



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVT. OF INDIA AND GOVT. OF DELHI)

No. DMRC/Sig/O&M/ Tender/SLR-001/08/2024

Date: 26.12.2024

LETTER OF ACCEPTANCE

M/s Hindec India Pvt. Ltd.

Flat No. E 3/406, Sector-18,
Rohini, North West Delhi,
Delhi-110086

Mob. No.: +91 9654455535

E-mail: info@hindec.com

Sub: Contract: SLR-001 – “Repairing of Ventilator fan of ATP-TB (6XX6220-0AB10), ATP-TS, SICAS and FTGS cubicles (6XX6223-0BA10).”

Ref: (i) Online Open e-Tender submission on e-tendering portal on 23.09.2024.
(ii) Opening of Technical bids online on 23.10.2024.
(iii) Opening of Financial bids online on 18.12.2024.

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 **₹24,91,303.32/- (Rupees Twenty Four Lakh Ninety One Thousand Three Hundred Three and Thirty Two Paise only)** including all taxes, duties, 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 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 **28 (Twenty eight) weeks** from the stipulated date of commencement of work.

Page 1 of 2 (SLR-001)

AMIT KUMAR
Sr. DGM/Signal/O&M
Delhi Metro Rail Corp. Ltd.
Barakhamba Road, New Delhi-110 001
26.12.2024

(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखंभा रोड, नई दिल्ली-110 001)
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110 001

4. You shall ensure full compliance with Tax Laws of India with regards 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. AM/SIG/L-3B of this organization will be the 'Engineer' for this contract.
6. You are requested to contact the 'Engineer' immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this LOA 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 a period of 30 days of submission of performance security or 60 days from the issue of Letter of Acceptance whichever is later. 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. Link for registration is <https://vpp.dmrc.org>. In case of any queries, queries can be sent on the following email id: vpp.support@dmrc.org. User manual is available by clicking the button: "Download vendor user manual" on the help page.

Thanking you,

**Yours sincerely,
For Delhi Metro Rail Corporation Limited**

26/11/24

(Amit Kumar)

AS/DGM/SIG/KIKD
Sr. DGM/Signal/O&M
Delhi Metro Rail Corpn. Ltd.
Bharakhamba Road, New Delhi-01

Encl.: BOQ

Copy to:

GM/Signal (O&M) for kind information

(10/5)

DELHI METRO RAIL CORPORATION LIMITED					
Bill of Quantity (BOQ)					
Name of work: Contract: SLR/001: "Repairing of Ventilator fan of ATP-TB (6XX6220-0AB10), ATP-TS, SICAS & FTGS cubicles (6XX6223-0BA10)"					
Schedule-A					
S. No.	Description of Work	Unit	Qty.	Unit Rate (INR)	Amount (INR)
1	Repairing of Ventilator fans with faulty Fan/Internal circuitry only (all three fans of Ventilator fan must be replaced with new one).	Nos.	33	15000.00	495000.00
2	Repairing of Ventilator fan with faulty Fan/Internal circuitry (all three fans of Ventilator fan must be replaced with new one) and damaged chassis both.	Nos.	92	17800.00	1637600.00
Total amount of Schedule-A (exclusive of GST)					21,32,600.00
% quoted by bidder against Schedule-A (Exclusive of GST@18%)					1.00%
1.00% on Schedule-A (Excluding GST@18%)					21,326.00
Total quoted amount of Schedule-A (Exclusive of GST@18%)					21,11,274.00
GST @ 18%					3,80,029.32
Grand Total of quoted amount of Schedule-A (Inclusive of GST@18%)					24,91,303.32

31/12/24
(Amit Kumar)

Sr.DGM/SIG/KIKD

AMIT KUMAR
Sr. DGM/Signal/O&M
Delhi Metro Rail Corpn. Ltd.
Bharakhamba Road, New Delhi-01