



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

Train Depot, Shatri Park, East Approach Road, Delhi-110053

NO. DMRC/SPD/RSM/PLG/276/135

Dated: 31.01.2025

M/s S.D. Enterprises
74, Ground Floor, DSIDC Shed,
Okhla Industrial Area, Phase-1,
New Delhi - 110020
Mobile 9818899344
Mail: info@sdent.in, sdenterprises08@gmail.com,

LETTER OF ACCEPTANCE

Sub. : RSWC/ SPD- 198: Repair/Refurbishment work of existing pneumatic supply system for air supply system in workshop and IBL including all required labour, consumables etc. at Shastri Park Depot

Ref: (i) Online open Tender submission on e-tendering portal on 04.12.2024
(ii) Opening of Technical bids on line on 12.12.2024
(iii) Opening of Financial bids on line on 15.01.2025

Dear Sir,

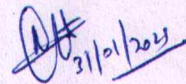
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of ₹ 3797875.48 (Rupees Thirty Seven Lakh Ninety Seven Thousand Eight Hundred Seventy Five and Paise Forty Eight Only) including all taxes, duties, levies, octroi, royalties etc.
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are required to return one copy of it duly acknowledged and signed by authorized signatory 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 **03 (Three) 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.
5. JGM/RS/SPD of this organization will be the Engineer for this contract.
6. You are requested to contact the JGM/RS/SPD 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 instructions of Engineer.

7. All the work 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 tender will constitute a binding Contract between you and DMRC. Please take necessary action as required vide Clause No. F4 and F5 of the 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 the 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 <http://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

Encl:- BOQ

Yours sincerely,



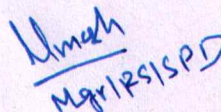
(Nagender Gupta)

Joint General Manager/ Rolling Stock
Room No. 214, Director (Operation) Building,
Shastri Park Train Depot, DMRC, Delhi- 110053.

Copy to: MGR/RS/SPD – for kind information and necessary action please



SGE/RS/SPD



Mgr/RS/SPD



Bill of Quantity

Name of Firm

M/s S.D. Enterprises

Contract No. RSWC/ SPD- 198: Repair/Refurbishment Work of existing pneumatic supply system for air supply system in workshop and IBL including all required labour, consumable etc. at Shastri Park Depot

Sl. No.	Item Description	Units	Qty.	Rate (In Rs.)	Total amount (in Rs.)
Schedule-A					
1	Matching flange:- Supply and installation commissioning of Matching flange MS type , Specification:- dia-6", thickness-0.785", 2" with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-Swagelok/SS/Parker/Airlink.	No.	210	2965.00	622650.00
2	Moisture drain Filter Assembly:- Supply and installation commissioning of Moisture drain Filter Assembly, Specification-SPIRAX-CA10A,IS210FG260,down size-3/4", 0 to 16 bar, Supply and installation of body SS with visible indicator and auto drain system. Make-SPIRAX/Shavo /Parker /Airlink /Swagelok.	No.	21	4540.00	95340.00
3	Ball Cock gate valve with flane assembly:- Supply and installation commissioning of Ball Cock gate valve with flane aassembly, Specification 1", SS type , Specification-dia- 1.75", CF8MUR31,CF8M with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-Swagelok/SPIRAX/Shavo/Parker/Airlink	No.	56	1510.00	84560.00
4	Matching flange:- Supply and installation commissioning of Matching flange Specification:- dia-3", thickness-0.785" Supply and installation of Matching flange MS type , Specification 2" with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-SS/Parker/Swagelok	No.	148	2130.00	315240.00
5	Filter Assembly :- Supply and installation commissioning of Filter Assembly Specification- AF60-F10.27.40.A, BVC, Max pressure-1.0MPa, and 0 to 16 bar, Supply and installation of body SS with visible indicator and auto drain system. Make-Shavo/Parker/Airlink	No.	70	2210.00	154700.00

[Signature]
S.D. Enterprises

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Sl. No.	Item Description	Units	Qty.	Rate (In Rs.)	Total amount (in Rs.)
6	Filter Regulator Assembly with pressure gauge:- Supply and installation commissioning of Filter Regulator Assembly with pressure gauge Specification- SEC PR-Range 0 to 8.75 kg/Sqcm, Supply and installation of body SS with visible indicator and auto drain system. Make-Shavo/ Parker/Airlink	No.	70	1938.00	135660.00
7	SS gate valve :- Supply and installation commissioning of SS gate valve specification 4"X0.450"X2, Bush , Specification 1.5" with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-SS/Swagelok/Parker/Airlink	No.	70	10880.00	761600.00
8	Quick Release coupling Specificatio 1/2" :- Supply and installation of Quick Release coupling SS type , Specification 1.5" with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc.Make-Staubly/Parker/Swagelok/Airlink	No.	70	1820.00	127400.00
9	Quick Release coupling Specificatio 1/2" for 12mm tube application:- Supply and installation of Quick Release coupling SS type , Specification 1/2" for 12 mm with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-Staubly/Parker/Swagelok/Airlink	No.	70	1305.00	91350.00
10	Nylon Recoil Hose 12mmX10 meter:- Supply and installation of Quick Release coupling SS type , Specification 1/2" for 12 mm with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-Parker/SMC/Airlink	No.	70	1940.00	135800.00
11	Nylon Recoil Hose 8mmX10 meter:- Supply and installation commissioning of Quick Release coupling SS type , Specification 1/2" for 12 mm with angle supports with accessories,SS fasteners,SS nut, SS bolts,SS u-clamps, gasket etc. Make-Parker/SMC/Airlink	No.	70	1705.00	119350.00
12	PU tube :- Supply and installation commissioning of PU tube 12mm,950 meter Make-Parker/SMC/AIRLINK	No.	1	455.00	455.00
13	Air Gun:- Supply and installation commissioning of air gun. Specification 1/2", LPM20 20cfm., And 1/4" Make-Parker/SMC/Airlink	No.	24	442.00	10608.00

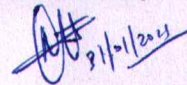
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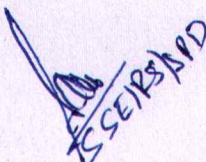
Sl. No.	Item Description	Units	Qty.	Rate (In Rs.)	Total amount (in Rs.)
14	Adaptor push :- Supply and installation commissioning of Adaptor push and fitting mechanism specification 1/2"X8mm, 1/2"X12mm, Make- Parker/Swagelok/Airlink	No.	70	511.00	35770.00
15	Switch gears:- Supply and installation commissioning of Switch gears, bus bar, lugs, fuse, relays, transformer, smart box etc. including testing & commissioning with all cables, wires, (Make: Omron/Siemens/Schenider or any reputed make) as per site requirement including removal/dismantling of existing item .	No.	1	167900.00	167900.00
16	Re-painting:- On existing pipe lines by using luxol Hi-gloss enamel paint,including all required labour, consumables etc. Approx. Qunantity-2200 meter Make:Burger/Asian/Paragon	No.	1	425840.00	425840.00
Total Amount of schedule A (Excluding GST)					3284223.00
% Quoted by bidder against schedule- A				Less	2.00
(-2.00)% of Schedule - A					-65684.46
Total Amount of Schedule A as per rate quoted by the bidder (Excluding GST)					3218538.54
GST for Schedule A as per rate quoted by the bidder@ 18 %					579336.94
Total Amount of Schedule- A quoted by the bidder (Inclusive of all, GST @18%)					3797875.48

Yours sincerely,



(Nagender Gupta)

Joint General Manager/ Rolling Stock
Room No. 214, Director (Operation) Building,
Shastri Park Train Depot, DMRC, Delhi- 110053.





Signature Not Verified

Digitally signed by Brajesh Kumar Dwivedi
Date: 2025.02.01 12:12:27 IST
Location: eProcure-EPROC

