



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

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

Office of the Chief Project Manager/6,

Press Enclave Road, Near Metro Station Malviya Nagar, New Delhi-110017

No. DMRC/CPM-6/DC/CPM-6/105/REH-02

1208A

Date: Jan 27, 2022

DUPLICATE COPY

LETTER OF ACCEPTANCE

M/s Chandra Construction Company
RZ-16, 1st Floor, Indira Park,
Palam Colony
NEW DELHI-110045

Mob.: +91 9971565309

Email: chandraconstructioncoskr@gmail.com

Name of work: Contract: DC/CPM-6/REH-02: "Contract DC/CPM-6/REH-02: "Miscellaneous Civil works such as construction of buildings (upto two story), electrical, sanitary and plumbing work, finishing work, roads, footpath etc. in elevated section from Saket-G to Sangam Vihar (including areas inside defence) of Aerocity to Tughalaqabad corridor (line 10) of Delhi MRTS Phase-IV Project"

Ref.

- Your Online open e-tender submission on e-tendering portal on 15.11.2021
- Your reply to post-bid queries uploaded on e-tendering portal.
- Online opening of financial bids on 19.01.2022

Dear Sir,

- With reference to above, Letter of acceptance (LOA) is hereby issued to you for the above-mentioned work for the total amount of ₹ 4,45,71,448/- **(Rupees Four Crores Forty Five Lakhs Seventy One Thousand Four Hundred and Forty Eight only)** inclusive of all taxes and 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.
- This letter of acceptance is sent herewith to you in duplicate. You are required to return one copy of it duly signed by authorized signatory on all pages indicating "Unconditional Acceptance" there of so as to reach the undersigned within seven days of receipt of this letter.
- This "Letter of Acceptance" shall be treated as "Notice to Proceed" w.e.f. 07.02.2022 as defined in clause 8.1 of GCC and the work shall be completed within 24 (twenty four) months from 07.02.2022.

Unconditional Acceptance
For Chandra Construction Co.

Authorized Signatory

Page 1 of 2

PM/CO

4. You shall ensure full compliance with the 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.
5. Project Manager/6B will be the engineer for this contract.
6. You are requested to contact Project Manager/6B immediately for further necessary action in this matter and to start the work.
7. All the work shall be executed in accordance with the specifications stipulated in Tender.
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 no F4 & F5 of instructions to tenderers (ITT) regarding signing of agreement and submission of performance security.
9. You are instructed to register on the Vendor Payment Portal of DMRC on receiving the LOA. Instructions to do the same are provided in the enclosed Annexure-'A'.
10. Overall period of the work is 24 months. However, separate sub orders along with bill of quantities will be issued based on requirements and time period will be decided by 'Engineer' for each sub order as per CI 1.1.2 of NIT.

Thanking You,

Encl:

- i. One copy of this in duplicate
- ii. Annexure-A for Vendor Payment Portal Registration Instructions

Unconditional Acceptance
For Chandra Construction Co.
[Signature]
Authorised Signatory

Yours faithfully,

[Signature]
(Vipul Jindal)
Project Manager/6B

No. DMRC/CPM-6/DC/CPM-6/105/REH-02/1208A, Dated 27.07.2022

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

Signature Not Verified

Digitally signed by VIBHANSHU SINGH
Date: 2022.02.11 21:35:05 IST
Location: eProcure-EPROC