



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/EnM/L-07, 8/ARC/FIRE EXT/2022

Date: 12.07.2023

Letter of acceptance

M/s Mohan fire engg. Corps,
158 A, Rishal Garden, Ranholla, nangloi, West-Delhi,
Delhi, 110041

Email: mohanfire27@gmail.com

Mob: 8527013230, 9810013230

Sub: "Rate contract for testing, Re-filling & re-fixing of accessories as per site condition of fire Extinguishers at stations of Line-7 & 8 including Depot and staff quarter for three (03) years"

Ref: (i) Online Open Tender submission on e-tendering portal on 14.01.2023.

(ii) Technical bid opened on 10.02.2023

(iii) Financial bid opened on 01.06.2023

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 ₹ 29,73,617.30 (Rupees Twenty Nine Lakh Seventy Three Thousand six hundred seventeen and thirty paise Only) including all taxes, duties, octroi, royalties etc.
2. This 'Letter of Acceptance' is sent here with you to 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 Proceeds" 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.
5. **AGM/E&M** of this organization will be the Engineer of this contract.

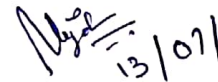
(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड़, नई दिल्ली-110001)

Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

6. You are requested to contact **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.


13/07

Vijender Choudhary

(Additional General Manager/E&M-I)

Encl: -BOQ, Annexure-A



Accepted BOQ

Sub: Rate contract for testing, Re-filling & Re-fixing of accessories as per site condition of Fire Extinguisher fixed at stations of Line-7 & 8 including Depot and Staff Quarter for 3 year.

Schedule A: Testing

S.No	Stations	Quantity As per BoQ	Unit Rate	Total amount
1	Fire extinguisher CO2 Gas type of 4.5 kg capacity conforming to IS:2878/15683	4011	194.03	778,269.17
2	Fire extinguisher CO2 Gas type of 22.5 kg capacity conforming to IS:2878/15683	80	413.60	33,087.85
3	Fire extinguisher water CO2 type of 9 Ltr capacity conforming to IS:940/15683	957	82.72	79,162.69
4	Fire extinguisher ABC DCP type of 5/6 kg capacity conforming to IS:2171	671	82.72	55,504.87
5	Fire extinguisher FOAM type of 9 Ltrs capacity conforming to IS:2171	55	82.72	4,549.58
6	Fire extinguisher FOAM type of 50 Ltrs capacity conforming to IS:2171	11	321.69	3,538.56

Total Amount

954,112.72

Quoted 7% less

66,787.89

Total amount of Schedule "A"

887,324.83

Schedule B: Refilling

1	Fire extinguisher CO2 Gas type of 4.5 kg capacity conforming to IS:2878/15683	4011	229.78	921,634.54
2	Fire extinguisher CO2 Gas type of 22.5 kg capacity conforming to IS:2878/15683	80	868.05	69,443.64
3	Fire extinguisher water CO2 type of 9 Ltr capacity conforming to IS:940/15683	957	114.89	109,948.17
4	Fire extinguisher ABC DCP type of 5/6 kg capacity conforming to IS:2171	671	303.31	203,517.86
5	Fire extinguisher FOAM type of 9 Ltrs capacity conforming to IS:2171	55	137.87	7,582.63
6	Fire extinguisher FOAM type of 50 Ltrs capacity conforming to IS:2171	11	477.94	5,257.29

Total Amount

1,317,384.15

Quoted 7% less

92,216.89

Total amount of Schedule "B"

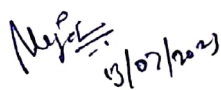
1,225,167.26

Schedule C: Accessories

1	Fire extinguisher CO2 Gas type of 4.5 kg capacity conforming to IS:2878/15683			
i)	Handle with PVC grip	330	64.34	21,231.37
ii)	Horn	935	82.72	77,342.85
iii)	Safety clip with holder assembly (metal)	1001	27.57	27,600.78
iv)	Painting of cylinder	715	68.93	49,287.11
v)	Control valve (IS:3224)	495	561.68	278,029.87
vi)	Sticker of cylinder	825	27.57	22,747.90
vii)	Discharge Horn (Minimum 14 bar bursting pressure)	1001	153.18	153,337.68

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2	Fire extinguisher CO2 Gas type of 22.5 kg capacity conforming to IS:2878/15683			
i)	Handle with PVC grip	55	167.27	9,199.58
ii)	Horn	49	100.36	4,917.59
iii)	Safety clip with holder assembly (metal)	66	50.18	3,311.85
iv)	Painting of cylinder	33	178.42	5,887.73
v)	Control valve (IS:3224)	33	724.82	23,918.90
vi)	Sticker of cylinder	55	44.60	2,453.22
vii)	Hose (Minimum 14 bar brusting pressure)	66	473.92	31,278.72
3	Fire extinguisher water CO2 type of 9 Ltr capacity conforming to IS:940/15683			
i)	CO2 type gas Cartridge (IS:4947)	275	168.50	46,338.31
ii)	Nozzle	275	40.85	11,233.53
iii)	Safety clip with holder assembly (metal)	473	25.53	12,076.04
iv)	Painting of cylinder	495	68.93	34,121.85
v)	Sticker of cylinder	572	27.57	15,771.88
vi)	Hose with nozzle	385	91.91	35,385.62
4	Fire extinguisher ABC DCP type of 5/6 kg capacity conforming to IS:2171			
i)	Squeeze grip Assembly Valve	231	178.72	41,283.22
ii)	Pressure gauge	110	91.91	10,110.18
iii)	CO2 type gas Cartridge (IS:4947)	198	224.67	44,484.78
iv)	Hose with nozzle	132	112.34	14,828.26
v)	Painting of cylinder	220	68.93	15,165.27
vi)	Sticker of cylinder	275	27.57	7,582.63
5	Fire extinguisher FOAM type of 9 Ltrs capacity conforming to IS:2171			
i)	Nozzle	20	44.60	892.08
ii)	Safety clip with holder assembly (metal)	50	33.45	1,672.65
iii)	Painting of cylinder	40	83.63	3,345.30
iv)	Sticker of cylinder	50	33.45	1,672.65
6	Fire extinguisher FOAM type of 50 Ltrs capacity conforming to IS:2171			
i)	Nozzle	10	390.29	3,902.85
ii)	Safety clip with holder assembly (metal)	10	44.60	446.04
iii)	Painting of cylinder	10	178.42	1,784.16
iv)	Sticker of cylinder	10	44.60	446.04
Total Amount				1,013,088.48
Quoted 15% less				151,963.27
Total amount of Schedule "C"				861,125.21
Grand Total =(A+B+C) (Including all taxes,duties,levies etc)				2,973,617.30


 13/07/2023
 Vijender Choudhary
 (AGM/E&M-I)



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

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