दूरभाष Tel. : 23417910/12
CIN: U74899 DL 1995 GOI 068150
फैक्स Fax : 23417921

दिल्ली मेट्रो रेल कॉर्पोरेशन लि०
DELHI METRO RAIL CORPORATION LTD.
(भारत सरकार एंव दिल्ली सरकार का एक संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

No. DMRC/Tender (O&M)/OEW-TR-05 Dated: 09.01.2023

LETTER OF ACCEPTANCE

M/s Esquire Electricals
Flat No, 23/24, Block-I, Pocket-3
Sector-16, Rohini
Delhi-110089
Ph no. 9313782154

Sub: Contract: OEW-TR-05 "Supply, Installation, Testing and Commissioning of power supply arrangement and other related works at OCC/Metro Bhawan and BCC/Shastri Park".

Ref:*(i) Opening of Technical bids online on 15.12.2022*
(ii) Opening of Financial bids online on 27.12.2022.
(iii)Contract No: 2022_DMRC_724361_1

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 **INR 23,82,972.24 (Rupees Twenty Three Lakh Eighty Two Thousand Nine Hundred & Seventy Two and Paise Twenty Four 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 **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.

5. Sr.DGM/Tr-3&AEL of this organization will be the Engineer In-charge for this contract.

6. You are requested to contact the Sr.DGM/Tr-3&AEL immediately for further necessary action in this matter and date of commencement of work within 07 days from the date of issue of LOA or as per the instructions of Engineer In-charge.

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

(मेट्रो भवन, 13 फायर ब्रिगेड लेन बाराखंबा रोड़, नई दिल्ली–110001)
Metro Bhawan, 13, 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. Before commencement of work, you are advised to co-ordinate with Sh. Tushar Gupta, AM/Tr-SCADA M/N no. 9873847542 for further action in this regard.

10. 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

9/1/2023

(JITENDER KUMAR)
Sr. DGM/TR-3 & AEL

Encl: -

1. **One Copy of this letter in Duplicate**
2. **Accepted Bill of Quantity (BOQ)**
3. **Annexure-A**

Copy to

GM/Traction: for kind information please.

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.

Delhi Metro Rail Corporation Ltd.

Accepted Bill of Quantity (BOQ)

Contract: OEW-TR-05 "Supply, Installation, Testing and Commissioning of power supply arrangement and other related works at OCC/Metro Bhawan and BCC/Shastri Park.

S/N	Item Description	Unit	Qty	Unit Rate (in Rs.)	Total Amount (in Rs.)
Schedule-A : Supply					
A.1	4 core, 25sqmm FRLS power cable	Mtr	200	1947	389400
A.2	3 core, 4sqmm FRLS power cable	Mtr	800	448.4	358720
A.3	Type-1 Wall mounted power supply DB including applicable accessories (drawing attached). DB shall have busbar for electrical connection between switchgears	No.	2	106200	212400
A.4	Type-2 Wall mounted power supply DB including accessories (drawing attached).	No.	6	76700	460200
A.5	MCB 63A, 2P	No.	5	3776	18880
A.6	MCB 32A, 2P	No.	10	1947	19470
A.7	MCB 16A, 2P	No.	20	1003	20060
A.8	MCB 16A, 1P	No.	20	194.7	3894
A.9	Manual Changeover switch (For Single phase supply)	No.	3	8260	24780
A.10	Power strip with 5 sockets having 16A fuse	No.	20	4130	82600
A.11	Cable tray (300mm width with cable duct)	Mtr	250	1770	442500
A.12	GI flexible pipe minimum 40mm size, PVC coated metallic conduit	Mtr	250	177	44250
A.13	GI Strip (with isolator) for Main Earth Terminal (440mmX50mm)	No.	2	2950	5900
A.14	Earth wire 10sqmm	Mtr	300	147.5	44250
				Total Amount for Schedule-A	**2127304**

Schedule-B: Installation, Testing and Commissioning

S/N	Item Description	Unit	Qty	Unit Rate (in Rs.)	Total Amount (in Rs.)
B.1	Laying of 4 core, 25sqmm FRLS power cable	Mtr	200	295	59000
B.2	Termination and glanding of 4 core, 25sqmm FRLS power cable	No.	2	1770	3540
B.3	Laying of 3 core, 4sqmm FRLSOH power cable	Mtr	800	177	141600

B.4	Termination and glanding of 3 core, 4sqmm FRLSOH power cable	No.	10	1416	14160
B.5	Installation, testing and commissioning of Type-1 Wall mounted power supply DB (drawing attached). DB shall have busbar for electrical connection between switchgears	No.	2	23600	47200
B.6	Installation, testing and commissioning of Type-2 Wall mounted power supply DB (drawing attached).	No.	6	23600	141600
B.7	Installation of manual changeover switch	No.	3	2360	7080
B.8	Installation of cable tray	Mtr	250	531	132750
B.9	Laying of GI flexible pipe	Mtr	250	129.8	32450
B.10	Submission of drawings and documents	Lot	2	41300	82600
B.11	Dismantling of existing DB at SHPK as well as at MB and re-routing of power cable to wall mounted power supply DB	Lot	2	88500	177000
B.12	Dismantling of 2x15kVA UPS (at Shastri park OCC) with battery bank & stand and shifting to Shastri park store	Lot	1	206500	206500
B.13	Shifting of SCADA hardware from Vinod Nagar to Shastri Park	Lot	1	206500	206500
B.14	Shifting of 2x15kVA UPS at Vinod Nagar with battery bank & stand to Kashmere Gate RSS	Lot	1	206500	206500
B.15	Installation of GI Strip (with isolator) for Main Earth Terminal (400mmX50mm)	No.	2	885	1770
B.16	Laying of 10 sqmm Earth cable	Mtr	300	76.7	23010
				Total Amount for Schedule-B	1483260
				Total Amount of schedule-A & B	**3610564**
			% quoted by bidder against Schedule –A & B	**Less**	**34.00%**
				Total Net Amount of Schedule –A & B	**23,82,972.24**

<u>Amount in Words:</u> Rupees Twenty Three Lakh Eighty Two Thousand Nine Hundred & Seventy Two and Paise Twenty Four Only) Inclusive of GST @18% & all other taxes, duties, octroi, royalties etc.

Signature Not Verified

Digitally signed by Om Tiwari
Date: 2023.01.09 14:25:51 IST
Location: eProcure-EPROC