



2026

VISHAL ENTERPRISES

~ Building the future today

ENGINEERS , CONTRACTORS AND
GOVERNMENT APPROVED SUPPLIERS

CONTACT US

M: +91 9810725121

Tel. : 011-42111990

Email : vishal.entps@gmail.com

**SF-10, Cross River Mall, Karkardooma,
Shahdara, Delhi-110032**



M/s Vishal Enterprises

Building the Future Today

ABOUT US

Established in 1997, M/s Vishal Enterprises is a leading electrical contracting company delivering critical infrastructure projects across Delhi and NCR. With over two decades of proven expertise, we specialize in executing high-value electrical works for government, semi-government, and reputed private sector organizations.

Our core capabilities include execution of 66KV, 33KV, and 11KV systems, substations, overhead and underground cabling, and large-scale electrification and lighting infrastructure projects. We are empanelled, approved, and actively executing projects with esteemed organizations including NCRTC, DMRC, Larsen & Toubro Ltd., Gulermak-Sam India, IRCON International, Afcons Infrastructure Ltd., Ramprastha Greens, R Homes Pvt. Ltd., CPWD, IAAI Palam Airport, NHPC, TPDDL, BSES Rajdhani Power Limited, IRCTC, and Indian Railways.

Backed by a highly experienced engineering team, we are known for strict adherence to technical specifications, quality standards, and timely project delivery.

At M/s Vishal Enterprises, we remain committed to excellence in execution, operational reliability, and building long-term, value-driven partnerships.

We earnestly seek an opportunity to contribute to your projects and establish a long-term, value-driven association with your esteemed organization.

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OUR EXISTING CLIENTS

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दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Limited

Delhi Metro Rail Corporation



National Capital Region Transport Corporation



New Delhi Municipal Council Indian Railways



National Highways Authority of India



Noida Authority



Yamuna Expressway Industrial Development Authority



International Airport Authority



ITD Cementation India Limited



Dakshin Haryana Bijli Vitran Nigam



TATA POWER-DDL

Tata Power Delhi Distribution Limited



BSES Rajdhani Power Limited



Larson & Toubro Limited



GulerMak – Sam India Kanpur Metro Joint Venture



Afcons Infrastructure Limited



IRCON International Limited



RHOMES Pvt. Ltd.



APCO Infratech Pvt. Ltd.





VISION

"To be the leading and trusted provider of innovative and reliable electrical, construction, civil contracting solutions, delivering exceptional quality and services while contributing to the advancement of infrastructure and power systems across India and beyond."


MISSION

"At Vishal Enterprises, our mission is to continually provide the highest standards of electrical engineering services to government, semi-government, and private organizations. We aim to achieve this by leveraging our extensive industry experience, a skilled team of professionals, and cutting-edge technology. We are committed to delivering projects on time and within budget, while ensuring safety, sustainability, and customer satisfaction at every step. Our focus is on building lasting relationships and fostering growth, innovation, and excellence in every aspect of our work."

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OUR LICENSES

(State wise)

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E.C. No (4266)/2017/2435

FORM NO - B
(See Condition 5)

Government of NCT of Delhi

Labour Department

5-Sham Nath Marg, Delhi-110054

LICENCE TO ELECTRICAL CONTRACTORS

With terms and conditions as notified vide Notification No.

ED4(Misc-38)/Lab-EI/2016/381 Dated 27.01.2017

M/s VISHAL ENTERPRISES having its premises situated at SF-10 CROSS RIVER MALL SHAHDARA DELHI-110032 and represented through its Proprietor/Partner/Director/Authorized Signatory SH. VISHAL SHARMA bearing Aadhaar No 715576725540 is hereby licensed to carry out electrical installation work in the National Capital Territory of Delhi, subject to the Terms and Conditions mentioned on the reverse.



Signature of the Issuing Authority with seal. [Signature]

Name:

Designation: Assistant Electrical Inspector

Date of Issue 18/5/17

A.V. KOTESWARA RAO
Asstl. Electrical Inspector

S.No.	Details of amount deposited	Date of deposit	License valid		Signature of issuing/renewing authority with date
			From	To	
1	5000/-	03-03-17	27-3-17	26-3-17	<u>[Signature]</u> 17/5/17

Licence No. GLB-1179



(transport size photograph)
Licence holder/Proprietor of firm

Specimen Signature

Date of issue of Licence 28-10-2024

Name of Proprietor VISHAL SHARMA

Electrical Contractor's Licence

Form A

(Govt. Notification, Gazette Series I, No. 2 dt. 13-4-67)

Licence No. GLB-1179 Date 28-10-2024

Contactor/firm M/S VISHAL ENTERPRISES

Present address H No 2/220/C 12,
VASTU HANGING GARDEN
FLAT UG-6, FONDEM, RIBANDAR

Change of address _____

The licence is hereby renewed

	Dt. of Expiry	Signature of Secretary Licencing Board
1)	31 DEC 2025	<i>[Signature]</i>
Valid upto	Secretary Licencing Board, Goa	
2)	31 DEC 2027	<i>[Signature]</i>
Valid upto	Secretary Licencing Board, Goa	
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GST REGISTRATIONS

DELHI :

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GOA :

30ALSPS8653E1ZF

U.P :

09ALSPS8653E1ZB

HARYANA :

06ALSPS8653E2ZG

**OUR MAJOR AND
TRANSFORMATIVE
PROJECT WORKS
EXECUTED IN
LAST 10 YEARS**



LIST OF MAJOR PROJECTS EXECUTED

No.	Name of Project & Location	Brief Description of Work	Capacity	Value (INR)	Completion	Name & Address of Employer
1	DA/UD/COR-OF/031 DHBVN, infringing Delhi - Gurugram - SNB Namu Bharat Corridor	Shifting / Modification 33KV line 33KV, 11kV, LT Lines, Transformers etc.	Main Contractor	22,88,89,160.00	In Progress	National Capital Region Transport Corporation Limited, Gati Shakti Bhawan, INA, New Delhi
2	YEA/SM(E&M-02)/2025/816	Construction of Arial Bunched Cable L.T. Network for Sector-29, YEA	Main Contractor	5,63,95,827.73	29.09.2025	Yamuna Expressway Industrial Development Authority, Greater Noida, Uttar Pradesh
3	YEA/SM(E&M-02)/FTS-54265/2025/82S3eActor-18 to 33/11Kv Substation,	Construction of 33Kv Underground Line from 220Kv Substation Pocket-R & T (SS No.-08), Sector-20, YEA	Main Contractor	2,98,76,628.51	31.10.2025	Yamuna Expressway Industrial Development Authority, Greater Noida, Uttar Pradesh
4	DMRC Project - DEUDT-15	Utility Diversion work of E&M for depot augmentation work at Yamuna Bank Depot of Delhi MRTS Phase IV	Main Contractor	59,07,748.16	In Progress	DMRC Ltd. Lajpat Nagar, New Delhi
5	DHBVN, infringing Delhi - Gurugram - SNB RRTS Corridor of NCRTC	Shifting / Modification of Electrical Distribution Lines upto 33KV line 33KV, 11kV, LT Lines, Transformers etc.	Main Contractor	13,37,61,150.00	31.05.2024	NCRTC, Delhi-Gurugram-Alwar-RRTS Project, NCRTC Leisure valley, Sector-29 Gurugram
6	NCRTC/DM/UD/COR-OF/070 PVVNL infringing Delhi - Ghaziabad - Meerut RRTS Corridor	S/I/T/C of 33kV, 11kV, LT Lines, Transformers etc. of PVVNL	Main Contractor	11,06,99,444.00	31.01.2021	Sarai Kalen Khan, Shri Tara Chad Saini Marg, Nizamuddin East, New Delhi
7	DMRC Project - DEUD-08, Keshopur to Derawal Nagar section of Janakpuri-RK Ashram Corridor of DELHI MRTS PHASE-IV Project	Supply, Installation, Testing & Commissioning for Modification/Shifting of additional works of 33KV, 11KV & LT Electrical Utilities	Main Contractor	16,72,50,696.71	In Progress	DMRC Ltd. Lajpat Nagar, New Delhi
8	DMRC Project - DEUD-09, Keshopur to Derawal Nagar section of Janakpuri - RK Ashram Corridor and Majlis Park to Maujpur Corridor	Supply, Installation, Testing and Commissioning of Street Light Poles & High Mast	Main Contractor	6,17,70,357.48	In Progress	DMRC Ltd. Lajpat Nagar, New Delhi
9	DMRC Project, DEUD-01 Mangol Puri - Majlis Park section of Janakpuri (West)	S/I/T/C 33kV, 11kV & LT Electrical Utilities of TPDDL and Dismantling / Relocation of High Mast & Street Lights	Main Contractor	8,42,69,153.11	31-10-2022	DMRC Ltd. Lajpat Nagar, New Delhi
10	NCRTC/DM/E/UD-01/2018 PVVNL infringing Delhi - Ghaziabad - Meerut	Shifting/Modification of Electrical Utilities of 33kV, 11kV, LT Lines, Transformers etc.	Main Contractor	5,76,24,523.52	14.08.2019	NCRTC Ltd., Khasra No-112, Meerut Road, Gadi Guldhar, Ghaziabad, U.P

LIST OF MAJOR PROJECTS EXECUTED

No.	Name of Project & Location	Brief Description of Work	Capacity	Value (INR)	Completion	Name & Address of Employer
11	DMRC Project, DE/UD/T-03 Majlis Park metro viaduct to Yamuna Bank	S/I/T/C Street Lighting Pole and High Mast	Main Contractor	2,28,11,907.27	In Progress	Delhi Metro Rail Corporation Ltd., Lajpat Nagar, New Delhi
12	TPL Gulermak JV / Lucknow Metro / 2140 GT JV LKCC-06	Diversion of Electrical works	Main Contractor	2,10,00,000.00	31.06.2017	LKCC GT JV
13	NDMC Contract ID. 2017_NDMC_125795_1	Laying of underground H.T. cables, dismantling & relaying of HT cables of all sizes	Main Contractor	1,94,16,012.00	18.09.2020	NDMC Vidyut Bhawan, APJ Abdul Kalam Road, Delhi
14	NDMC Contract ID. 2017_NDMC_128635_1	Laying of 33KV, 400 sq.mm/3C XLPE cables at NDMC area	Main Contractor	1,75,26,819.08	29.12.2020	NDMC Vidyut Bhawan, APJ Abdul Kalam Road, Delhi
15	DMRC Project T-43, Badli Depot	Shifting & Modification of 33KV, 11KV, LT O/H Line	Main Contractor	1,68,39,140.70	06.07.2016	CPM Office, Dy CEE, DMRC Ltd, Lajpat Nagar, New Delhi
16	DMRC Project, OEM-493 various line of Delhi and NCR	Annual contract for Repair of HV cables upto 220kv at various location of DMRC	Main Contractor	1,71,33,353.00	25.09.2023	DMRC Ltd., 5th Floor, C-Wing, Metro Bhawan, Barakhamba Road, Delhi
17	DMRC Project, OEM-493 various line of Delhi and NCR	Annual contract for Repair of HV cables upto 220kv at various location of DMRC	Main Contractor	1,71,33,353.00	25.09.2023	5th Floor, C-Wing, Metro Bhawan, Barakhamba Road, Delhi
18	DMRC Project T-44, South Campus & Mukundpur to Shiv Vihar	Shifting & Modification of Electrical Utilities i.e. 66KV UG Cable	Main Contractor	1,06,35,328.46	12.08.2016	DMRC Ltd. CPM/7 Office, Dy CEE, Lajpat Nagar, New Delhi
19	DMRC Project, OEW-452 various line of DMRC	Provision of Clamps of different sizes	Main Contractor	70,85,060.00	31.03.2021	DMRC Ltd. Lajpat Nagar, New Delhi
20	NDMC Contract ID. 2017_NDMC_125534_1	Laying of underground L.T. cables, dismantling & relaying of LT cables	Main Contractor	56,47,778.00	18.09.2020	NDMC Vidyut Bhawan, APJ Abdul Kalam Road, Delhi



**SOME OF OUR
MAJOR AND
HIGHLIGHTED
PROJECTS
AND THEIR
LETTER
OF
ACCEPTANCES**



Letter of Acceptance

गति से प्रगति

DA/UD/COR-OF/025, Lot-1

Dated: 18.10.2021

To,

M/s Vishal Enterprises

SF-10, Cross River Mall,

Shahdara, Delhi-110032

Tel:- 011-42111990, 9810725121

Email: vishal.entps@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention – Mr. Vishal Sharma)

Sub: Notification of Award Contract No. **DA/UD/COR-OF/025, Lot-1: Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800.**

Ref: -

- I. Press Advertisement dated 28.04.2021
- II. Bid Reference No. DA/UD/COR-OF/025 dated 30.04.2021
- III. Addendum & Corrigendum No. 1 Published on 05.05.2021
- IV. Addendum & Corrigendum No. 2 Published on 29.05.2021
- V. Addendum & Corrigendum No. 3 Published on 03.06.2021
- VI. Addendum & Corrigendum No. 4 Published on 09.06.2021
- VII. Addendum & Corrigendum No. 5 Published on 16.06.2021
- VIII. Addendum & Corrigendum No. 6 Published on 30.06.2021
- IX. Your Technical Bid opened on 23.07.2021
- X. Post Bid clarification uploaded on CPP portal on 09.08.2021
- XI. Reply of Post Bid queries downloaded on 20.08.2021
- XII. Financial Bid Opened on 20.09.2021.

1. This is to notify you that your Bid dated 22.07.2021 for execution of the DA/UD/COR-OF/025, Lot-1: Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800 for the Accepted Contract Amount of **INR 15,84,95,504/- (Indian Rupees Fifteen Crores Eighty Four Lakhs Ninety Five Thousand Five Hundred Four Only)** is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of all the applicable taxes and duties and other levies payable by the contractor under the contract or for any other cause etc. (except Good & Service Tax). The work shall be carried out as per the scope of work specified in Part

Sharma
18/10/2021
GatiShakti Bhawan
INA, New Delhi-110023
National Capital Region
NCRTC

(Bid No DA/UD/COR-OF/025, Lot-1)

Page 1 of 2

II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. You are requested to furnish the Performance Security of **INR 47,54,865/- (Rupees Forty Seven Lakhs Fifty Four Thousand Eight Hundred Sixty Five only)** (i.e. 3 % (Three percent) of the Accepted Contract Amount) within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The Commencement Date shall be 08.11.2021.
4. In terms of Clause 3.1 of General Conditions of Contract, Section-5, it is to inform that **Chief Project Manager/Gurugram, National Capital Region Transport Corporation Limited, Leisure Valley Road, Near Westin Hotel, Sector -29, Gurugram, Haryana – 122001** has been nominated as the “Engineer” for the subject Contract. The Contractor is advised to interact with the above official for further instructions as regards the execution of works.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


18/10/2021
(SUNIL BHASKER)
Group General Manager/Procurement





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)

DMRC/20/IV-084/2022

Date: 22.08.2022

LETTER OF ACCEPTANCE

To,

M/s Vishal Enterprises
SF-10, Cross River Mall,
Shahadara, New Delhi-110032
Email: vishal.entps@gmail.com

(Kind Attn:- Mr. Vishal Sharma, Proprietor)

Sub: CONTRACT:DEUD-08, "SUPPLY, INSTALLATION, TESTING & COMMISSIONING FOR MODIFICATION /SHIFTING OF ADDITIONAL WORKS OF 33kV, 11kV & LT ELECTRICAL UTILITIES OF TPDDL/BSES AND DISMANTLING/RELOCATION OF HIGH MAST & STREET LIGHTS INFRINGING KESHOPUR TO DERAWAL NAGAR SECTION OF JANAKPURI - RK ASHRAM CORRIDOR OF DELHI MRTS PHASE-IV".

Ref: (i) Your online e-tender submission on date 04.07.2022
(ii) Your unconditional acceptance to all the addendums and pre-bid clarifications for this tender upto the date of opening of bid.
(iii) Post bid clarifications asked on e-portal dated 28.07.2022.
(iv) Your reply to post bid clarifications submitted online on 05.08.2022.
(v) Online opening of the financial bids on 16.08.2022.

Dear Sir,

- With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the abovementioned work at the total cost of **INR 11,08,08,001.00 (INR Eleven Crore Eight Lakh Eight Thousand and one rupee only)** inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfill the tender conditions including statutory deduction viz., TDS towards Income Tax /GST/Labour Cess etc.
- In terms of the Appendix-23 & Appendix 24 of FOT submitted by you in your technical submission, read in conjunction with clause 1.1.3.1 (x) of NIT, you have been considered as a 'Class -I Local Supplier' for this work and you have to fulfil all your contractual obligations accordingly.
- This Letter of Acceptance is sent herewith to you in duplicate. You are requested to return one copy of it duly signed by you on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within one week of the receipt of this letter (As per Clause F3 of Instructions to Tenderers (ITT)).
- You shall ensure full compliance with Tax Laws and labour 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.
- You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-'A' with this LOA.



22/08/22

Unconditional Acceptance
Page 1 of 2 (Contract DEUD-08)
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(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखंबा रोड, नई दिल्ली-110007)
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110007

- 6. This Letter of Acceptance shall be treated as 'Notice to Proceed' as defined in Clause 8.1 of GCC and the work shall be completed within 20 months (Twenty months) from 29.08.2022.
- 7. GM/E/UD of this organization will be the Engineer for this contract.
- 8. You are requested to contact GM/E/UD immediately for further necessary action in this matter and to start the work.
- 9. All the work shall be executed in accordance with the specifications stipulated in Tender.
- 10. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC Ltd. Please take necessary action as required vide Clause Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement and submission of performance security respectively.

Thanking you,

Yours faithfully,

[Handwritten Signature]
 (R.K.Gupta)

Sr.GM/Contracts

For and on the behalf of Delhi Metro Rail Corporation Ltd.

Encl:

- i. One copy of this letter in duplicate.
- ii. Annexure-'A' regarding Implementation of Vendor Payment Portal.

We, the undersigned hereby accept the Letter of Acceptance No. DMRC/20/IV-084/2022 dated – 22.08.2022 (including all 03 pages thereof) "unconditionally".
 (Authorized signatory of the bidder with company seal)

unconditional and acceptance

Authorized Signature with company seal & date

23/08/2022

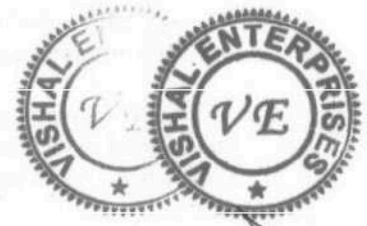


Name & Designation (title) of Authorized signatory

Vishal Sharma (Proprietor)

Name of Agency/ Company

M/s Vishal Enterprises



[Handwritten Signature]
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दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड DELHI METRO RAIL CORPORATION LTD.

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

Office of the Chief Electrical Engineer/UD

Opp. Frank Anthony Public School, Lala Lajpat Rai Marg, Lajpat Nagar-IV, New Delhi-110024

No. DMRC/Elect./Ph4/UD/DEUD-09/ 1544

Date: 10.10.2023

LETTER OF ACCEPTANCE

To,
M/s Vishal Enterprises,
SF-10, Cross River Mall,
Shahadara, New Delhi -110032.
Email: vishal.entps@gmail.com

Sub.: Contract DEUD-09: Supply, Installation, Testing and Commissioning of Street Light Poles & High Mast from Keshopur to Derawal Nagar section of Janakpuri - RK Ashram Corridor and Majlis Park to Maujpur corridor under MRTS Ph-4.

Ref.: (i) Your tender submission for the subject work opened dated 27.06.2023 and subsequent post-bid Queries & Replies thereof.
(ii) Your financial submission for the subject work opened dated 04.10.2023.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of ₹ 6,01,80,798.13 (INR Six Crore One Lakh Eighty Thousand Seven Hundred Ninety Eight Rupees and Thirteen Paise only) including all taxes, duties, GST, levies, cess and all other incidental charges required to fulfill the tender conditions including statutory deductions viz. TDS towards income tax / GST / labour cess etc.
2. This letter of acceptance is being sent to you in duplicate. You are requested to return one copy of it duly signed by you on all pages indicating "**Unconditional Acceptance**" thereof so as to reach the undersigned within one week of the receipt of this letter.
3. Shutdown & Coordination with concerned utility owning agencies like TPDDL, BSES, NHAI, PWD, MCD, DDA, BSNL, GAIL, MTNL, IGL, Municipal Corporation, forest department, Irrigation & Flood Control, Gas agencies, road traffic department, Delhi Police, Electrical Inspector to the Govt., other DMRC civil contractors for Land & tree cutting, drainage, sewerage & water supply agency, etc. shall be responsibility of the Contractor at his own risk & cost. Further, the contractor shall also be required to interface closely for approvals or permissions as required for the timely & proper execution of the works and also as per the statutory requirements, including timely handing over the works to owning agencies, at his own cost,

4. You shall ensure full compliance with Tax and Labour Laws of India with regard to this contract and shall be solely responsible for the same. You shall keep the employer fully indemnified against any liability of tax, interest, penalty, PF, ESI etc. related matters, even which may subsequently arise.
5. Contractor shall be responsible fully for safety of men, material and all his staff as per latest applicable IE Rules, DMRC SHE manual.
6. Contractor shall have to remove the waste materials clean & restore the site immediately after finishing its work and maintain the house keeping during the execution of the work.
7. This Letter of Acceptance shall be treated as '**NOTICE TO PROCEED**' as defined in Clause 8.1 of GCC and the work shall be completed within **24 MONTHS** (Twenty Four months) from the very next day of receipt of LOA.
8. **General Manager/Electrical/UD** of this organization will be the Engineer in-charge for this contract.
9. You are requested to contact **JGM/Elect./UD** immediately for further necessary action in this matter and to start the work.
10. 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 of Tenderers (ITT) regarding signing of agreement and submission of Performance Security & Insurances etc.
11. You are requested to register yourself with **DMRC vendor payment portal (VPP)** for payments etc. as per procedure annexed as Annexure - A.

Thanking you.

Yours faithfully,

[Handwritten Signature]
10/01/2023

(Harjiwan Vyas)
GM/E/UD

Encl: Bill of Quantities, Annexure - A & One Copy of this letter in duplicate.

ANNEXURE A

In order to facilitate contract management and ensure timely processing of requests 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 vendor sign up 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



[Handwritten signature]

DA/UD/COR-OF/031

Dated: 28.01.2026

LETTER OF ACCEPTANCE

To,

M/s Vishal Enterprises

SF-10, Second Floor, Cross River Mall,
Shahdara, Delhi 110032
Ph: 011-42111990, Mobile No. 9810725121
Email: vishal.entps@gmail.com

(Hereinafter termed as Contractor)

(Kind Attention – **Mr. Vishal Sharma**, Authorized Representative)

Sub: - Bid No. DA/UD/COR-OF/031: Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700).

Ref: -

- i. Press Advertisement dated 24.06.2025.
 - ii. Bidding Reference No. DA/UD/COR-OF/031 dated 24.06.2025
 - iii. Addendum & Corrigendum No. 01 uploaded on 10.07.2025 along with reply to pre bid queries
 - iv. Addendum & Corrigendum No. 02 uploaded on 12.07.2025
 - v. Technical Bid opened on 01.08.2025.
 - vi. Post Bid queries uploaded on CPP Portal on 06.08.2025.
 - vii. Replies to Post Bid Queries downloaded from CPP Portal on 14.08.2025.
 - viii. Financial Bid Opened on 03.09.2025.
 - ix. NCRTC letter dated 14.01.2026 for extension of Bid validity & Bid Security
 - x. Your letter no Nil dated 21.01.2026 regarding extension of Bid Validity & Security
1. This is to notify you that your Bid dated 30.07.2025 for execution of the Bid No. **DA/UD/COR-OF/031:** Shifting / Modification of 33KV,11kV, LT lines and Transformers etc. of DHBVN infringing Delhi – Gurugram - SNB Namo Bharat corridor from Cyber City to Honda Chowk (Ch.24800- 34800) and Dharuhera to SNB (Ch.64100- 103700) is hereby accepted by National Capital Region Transport Corporation Limited (hereinafter termed as "Employer") for the Amount in the equivalent of **INR 22,88,89,160.09/- (Rupees Twenty Two Crores Eighty Eight Lacs Eighty Nine Thousand One Hundred Sixty and Nine Paise Only)** inclusive of all duties, taxes (except GST and custom duty) royalties, cess, overheads, profit and other levies payable by the Contractor under the contract or for any other cause etc. The work shall be carried out as per Part II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

नमो भारत : रीजनल कनेक्टिविटी के नए युग की शुरुआत

Page 1 of 2

Registered & Corporate Office:

गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023

GatiShakti Bhawan, INA, New Delhi-110023

CIN: U60200DL2013GOI256716

Ph.: +91-11-24666700

Fax: +91-11-24666723

E : contactus@ncrtc.in

2. In terms of clause ITB 44.1 of BDS of the bidding documents, within 28 days of issue of this Letter of Acceptance to the Contractor, the Contractor shall furnish to the Employer a Performance Security in any of the form stipulated in clause 4.2.1 of PCC section-8 of bidding documents for an amount of **INR 1,14,44,458/- (Rupees One Crore Fourteen Lacs Forty-Four Thousand Four Hundred Fifty Eight only)** (i.e. 5 % (Five percent). In case of Performance security submitted in the form of Performance Bank Guarantee Contractor shall use the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The provision of Retention Money as stipulated in Clause 11.4 (e) of PCC Section 8 of bidding document shall be applicable.
4. It is to inform that **Shri Kamlesh Kumar Gupta, CPM/Gurugram-II**, National Capital Region Transport Corporation Limited, Leisure Valley Road, Near Westin Hotel, IFFCO Chowk, Sector 29, Gurugram – 122001 has been nominated as the “Engineer” for the subject Contract. The Consultant is advised to interact with the above official for further instructions as regards the execution of works.
5. The Commencement Date shall be **11.02.2026**.
6. This Letter of Acceptance is being issued in two original and identical sets, in favour of the Contractor. Any one set may be retained by the Contractor and the other set is required to be returned by the Contractor, duly signed and stamped stating “**Unconditionally Accepted**” on each page by the authorized signatory of the Contractor, as a token of unconditional acceptance of the same so as to reach the undersigned within seven days of issue of this letter.
7. This LOA shall be a Binding Document until execution of formal contract agreement.

All other terms & conditions as stipulated in the bidding document shall be applicable.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited

(ABHINESH KUMAR SINGH)
Sr. Deputy General Manager/Procurement



Attachment: - BOQ (Annexure I containing 9 pages)



YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY

Second Floor, Commercial Complex, Block-P2, Sector Omega-1, Greater Noida-201308

Ref : YEA/SM(E&M-02)/2025/ 816

Dated 21/05/2025

To,

**M/s Vishal Enterprises,
SF-10, Cross River Mall,
Shahdara, Delhi-110032.**

Name of work :-Construction of Arial Bunched Cable L.T. Network for Sector-29, YEA.

Dear Sir,

The E-Tender submitted by you on date 22.04.2025 for the above mentioned work has been accepted on behalf of the Chief Executive Officer, Yamuna Expressway Industrial Development Authority at your tendered rate of 17.21% below on B.O.Q. amount of Rs. 6,81,19,130.00 (Rupees Six Crore Eighty One Lacs Nineteen Thousand One Hundred Thirty & Paise Zero Only). The overall tender amount of the work is Rs. 5,63,95,827.73 (Rupees Five Crore Sixty Three Lacs Ninety Five Thousand Eight Hundred Twenty Seven & Paise Seven Three Only) & G.S.T Extra.

You are requested to attend this office latest by 27.05.2025 for signing the agreement, failing which the acceptance in your favour is liable to be withdrawn. You are also requested to submit non-judicial stamp paper of U.P. Govt. as per rule.

The total security amount of the work @ 5% is Rs. 28,20,000.00 (Rupees Twenty Eight Lacs Twenty Thousand Only). After adjusting the earnest money of Rs. 13,62,500.00 (Rupees Thirteen Lacs Sixty Two Thousand Only) you are requested to deposit balance security amount Rs. 14,57,500.00 (Rupees Fourteen Lacs Fifty Seven Thousand Five Hundred Only) in the form of NSC/CDR/FDR/E-Bank Guarantee of any Nationalized Banks duly pledged in favour of Yamuna Expressway Industrial Development Authority.

You are requested to deposit additional performance Guarantee/Security amount Rs. 83,18,000.00 (Rupees Eighty Three Lacs Eighteen Thousand only) in the shape of NSC/CDR/FDR/E-Bank Guarantee, before entering into contract bond.

As per the provisions of G.S.T., any reduction in rate of tax on any supply of goods or service, or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.

So you are requested to pass on the benefit to YEIDA accordingly.

This letter is subject to verification of documents submitted with the tender, if after verification document not found proper, award of work may be withdrawn and the earnest money & other deposits along with work executed (if any) may also be forfeited.

Please note if you fail to sign the agreement by 27.05.2025 a penalty of Rs. 1000.00 (Rs. One Thousand Only) per day shall be levied as per rules of the authority.

You are also requested to obtain labour license under contract (R&A) Act. 1970 from the competent authority and carry on the work as per direction of Manager concerned.


The letter is subject to verification of documents submitted with the tender. If after verification documents have not found proper, award of Work may be withdrawn and the earnest money & Others deposits along with work executed (If any) may also be forfeited.

The date of start of the proposed work shall be considered the date of execution of the agreement/bond. The work shall be completed in 1.5 Months.


(Rajveer Virendra Singh)
Senior Manager (E&M-02)

Copy to:-

1. GM (Fin).
2. OSD (M).
3. Sr. Manager (E&M-Tech), YEA.
4. M/s ELI Technical Economic Services India Pvt. Ltd.
5. C.B. File.


Senior Manager (E&M-02)



YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY
Second Floor, Commercial Complex, Block-P2, Sector Omega-1, Greater Noida-201308

Ref : YEA/SM(E&M-02)/FTS-54265/2025/Q23A

Dated. 22/05/2025

To,

**M/s Vishal Enterprises,
SF-10, Cross River Mall,
Shahdara, Delhi-110032.**

Name of work :- Construction of 33Kv Underground Line from 220Kv Substation Sector-18 to 33/11Kv Substation, Pocket-R & T (SS No.-08), Sector-20, YEA

Dear Sir,

The E-Tender submitted by you on date 15.04.2025 for the above mentioned work has been accepted on behalf of the Chief Executive Officer, Yamuna Expressway Industrial Development Authority at your tendered rate of 13.01% below on B.O.Q. amount of Rs. 3,43,44,900.00 (Rupees Three Crore Fourty Three Lacs Fourty Four Thousand Nine Hundred & Paise Zero Only). The overall tender amount of the work is Rs. 2,98,76,628.51 (Rupees Two Crore Ninety Eight Lacs Seventy Six Thousand Six Hundred Twenty Eight & Paise Five One Only) & G.S.T Extra.

You are requested to attend this office latest by 30.05.2025 for signing the agreement, failing which the acceptance in your favour is liable to be withdrawn. You are also requested to submit non-judicial stamp paper of U.P. Govt. as per rule.

The total security amount of the work @ 5% is Rs. 14,94,000.00 (Rupees Fourteen Lacs Ninety Four Thousand Only). After adjusting the earnest money of Rs. 6,88,000.00 (Rupees Six Lacs Eighty Eight Thousand Only) you are requested to deposit balance security amount Rs. 8,06,000.00 (Rupees Eight Lacs Six Thousand Only) in the form of NSC/CDR/FDR/E-Bank Guarantee of any Nationalized Banks duly pledged in favour of Yamuna Expressway Industrial Development Authority.

You are requested to deposit additional performance Guarantee/Security amount Rs. 27,52,000.00 (Rupees Seventy Seven Lacs Fifty Two Thousand only) in the shape of NSC/CDR/FDR/E-Bank Guarantee, before entering into contract bond.

As per the provisions of G.S.T., any reduction in rate of tax on any supply of goods or service, or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.

So you are requested to pass on the benefit to YEIDA accordingly.

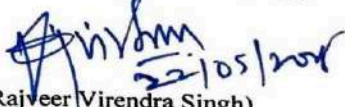
This letter is subject to verification of documents submitted with the tender, if after verification document not found proper, award of work may be withdrawn and the earnest money & other deposits along with work executed (if any) may also be forfeited.

Please note if you fail to sign the agreement by 30.05.2025 a penalty of Rs. 1000.00 (Rs. One Thousand Only) per day shall be levied as per rules of the authority.

You are also requested to obtain labour license under contract (R&A) Act. 1970 from the competent authority and carry on the work as per direction of Manager concerned.


The letter is subject to verification of documents submitted with the tender. If after verification documents have not found proper, award of Work may be withdrawn and the earnest money & Others deposits along with work executed (If any) may also be for feited.

The date of start of the proposed work shall be considered the date of execution of the agreement/bond. The work shall be completed in Three Months.


(Rajveer Virendra Singh)
Senior Manager (E&M-02)

Copy to:-

1. GM (Fin).
2. OSD (M).
3. Sr. Manager (E&M-Tech), YEA.
4. C.B. File.


Senior Manager (E&M-02)



राष्ट्रीय राजधानी क्षेत्र परिवहन निगम
(भारत सरकार एवं प्रतिभागी राज्य सरकारों का एक संयुक्त उपक्रम)
National Capital Region Transport Corporation
(A Joint venture of Government of India and participating State Governments)

Letter of Acceptance

गति से प्रगति

DA/UD/COR-OF/025, Lot-1

Dated: 18.10.2021

To,

M/s Vishal Enterprises
SF-10, Cross River Mall,
Shahdara, Delhi-110032
Tel:- 011-42111990, 9810725121
Email: vishal.entps@gmail.com

(hereinafter termed as "Contractor")

(Kind Attention – Mr. Vishal Sharma)

Sub: Notification of Award Contract No. **DA/UD/COR-OF/025, Lot-1:** Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800.

Ref: -

- I. Press Advertisement dated 28.04.2021
 - II. Bid Reference No. DA/UD/COR-OF/025 dated 30.04.2021
 - III. Addendum & Corrigendum No. 1 Published on 05.05.2021
 - IV. Addendum & Corrigendum No. 2 Published on 29.05.2021
 - V. Addendum & Corrigendum No. 3 Published on 03.06.2021
 - VI. Addendum & Corrigendum No. 4 Published on 09.06.2021
 - VII. Addendum & Corrigendum No. 5 Published on 16.06.2021
 - VIII. Addendum & Corrigendum No. 6 Published on 30.06.2021
 - IX. Your Technical Bid opened on 23.07.2021
 - X. Post Bid clarification uploaded on CPP portal on 09.08.2021
 - XI. Reply of Post Bid queries downloaded on 20.08.2021
 - XII. Financial Bid Opened on 20.09.2021.
1. This is to notify you that your Bid dated 22.07.2021 for execution of the DA/UD/COR-OF/025, Lot-1: Shifting / Modification of Electrical Distribution Lines upto 33KV, 33KV, 11kV, LT Lines, Transformers etc. of DHBVN, infringing Delhi – Gurugram - SNB RRTS Corridor of NCRTC between Ch. 54800 to Ch. 64800 for the Accepted Contract Amount of **INR 15,84,95,504/- (Indian Rupees Fifteen Crores Eighty Four Lakhs Ninety Five Thousand Five Hundred Four Only)** is hereby accepted by National Capital Region Transport Corporation Limited. This Contract Price is inclusive of all the applicable taxes and duties and other levies payable by the contractor under the contract or for any other cause etc. (except Good & Service Tax). The work shall be carried out as per the scope of work specified in Part

Registered & Corporate Office:
गतिशक्ति भवन, आई.एन.ए., नई दिल्ली-110023
GatiShakti Bhawan, INA, New Delhi-110023



Bid No DA/UD/COR-OF/025, Lot-1)

Page 1 of 2 ncrtc.in

CIN: U60200DL2013GOI256716
P: +91-11-24666700
M: contactus@ncrtc.in

II (Requirements) Bidding document and payment shall be made in accordance with Bill of Quantities included in the Price Bid.

2. You are requested to furnish the Performance Security of **INR 47,54,865/- (Rupees Forty Seven Lakhs Fifty Four Thousand Eight Hundred Sixty Five only)** (i.e. 3 % (Three percent) of the Accepted Contract Amount) within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document.
3. The Commencement Date shall be 08.11.2021.
4. In terms of Clause 3.1 of General Conditions of Contract, Section-5, it is to inform that **Chief Project Manager/Gurugram, National Capital Region Transport Corporation Limited, Leisure Valley Road, Near Westin Hotel, Sector -29, Gurugram, Haryana – 122001** has been nominated as the “Engineer” for the subject Contract. The Contractor is advised to interact with the above official for further instructions as regards the execution of works.

Please acknowledge receipt of the letter.

Yours faithfully,

For & on behalf of
National Capital Region Transport Corporation Limited


18/10/2021
(SUNIL BHASKER)
Group General Manager/Procurement



**THANK
YOU!**

**Always looking forward to build
partnerships with you and make
this world a better place.**

**Warm Regards,
M/s Vishal Enterprises**

Contact us

SF-10, Cross River Mall, Karkardooma, Shahdara, Delhi-110032

Email : vishal.entps@gmail.com

M: +91 9810725121

Tel. : 011-42111990



~ Building the future today