

इंडियनमेट्रोरेलऑर्गेनाइजेशंस सोसाइटी INDIAN METRO RAIL ORGANIZATIONS' SOCIETY

(सोसाइटीपंजीकरणएक्टXXIके 1860 केतहतपंजीकृत)
(Registered under Societies Registration Act XXI of 1860)

No. DMRC/Tender (O&M)/OIW-859/2020/900

Date: 13/03/2021

LETTER OF ACCEPTANCE

M/s Kreate Technologies LLP
1002, 10th floor, Antriksh Bhawan
22 K.G. Marg, Connaught Place
Delhi-110001
Mob. No. 8527179999
Email- monika.kalra@kreatetechnologies.com

Sub: Contract: OIW-859: Design, Development and Maintenance of i-Metro Website

Ref: (i) Online open e-Tender submission on e-tendering portal for Design, Development and maintenance of I-metro website

(ii) Opening of Technical bids online on 31.12.2020

(iii) Reply to post bid clarification submitted on 12.02.2021

Dear Sir/Madam,

1. With Reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of INR 5,72,900/- (Rupees five lakhs, seventy two thousand, nine hundred only), except GST which will be paid extra as applicable
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are requested 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 (one week) 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 15 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/TO-I/DMRC will be the Engineer for this contract.



इंडियन मेट्रो रेल ऑर्गेनाइजेशंस सोसाइटी
नेशनल इंस्टीट्यूट ऑफ अर्बन ट्रांसपोर्ट (इंडिया), 1st फ्लोर आनंद विहार मेट्रो स्टेशन बिल्डिंग, (गेट न01 के पीछे से प्रवेश), दिल्ली - 110092
Indian Metro Rail Organizations' Society
National Institute of Urban Transport (India), 1st Floor, Anand Vihar Metro Station Building,
(Entry behind Gate No. 1), Delhi-110092

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6. You are requested to contact the Sr.DGM/TO-I/DMRC 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 the instructions of Engineer.
7. All the works shall be executed in accordance with the specifications stipulated in Tender document.
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 45 days from the date of issue of letter of acceptance and submission of performance security within 30 days from the date of issue of LOA. 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. Further, you are required to furnish Power of Attorney is required as per clause F4.2 of ITT.
9. You shall also undertake not to use information gained in the Contract for any purpose without obtaining the prior approval of I-Metro society 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 I-Metro society.
10. The amount of performance security for this contract is 3% of the value of contract. Accordingly, you are required to submit the amount in the following account:

Account Name: Indian Metro Organization Society

Account Number: 000701269507

Account IFSC code: ICIC00000007

MICR Code: 110229002

Bank Name: ICICI Bank Ltd

Branch: ICICI Bank Ltd 9a, Phelps Building Inner Circle, Connaught Place, 100001

Thanking you,

Yours sincerely,


Rajnish Kumar Rana

Coordinator (Sr.DGM/TO-I/DMRC)
Indian Metro Rail Organizations' Society
(On Behalf of CEO/I-metro)

Encl: 1) BOQ

2) One copy of this letter in duplicate.

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Bill of Quantities (BOQ)

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	Development of Website	1	Nos	3,50,700.00	3,50,700.00	INR Three Lakh Fifty Thousand Seven Hundred Only
2	Yearly Hosting Charges on cloud	1	Nos	1,01,200.00	1,01,200.00	INR One Lakh One Thousand Two Hundred Only
3	Yearly Maintenance Charges for Website	1	Nos	1,21,000.00	1,21,000.00	INR One Lakh Twenty One Thousand Only
Total in Figures					5,72,900.00	INR Five Lakh Seventy Two Thousand Nine Hundred Only


 13/03/21

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