



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/Tender(O&M)/E/EM//L-2/12

Date: 05.06.2025

LETTER OF ACCEPTANCE

M/s Sharma Enterprises
R/o 245/30, School Block,
Mandawali, Delhi-110092,
Mob: 7838100633
Email Id: sharmaenterprises0306@gmail.com

Sub: Contract: EnM/L-2/12 "Supply, Installation, Testing & Commissioning (SITC) of Fire system at Director Business Development (DBD) office of DMRC located at 26 Ashoka Road"

Ref: (i) Your online open tender submission on e-tendering portal on 28.04.2025.
(ii) Technical Bid opened on 01.05.2025.
(iii) Financial Bid opened on 02.06.2025.

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 Rs. 9,47,571.64/- (INR Nine Lakh Fourty Seven Thousand Five Hundred & Seventy One and Paise Sixty Four Only) including all duties, taxes, octroi, royalties, levies etc.
2. This 'Letter of Acceptance' is sent here with 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 **04 (Four) Months** from the stipulated 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. 'Sr.DGM/E&M-I/O&M' of this organization will be the Engineer for this contract.
6. You are requested to contact the 'Sr.DGM/E&M-I/O&M' 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 instruction of Engineer.
7. All the works shall be executed in accordance with the specifications stipulated in tender document.

हिमांशु सिंह / Himanshu Singh
उप महाप्रबंधक (वि.एवं.या.) / DGM (E&M)
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, नई दिल्ली-110001
Metro Bhawan, New Delhi-110001

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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 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,

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उप महाप्रबंधक (वि.एवं.या.) / DGM (E&M)
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Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, नई दिल्ली-110001
(Himanshu Singh)
DGM/E&M/O&M

For Delhi Metro Rail Corporation Ltd.

Encl: (i) Bill of Quantity
(ii) Annexure-A



BOQ

Name of Work: -EnM/L-2/12: "Supply, Installation, Testing & Commissioning (SITC) of Fire system at Director Business Development (DBD) office of DMRC located at 26 Ashoka Road"

S.No.	Description	Unit	Qty	Unit Rate (Excl. of GST)	Amount
1	Schedule-A: Fire Detection System				
1.1	SITC of 16 Zones Micro controller based Main Fire Alarm Control Panel semi addressable. Made of CRCA sheet with powder coated, as per latest IS/Fire Code with : A. 40x2 Character LCD Display. B. Event log history 256 event. C. Battery Charger & sealed lead acid Battery suitable for 8 hours backup. D. Consisting of Alpha numeric multi level keypad with 15 keys & three control keys YES, NO & ENTER. E. FACP Should also equipped with user controls mute/accept silence alarm/system reset buttons & led type general panel indicators (fire, fault, accept, sounder disable, silence, power on, power fault/failure, battery on, communication error etc & internal buzzer in case of fire/fault. F. Visual indication for open, short and fire indication. G. Applicable provision of IS :2189 Make-Daksh/ASE/Agni	No.	1	34,800.00	34,800.00
1.2	SITC of UL/FM Approved sounder with strobe with ultra low power consumption using latest LED strobe technology, multiple tones and configurable volumes with backbox, cover and all accessories complete. Acoustic power from 78.3 dBA to 104.6 dBA depending on the selected level and tone type. Red color with fire markings. Make-Latest approved BIS make	No.	7	2890.25	20,231.75
1.3	SITC of Multi Sensor type Detectors LPCB approved latest edition with bicolour LED indication, dust and dirt resistant with drift compensation, plug in design including compatible mounting bases as required. Detectors must be compatible with proposed FACP specification.	No.	70	942.37	65,965.90
1.4	SITC of Manual Call Point (MCP) boxes of MS construction in surface/recess with stainless steel chain & hammer assemble complete with glass and push button etc. as required.	No.	6	401.69	2,410.14
1.5	SITC of Response indicator on surface/recess MS box having two LEDs metallic cover complete with all connections etc. as required	No.	7	166.10	1,162.70
1.6	SITC of Fire Survival armoured cabl (2Cx1.5 mm ²), 600/1000 V rated with anealed copper conductor having glass mica fire barrier tape covered by an extruded layer of cross linkable Ethylene Propylene Rubber (EPR) insulation and LSZH inner bedding, Steel wire armouring & LSZH outer sheath complete as required	mtr	1000	304.24	3,04,240.00
Total Amount for Schedule-A (Exclusive of GST)					4,28,810.49
2	Schedule-B: Wet Fire Fighting System				
2.1	SITC of 10,000 Litre Roto moulded Polyethylene water storage tank ISI:12701 marked with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes with all fittings	No.	1	55,084.75	55,084.75
2.2	SITC of Jockey Pump, 7.5 KW, RPM-2850, Head-75 m, Discharge 19 cubic meter/hr shall be coupled to TEFC motor & complete set shall mounted on common base frame. (make:- Kirloskar/Crompton Greaves/BIS approved)	No.	1	92,119.50	92,119.50
2.3	Providing and fixing of, ISI marked, landing valve hydrant type -A, Confirming IS : 5290 -1993 63mm dia stainless steel instantaneous type single headed outlet with blank cap and chain complete with instantaneous spring lock type S:S female coupling of 63 mm dia for connecting hose pipe .	No.	2	4,963.83	9,927.66

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 मेट्रो भवन, नई दिल्ली-110001
 Metro Bhawan, New Delhi-110001

2.4	Fixing of branch pipe 63 mm inside FHC with the help of suitable pipe/angle arrangement.	Each	2	39.11	78.22
2.5	Providing and fixing of ISI marked 38 mm dia- 15 mtrs. long synthetic hose, including 63 mm dia Stainless Steel male and female instantaneous type couplings (along with heavy gauge copper wire machine binding) complete in all respect hose to IS:636 type - ii and coupling to IS:903-1993.	No.	4	3,405.15	13,620.60
2.6	Providing and fixing ISI marked standard short size S.S branch pipe with 63 mm dia inlet instantaneous male coupling and thread outlet coupling with 20 mm bore hexagonal base nozzle confirming with IS:903 1993 .	Each	2	1,472.18	2,944.36
2.7	Providing & fixing ISI marked 100 mm internal dia two way fire bridge inlet connection (consisting of 2 nos. 63 mm dia instantaneous type male coupling with built in check valve) and shall be protected with cap secured with chain, 100 mm dia flanged outlet complete with nuts-bolts and rubber gasket as per site.	Each	1	8,725.50	8,725.50
2.8	Providing and fixing wheel for oblique type single headed outlet hydrant valve type A as per IS:5290-1993.	Each	2	118.18	236.36
2.9	Providing and fixing rubber/thermoplastic sythetic hose reel tube 25 mm dia 45 m length, confirming to IS:444-1987/12585-1988 type-II on hose reel drum & duly ISI marked with gun-metal shut-off nozzle having 5 mm diameter orifice and other accessories.	Each	2	3,872.36	7,744.72
2.10	Providing and fixing wall mounting swinging type hose reel drum 'ISI marked' for housing 25 mm dia, 45 m length hose reel tube confirming to IS:884	No.	2	5,857.45	11,714.90
2.11	Providing and fixing of ISI marked ball valve 25 mm on threaded joints at required locations	Each	5	951.28	4,756.40
2.12	Providing and fixing of 25 mm dia. Union assembly on threaded joints at required locations.	Each	10	529.69	5,296.90
2.13	Providing and fixing of metal box for hydrant made up of 14 SWG M.S. sheet along with suitable cover/door arrangement. Drawing and dimensions of hose box shall be approved by Engineer-In-charge.	Each	2	2,002.41	4,004.82
2.14	Providing and fixing, joining and hydraulic testing (at 150% of working pressure) of heavy class-C, M.S. Pipe IS: 1239 including cutting, screwing, welding, threading etc. With forged steel butt-welded fitting with appropriate reducer, gasket, nut bolt require of the following pipe painted with one coat of primer and two coat of PO RED enamel fixed in ceiling wall , columns for a height with hanger, supports and fasteners all as per drawing including chasing of				-
a.	25mm pipe	RM	100	216.21	21,621.00
b.	80mm pipe	RM	300	599.74	1,79,922.00
c.	100mm pipe.	RM	300	832.41	2,49,723.00
2.15	Providing fixing and recommissioning of 100mm NRV with all necessary accessories like flanges, gasket, nut and bolt etc.	No.	1	12,179.32	12,179.32
2.16	SITC of pressure Gauge in MS pipeline, bourden type brass dial type pressure gauge calibrated for 0-10 Kg/Sq. mm range with brass isolation valve & associated pipe accessories complete as per specifications including pressure gauge siphon	Each	1	1,761.80	1,761.80
Total Amount for Schedule-B (Excusive of GST)					6,81,461.81
3	Schedule-C: Fire Suppression System				
3.1	Fire Extinguisher ABC (6 kg)	No.	6	836.44	5,018.64
3.2	BC CO2 Fire Extinguishers 4.5 Kg	No.	4	4,331.99	17,327.96
Total of Schedule-C (exclusive of GST)					22,346.60
Total amount of Schedule-A, B and C (Excl. GST)(₹)					11,32,618.90
% quoted by the bidder against total of schedule- A, B and C (in percentage)				Less	29.10
29.10% of total of Schedule-A, B and C (₹)					3,29,592.10
Total amount of Schedule-A, B and C (Excl. GST)(₹)					8,03,026.80
(GST @ 18%) on Schedule-A, B and C (₹)					1,44,544.82
Total Amount of Schedule-A, B, C (i.e. A+B+C) (Incl. of all)					9,47,571.62

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उप महाप्रबंधक (निर्माण) / UPM (E&M)
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Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, नई दिल्ली-110001
Metro Bhawan, New Delhi-110001

Annexure-A

In order to facilitate contract management and ensure timely processing of request 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 the vendor signup 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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