



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/O&M/E&M/L-2N/BIMR/SITC/Sprinkler

Date: 03.10.2023

LETTER OF ACCEPTANCE

M/s Vasu Infosec Pvt. Ltd.
13, Bandal Capital
Paud Road, Kothrud,
Pune - 411038

Sub: Contract No. : - E&M/L-2/06 - "SITC of fire fighting of sprinkle and pipe line in Project office area at BIMR Metro station over L-2".

Ref: (i) Tender ID 2023_DMRC_751379_1
(ii) Online open Tender submission on e-tendering portal on dated 04.05.2023.
(iii) Financial Bid opened on dated 20.09.2023.

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 **Rs. 23,70,010.18/- (₹ Twenty Three Lakh Seventy Thousand Ten Rupees and Eighteen paisa only)** inclusive of 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 completion period for this work is **02 months** 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. Manager/E&M/L-2N of this organization will be the Engineer for this contract.



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

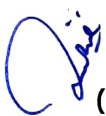
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

6. You are requested to contact to Manager/E&M/L-2N immediately for further necessary action in this matter.
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 30 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


(Sh. Nikhil Kumar)
Sr. DGM/E&M-I



Encl: 1) One copy of this letter in duplicate.
2) Bill of Quantity

Copy to GM/E&M: for kind information please.

Bill of Quantity (BOQ)

SITC of fire fighting of sprinkle and pipe line in Project office area at BIMR Metro station over L-2.

Schedule A

S. No.	Description	Unit	Qty	Material Rate	Labour Rate	Total
1	Sprinkle UP-RIGHT UL Listed MAKE:- TYCO/HD	Nos	328	275.00	100.00	123000.00
A	Sprinkle SIDE WALL UL Listed MAKE:- TYCO/HD	Nos				
B	Sprinkle PENDENT With Cap UL Listed MAKE:- TYCO/HD	Nos	328	245.00	100.00	113160.00
2	Extra for painting the exposed MS Pipe with one coat of Etching Primer And With Two Coats of Synthetic Enamel Paints of approve Colour/Shade, Make-Asian/Nerolec/Burger					
A	200,150,100,80,50,32,25 mm normal dia	Sqm	1616	100.00	60.00	258560.00
3	Supplying , Fixing, testing and commissioning of slim seal standard lever operated type Butterfly Valve PN 16 With ISI Mark with Nuts, bolts, Washer, Gasket and Flanges Conforming to IS 13095 of Following. Valve Make-Advance/Zoloto/Audco	Nos				
A	200 mm normal dia	Nos				
B	150 mm normal dia	Nos	2	5000.00	800.00	11600.00
C	100 mm normal dia	Nos				
D	80 mm normal dia	Nos				
E	50 mm normal dia	Nos				
4	Supplying, Fixing, testing and commissioning of class 'B' heavy duty MS pipes Confirming to IS 1239 and 3589 including the cost shall include cutting welding & labour Charge. MAKE:- JINDAL/TATA					
A	200 mm normal dia	rmt	0			
B	150 mm normal dia	rmt	72	2415.00	750.00	227880.00
C	100 mm normal dia	rmt	72	1585.00	500.00	150120.00
D	80 mm normal dia	rmt	80	1060.00	375.00	114800.00
E	65 mm normal dia	rmt	30	815.00	350.00	34950.00
F	50 mm normal dia	rmt	0			0.00
G	40 mm normal dia	rmt	699	450.00	160.00	426390.00
H	32 mm normal dia	rmt	0			0.00
I	25 mm normal dia	rmt	216	315.00	125.00	95040.00
J	50*50/40*40 Angle.	rmt	96	800.00	300.00	105600.00
5	Supplying laying testing and commissioning of Pressure Gage in MS pipe line (pressure range 0 - 10kg/sq.cm) suitable for 12 volts/24 volts DC including Connection as required. (Make:- H. GURU)	Nos	2	2250.00	200.00	4900.00
6	Pump , Riser & Sprinkler Fittings:- Flange, Elbow, Tea, Nut & Bolt, socket, tel pith, reducer,, bend, Shot Pith, taplon holetide, suto, etc. of standerd Make	LOT	8	65000.00	10000.00	600000.00
7	FLAXIABLE PIPE DROPPING 1500 MM UL Listed Make-Newage/Lifeguard	Nos	225	1800.00	400.00	495000.00
8	FALSE CILLING DISMENTAL & AGAIN FITTING AND BRING IN ORIGNAL POSITION.	Days	40		714	28560.00
TOTAL COST OF MATTIRIAL & LABOUR(Schedule A)						2789560.00
GST @18%						502120.80
GRAND TOTAL INCL.GST(Schedule A)						3291680.80
Total Amount as Quoted by Bidder (in INR) including GST			Less 28%			2370010.18

