



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/S&T/IT/EIG-20/Tender

Dated: 21.10.2020

LETTER OF ACCEPTANCE

To,
ATOS INDIA PVT. LTD
10th Floor, Tower-B HCC-247 Park,(w), Lal Bahadur Shastri Marg,
MUMBAI-400083,
Maharashtra

Sub: Contract – EIG-20: E-Invoicing, GST report enhancement in SAP

Ref:- (i) DMRC Tender EIG-20.

(ii) Your offer for the above captioned tender submitted on 16.09.2020

(iii) Your response to post bid queries dated 07/10/2020, 08/10/2020

Dear Sir,

We are pleased to inform you that Delhi Metro Rail Corporation Limited (DMRC) has accepted your offer submitted for the above captioned tender as set out in the Scope of Work as defined in EIG-20 tender documents, for a total Lump sum price as indicated below:

INR 38,95,105/- (Thirty eight lakh, ninety five thousand, one hundred and five only)

The Tender prices are fixed lump sum price inclusive of all taxes, duties, levies, cess, etc.

The BOQ prices, as per tender are attached at Annexure-A to this letter.

1. The above price is subject to adjustment in accordance with the provision of contract document.
2. The resulting Contract for EIG-20 will consist of and be constituted by the Letter of Acceptance together with:
 - a. Employer's Requirements- Particular Specification
 - b. The Special Conditions of Contract (Tender Document)
 - c. The General Conditions of Contract (Tender Document)
 - d. Notice of Invitation to Tenderers and Instructions to Tenderers (Tender Document)
 - e. The Contractor's proposals submitted on 16.09.2020
3. Your response to post-bid queries dated 07/10/2020, 08/10/2020
4. As per clause 7 of BOQ (Preamble) (Vol 4), "Any deviation / qualification / condition that is not priced for unconditional withdrawal shall not be considered."
As no price deviation is quoted by bidder against the deviations submitted, hence these deviations shall be considered null and void.

All the works will be executed in accordance with the conditions,



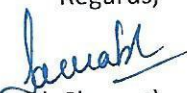
specifications and standards stipulated in the tender and any qualifications to the Employer's Requirements, General and Special Conditions of Contract submitted by you with your tender and subsequent letters shall be deemed to be removed by you and shall have no effect whatsoever.

5. You shall furnish on issue of the letter of Acceptance. -

Performance Security, Contractor's Warrantee as applicable in the stipulated format, as per clause F5 of ITT.

6. It may be noted that in the event of your failure to communicate your acceptance within seven days Here of, this letter of acceptance shall automatically stand lapse entirely at your risk and responsibility without prejudice to other rights and remedies that may be available to the corporation in this regard.
7. You shall also undertake not to use information gained in the Contract for any purpose without obtaining the prior approval of DMRC and shall not make any public announcement or divulge any material relating to the project both in India and overseas without the prior written consent of DMRC.
8. The date of issue of this "Letter of Acceptance" shall be treated as the "Notice to Proceed" for the purpose of this contract for the commencement of the works.
9. This Letter of Acceptance shall form part of the Contract Agreement to be signed later and shall be binding as Contract Agreement till detailed agreement is signed.
10. Please take necessary action as required vide clause F4 of Instructions to Tenderers (ITT) for signing of contract agreement.
11. The work shall be completed as per "Key dates" mentioned in Tender.
12. The Letter of Acceptance is sent to you in duplicate. You are required to return one copy duly signed on all pages indicating your unconditional acceptance thereof so as to reach the undersigned within seven days of issuance of this letter.

Regards,


(Saurabh Sharma)

Sr. DGM/IT
For DMRC Ltd.



Annexure-A

Bill of Quantities (BOQ)

Sl. No.	Item Description	Quantity	Units	BASIC RATE (including GST) In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1.01	Implementation of E-Invoicing and GST Report enhancement in SAP (Part-A)	1	Lumpsum	3505594.00	3505594.00	INR Thirty Five Lakh Five Thousand Five Hundred & Ninety Four Only
1.02	One month post go live support (Part-B)	1	Month	389511.00	389511.00	INR Three Lakh Eighty Nine Thousand Five Hundred & Eleven Only
Total in Figures					3895105.00	INR Thirty Eight Lakh Ninety Five Thousand One Hundred & Five Only

