



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/20/IV-50/2021

Date: 19/08/2021

LETTER OF ACCEPTANCE

To,
M/s Sudhir Power Projects Limited,
Plot No. -01, Sector-34, E.H.T.P.,
Gurugram, Haryana – 122001, INDIA.
Email: pradeeppanda@sudhirpower.com
Contact Number: +91-9313782154

Sub: Contract DE-12: Design Verification, Supply, Installation, Testing and Commissioning of E&M works, Fire Detection, Fire Suppression System, EOT Crane, Compressor and VAC for Augmentation works of Ajronda and Sarita Vihar Depots of Phase-IV of Delhi MRTS.

Ref: (i) Your online tender submission for the subject work dated 14.06.2021 on www.eprocure.gov.in.
(ii) Post bid clarifications asked online on 01.07.2021.
(iii) Your reply to post bid clarifications submitted online on 08.07.2021
(iv) Online opening of the financial bids on 19.07.2021.
(v) DMRC letter for negotiation no. DMRC/20/IV-50/2021 dated 05.08.2021
(vi) Your Revised offer letter no. SPPL/DMRC-DE-12/E&M/PKP/21-22/02 dated 12.08.2021.

Dear Sir,

With reference to above: -

- (i) Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total lumpsum cost of ₹ **18,21,53,453.80/- (Rupees Eighteen Crore twenty one lakh fifty three thousand four hundred fifty three and eighty paise only)** which is inclusive of all central/state/local taxes, GST, 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.
- (ii) 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).
- (iii) 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 **27 months** (Twenty-Seven Months) from **26/08/2021**.

Signature / 19/8/21

Page 01 of 02 (LOA CONTRACT DE-12)

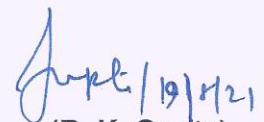
- (iv) You shall ensure full compliance with Tax Laws and labour laws of India with regard to this contract and shall be solely responsible for the same. You shall keep the Employer fully indemnified against your liability of tax, interest, penalty etc. in respect thereof, which may arise.
- (v) **Chief General Manager/Electrical/RC-2** of this organization will be the 'Engineer' for this contract.
- (vi) You are requested to contact **Chief General Manager/Electrical/RC-2** immediately for further necessary action in this matter and to start the work.
- (vii) All the work shall be executed in accordance with the specifications stipulated in Tender.
- (viii) 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.
- (ix) You are instructed to register on the vendor payment portal of DMRC. The instructions to the same are provided in the enclosed Annexure-A.

It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC.

Enclosure: Annexure-A for Vendor Payment Portal.

Thanking you,

Yours faithfully,


(R. K. Gupta)

Sr. General Manager/Contracts
For and on the behalf of Delhi Metro Rail Corporation Ltd.

ANNEXURE A

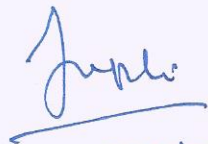
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will 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


19/11/21