



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/Tender (O&M)/RMGD/DWE/2024-25/01/LOA

Dated: 12.02.2025

LETTER OF ACCEPTANCE

M/s Servetro Private Limited
H. No. 743-D, T/F, Street No. 07,
Govindpuri, Kalkaji, New Delhi - 110019
Mob. No.: 9650600139
E-mail: servetropl@gmail.com

Sub: Contract: RMGD/DWE/2024-25/01 “Repairing of Mobile Lifting Jacks [OEM: M/s Windhoff Bahn- und Anlagentechnik GmbH] at RMGL/Rapid Metro Gurugram of DMRC”

Ref: (i) Online Open Tender submission on e-tendering portal on 08.11.2024.

(ii) Opening of Technical bids online on 11.11.2024.

(iii) Opening of Financial bid online on 20.01.2025.

(iv) Your negotiated offer received on 27.01.2025

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 ₹ **15,10,902.62** /- (**Fifteen Lakh Ten Thousand Nine Hundred Two Rupees and Sixty 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 **06 (Six) months** from the stipulated date of commencement of work as defined in Para 6.
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.

MSKRS



Received by
NAND KISHORE
12/02/2025

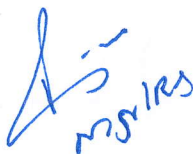
may arise.

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5. JGM/RS/HQ of this organization will be the Engineer for this contract.
6. You are requested to contact the JGM/RS/HQ immediately for further necessary action in this matter and to 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 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,



(Arvind Kumar Shakya)
Jt. General Manager/Rolling Stock
For Delhi Metro Rail Corporation Limited

Encl.: BOQ, Financial Evaluation (Brief Description) & Comparative Statement.
Copy to: ED/RS/O&M: For kind information and necessary action please.

Bill of Quantity (BOQ)					
Name of Work: Contract : RMGD/DWE/2024-25/01 : "Repairing of Mobile Lifting Jacks [OEM: M/s Windhoff Bahn- und Anlagentechnik GmbH] at RMGL/Rapid Metro Gurugram"					
Schedule-A (Supply Part)					
S.No.	Description of Item	Unit	Qty.	Rate (₹)	Total Amount (₹)
1	Supply of spare parts (total 13 items) required in repairing work as per Annexure-A of ER	No	1	10,50,804	₹ 10,50,804.00
2	Supply of MLJ program back-up pre-installed in Multi-media (MMC) Card in a ready to use state	No	2	67,000	₹ 1,34,000.00
Total Amount of Supply Part (Exclusive of GST)					₹ 11,84,804.00
GST @18%					₹ 2,13,264.72
Total Amount of Supply Part (Including of all, GST@18%) (INR) - <u>Schedule A</u>					₹ 13,98,068.72
After Negotiation % Quoted by Bidder Against Schedule-A				Less (0.01%)	₹ 139.81
Total Amount of Schedule-A as per Rate Quoted by Bidder (Including of all, GST@18%) (INR)					₹ 13,97,928.91
Schedule-B (Service Part)					
1	Service Charges for fault troubleshooting, replacement of faulty components, installation, software configuration and commissioning of MLJs	No	1	95,750	₹ 95,750.00
Total Amount of Service Part (Exclusive of GST)					₹ 95,750.00
GST @18%					₹ 17,235.00
Total Amount of Service Part (Including of all, GST@18%) (INR) - <u>Schedule B</u>					₹ 1,12,985.00
After Negotiation % Quoted by Bidder Against Schedule-B				Less (0.01%)	₹ 11.29
Total Amount of Schedule-B as per Rate Quoted by Bidder (Including of all, GST@18%) (INR)					₹ 1,12,973.71
Grand Total of Schedule-A (Supply Part) + Schedule-B (Service Part) Quoted by the bidder (Including of all, GST@18%) (INR)					₹ 15,10,902.62

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[Signature]

Signature Not Verified

Digitally signed by Ram karan Panwar
Date: 2025.02.13 13:07:23 IST
Location: eProcure-EPROC