



दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)

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

No. DMRC/20/IV-042/2020

Date- 12.08.2021

LETTER OF ACCEPTANCE

To

M/s SAM (INDIA) BUILT WELL PVT. LTD.

435, Jagriti Enclave,

Vikas Marg Extn.,

Delhi-110092 (India)

Tel: 011-22163389-93

Tele Fax: 011-22163393

Email: info@samindia.com

Sub: Contract DC-10B-R: "Architectural Finishing Works Including Design, Fabrication, Supply, Erection & Roof sheeting of Prefabricated Steel Roof Portal Pre- Engineered Building (PEB) Structures & Foot Over Bridge (FOB) including Design & Construction (Substructure & Superstructure) & necessary changes in existing station for connection of FOB, External facade, Water Supply, Sanitary Installation, Drainage, Site development works at Eight Elevated Stations namely Madhuban Chowk, Prashant Vihar, North Pitampura, Haiderpur Badli Mor (over existing Line-2 station), Bhalaswa, Majlis Park, Azadpur & Ashok Vihar on Janakpuri West to R.K.Ashram Corridor (Extn. of Line-8) of Phase-IV of Delhi MRTS".

Ref:

- Your online Tender submission on e-tendering portal for the subject work opened on **24.02.2021**.
- Post-bid clarifications asked online on **25.03.2021**.
- Your reply to post-bid clarifications submitted online on **12.04.2021**.
- Opening of financial bid online on **30.06.2021**.

Dear Sir,

- With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **INR 100,29,10,604/-** (rounded off) **(Rupees One Hundred Crore Twenty Nine Lakhs Ten Thousand Six Hundred and Four only)** including all central/state/local taxes, duties, levies, cess, and all other incidental charges required to fulfil the tender conditions including statutory deduction viz., TDS towards Income Tax / GST / Labour cess etc.
- 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 one week of the receipt of this letter (as per Clause F3 of Instructions to Tenderers ITT).

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

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

3. 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.
4. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A.
5. This Letter of Acceptance shall be treated as 'Notice to Proceed' and the work shall be completed within **24 months** (Twenty-Four months) from **19.08.2021**.
6. **Chief Project Manager-2** of this organization will be the Engineer for this Contract.
7. You are requested to contact the **Chief Project Manager-2** immediately for further necessary action in this matter and to start the work.
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 and submission of Performance Security.

Thanking you,

Yours faithfully,


(Daljeet Singh)
Director Works 12/8/21

For and on 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.

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

