



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)

DMRC/O&M/E&M/APL-05

Date:-27.06.2025

LETTER OF ACCEPTANCE

M/s Umega Vintax Private Limited

P-63, UGF, Pandav Nagar,

Mayur Vihar, Phase-1,

Delhi-110091

Contact No.- 011-45679763, 8800559676

Sub: Contract No. E&M/APL-05: "Supply Installation, Testing & Commissioning of Electrical related works at different locations (i.e. NDRU, DKV, DACY & Depot) at Airport Express Line".

Ref: (i) Online Open Tender submission on e-tendering portal on 23.04.2025 .

(ii) Your reply to post bid queries on 03.06.2025.

(iii) Opening of Financial Bid online on 17.06.2025.

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. 17,62,769.37 (Rupees Seventeen Lakh Sixty Two Thousand Seven Hundred Sixty Nine and Thirty Seven paisa 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 duly signed by your authorized signatory on all pages including your unconditional acceptance thereof so as to reach the undersigned within one week of receipt of this Letter.
- 3) This letter of acceptance shall be treated as "Notice to proceed" as defined in clause 8.1 of GCC. The completion period for this work is **05 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) Sr.DGM/E&M-II of this organisation will be the Engineer for this contract.
- 6) You are requested to contact the Sr.DGM/E&M-II immediately for further necessary action in this matter and 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 work shall be executed in accordance with the specifications stipulated in Tender documents.

Nabila Mariyam
Sr. DGM / E&M
Delhi Metro Rail Corporation Ltd.
Shivaji Stadium Metro Station
Connaught Place, New Delhi-110001

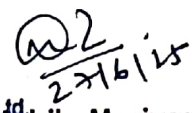
(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड़, नई दिल्ली-110001)

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

- 8) It may please 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 of 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,


Nabila Mariyam
Sr. DGM / E&M
Delhi Metro Rail Corporation Ltd.
Shivaji Stadium Metro Station
Connaught Place, New Delhi-110001
(Nabila Mariyam)
Sr.DGM/E&M-II

For Delhi Metro Rail Corporation Limited

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

DELHI METRO RAIL CORPORATION

Bill of Quantity (BOQ)

Name of Work: - E&M/APL-05 "Supply Installation, Testing & Commissioning of Electrical related works at different locations (i.e. NDRU, DKV,DACY & Depot) at Airport Express Line".

Name of Firm/Agency:

M/s Umega Vintax Private Limited

S.No.	Description	Unit	Qty	Unit Rate (Excl. of GST)	Amount
Schedule-A					
1	Supplying & Laying of Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of LSZH PVC insulated copper conductor, single core cable in existing surface/ recessed GI conduit as required at New Delhi metro station.				
I	4 X 2.5 sq.mm + 1X 2.5 sq.mm earth wire	Mtr	300	349	104700
II	4 X 2.5 sq.mm + 1X 2.5 sq.mm earth wire	Mtr	300	349	104700
III	4 X 2.5 sq.mm + 1X 2.5 sq.mm earth wire	Mtr	300	349	104700
IV	2 X 2.5 sq.mm + 1X 2.5 sq.mm earth wire	Mtr	160	262	41920
V	1X 4 sq.mm earth wire	Mtr	250	145	36250
2	Supply and laying of 1x10 Sq. mm FRLSH flexible earthing wire of Green color with proper end to end termination in earthing pit along with properly fixing at Dwarka Depot.	Mtr	200	245	49000
3	Earthing with G.I. earth pipe 4.5 metre long, 40 mm dia including accessories, and proving masonry enclosure with cover plate having locking arrangement and watering pipe etc.with charcoal/coke and salt as required at DKV & Dwarka Depot.	Nos	5	3873.07	19365.35
4	Providing and fixing 25 mm X 3 mm G.I.strip on surface and wall mountad or in recess for connections etc, as required at Dwarka Depot .	Mtr	1000	244	244000
5	Supply of Itorrent Guard Early Streamer Emission Air Terminal (ESEAT) Lightning Protection System, Complying with NFC17-102 Version 2011 and CPRI Certified. ESEAT: (Turkey)- Radius of Protection= 107Mtrs @ L-IV ΔT(μs) 60 With 3 Mtr Gi Mast & Digital lightning strike counter All accessories at Dwarka Depot.	Nos	5	52374	261870
6	Supply and laying down 40 mm dia DWC HDPE pipe ISI marked conforming to IS 16205 or relevent standard (one light pole to another light pole) direct in the ground appox 300 mm-400 mm depth after removal of tiles/excavation/digging /RCC cutting in the ground as required on site . It also includes refilling the digging area/trench with sand , plastering and fixing the ties again on the ground at Delhi Aerocity.	Mtr	425	1480	629000
7	SITC of 4 core x 4 Sq.mm 1100V grade armoured LSZH XLPE Copper conductor Cable in existing DWC Pipe (pole to pole) /on existing cable tray/ wall surface complete as required . It also includes cable connection in light poles at Delhi Aerocity.	Mtr	660	570	376200
8	Supply and making end termination with brass double compressed gland and cu lugs for LSZH XLPE Copper conductor Cable(4cx4 sq mm cable) at Delhi Aerocity.	nos	6	550	3300
9	Providing and fixing 6 SWG dia G.I. wire on surface or in recess for loop earthing along with existing surface/recessed conduit/sub main wiring/cable as required at Delhi Aerocity.	Mtr	1000	35.59	35590
Total of Schedule-A Excluding GST (18%)					₹ 20,10,595.35
% quoted by Bidder against Schedule A					Less 25.70
25.70% of schedule A (excluding GST 18%)					₹ 5,16,723.00
Grand Total of Schedule-A (excluding GST 18%)					₹ 14,93,872.35
GST @ 18% on Schedule-A					₹ 2,68,897.02
Grand Total of Schedule-A (quoted by Bidder, including GST 18%)					₹ 17,62,769.37

27/6/24
Nabila Mariyam
Sr. DGM / E&M
Digitally Signed
Date: 2025.06.27 15:58:55 IST
Location: eProcure-EPROC