations of Line-01, 02 & 03 for 3 Years					
S.No.	DESCRIPTION	UOM	QTY.	Unit rate	Amount
1	Repairing and complete overhoulung of gear box by replacing 7 nos.of bearing including fixing of imported oil seal and synthetic oil pouring in gearbox BEARING DETAILS: Main Bearing No. 22222A FAG USA -1 No.; Thrust Bearing No. 30218- 2 Nos.;Tapper roller bearing No. 30212-2 Nos., 31310-1 No. & 31308-1 No. OIL SEAL: Imported Oil Seal-110-130-10 & 50-65-10. OIL: Deronex Synthetic Gear Oil-VG-460: 23 Liters	Job	10	83,251.00	832,510.00
2	Replacement of bottom shaft/tension shaft Bearing (Complete assembly of shaft and bearing shall provide by DMRC)	Job	9	25,485.00	229,365.00
3	Repairing and Replacement of bearing of handrail Shaft (bearing shall be provided by the Firm)	Job	9	20,812.75	187,314.75
4	Replacement of Motor Bearing (Bearing shall be provided by Firm)	Job	10	14,016.75	140,167.50
5	Repairing and Replacement of 2 nos bearing of Spindle/Reversing wheel(Bearing shall be provide by Firm)	Job	12	10,194.00	122,328.00
6	Fabrication and Fitment of Reversing wheel C-type balustrade cover/Fabrication of top right newel end	Job	10	3,398.00	33,980.00
7	Repairing of all tracks including return guide track per es	Job	10	2,336.13	23,361.25
8	Repairing of Handrail metalic Profile by welding & buffering per escalator	Job	15	2,123.75	31,856.25
9	Fabrication & fitment of step sag rod ,length-300mm each	No.	10	1,699.00	16,990.00
10	Fabrication & fitment of Floor Plate fixing Hinge	No.	40	233.61	9,344.50
11	Fabrication and fitment of floor plate switch fixing bracket	No.	10	1,274.25	12,742.50
12	Fabrication & fitment of Drive Chain Switch Slider Assembly	No.	6	2,548.50	15,291.00
13	Fabrication and fitment of drive chain cover bracket	No.	8	1,019.40	8,155.20
14	Fabrication and fitment of handrail entry boot L-type fixing bracket	No.	8	1,019.40	8,155.20

निखिल कुमार / NIKHIL KUMAR
वरिष्ठ उप महाप्रबंधक/ई एंड एम/St.DGM/E&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, नई दिल्ली-110001
Delhi Metro Rail Corpn. Ltd.

15	Refurbishment of ECP base by corrosn remove then after painting	No.	20	3,398.00	67,960.00
16	Fabrication and fitment of vertical spring stud of comb carrier	No.	15	849.50	12,742.50
17	Fabrication & fitment of "L-angle for soffit cladding fixing (Approx 2mtrs length of stainless steel " L-angle" required to fit in each location)	No.	10	3,398.00	33,980.00
18	Fabrication of Space in to an enclosure by providing aluminium sheets	sqft	200	191.14	38,227.50
19	Provision of ECP door Lock	No.	10	1,274.25	12,742.50
20	Fabrication and fitment of small window cover of ECP with locking arrangement	No.	12	2,123.75	25,485.00
21	Fabrication & Fitment of Hinge of ECP door, top bottom machine box door & RMS window door.	No.	12	212.38	2,548.50
22	Repair by welding of handrail pressure roller assembly attachment	No.	5	2,123.75	10,618.75
23	Grinding & Buffing work for rectification of Floor Cover overlapping & balustrade overlapping	Job	10	934.45	9,344.50
24	Limit switch fixing plate with screw	No.	30	849.50	25,485.00
25	Repairing of inner cladding fixing bracket and stopper by Fabrication & fitments per escalator	Job	10	3,398.00	33,980.00
26	Alignment & Welding of outer decking/cladding per escalator	Job	6	2,548.50	15,291.00
27	Fabrication & Fitment of U Type holding threaded rod and spring Assembly of E Brake	Job	5	3,398.00	16,990.00
28	Fabrication & Fixing of Handrail Entry Face Plate	No.	5	849.50	4,247.50
29	Fixing of Bollard by Welding	No.	5	1,274.25	6,371.25
30	Painting of Comb plate	No.	310	127.43	39,501.75
31	Repairing/Rewinding of service brake coil	Job	10	2,803.35	28,033.50
32	Rewinding of single phase transformer	Job	5	2,123.75	10,618.75
33	Repairing/Rewinding of Emergency brake (coil & Switch	Job	10	2,548.50	25,485.00
TOTAL					2,091,214.15
GST @18%					376,418.55
GRAND TOTAL (Inclusive of 18 % GST)					2,467,632.70

Amount in words:

Rupees Twenty Four Lakh Sixty Seven Thousand Six Hundred Thirty Two and Seventy Paise only (Inclusive of 18 % GST)


Signature Not Verified
 Digitally signed by Niket Gupta
 Date: 2022.11.18 11:19:18 IST
 Location: eProcure-EPROC
