



CIN : U74899 DL 1995 GOI 068150

दूरभाष Tel. : 23417910/12

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दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का एक संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

No. DMRC/Tender (O&M)/OEW-TR-04

Dated: 18.05.2022

LETTER OF ACCEPTANCE

M/s Shyam Indus Power Solutions Pvt. Ltd
129, Transport Centre,
Rohtak Road, Punjabi Bagh,
New Delhi-110035, Ph no. 9268564602

Sub: Contract: OEW-TR-04 "Installation of Double Clevis End Fitting in Steady Arm of Line-1 of Delhi Metro Rail Corporation Limited".

Ref:(i) Opening of Technical bids online on 19.04.2022

(ii) Opening of Financial bids online on 28.04.2022.

(iii) Contract No: 2022_DMRC_680414_1

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of **INR 26,96,789.70 (Rupees Twenty Six Lakh Ninety Six Thousand Seven Hundred & Eighty Nine and Paise Seventy Only) including all taxes, duties, octroi, royalties etc.**
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are required to return one copy of it duly signed by you on all pages indicating "**Unconditional Acceptance**" thereof so as to reach the undersigned within seven days 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 **09 (Nine) 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. JGM/Tr-1&2 of this organization will be the Engineer In-charge for this contract.

18/5/2022

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Mukesh Kumar Goel
JGM/Tr.-1 & 2
Delhi Metro Rail Corporation Ltd.
6th Floor C-Wing, Metro Bhawan,
Barakhamba Road, New Delhi-110001

6. You are requested to contact the JGM/Tr-1&2 immediately for further necessary action in this matter, and date of commencement of work shall be from 25.05.2022 or as per the instructions of Engineer In-charge.
7. All the works 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 Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement within 45 days from the issue of Letter of Acceptance and submission of performance security within 30 days from the date of receipt 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.
9. Before commencing the work contractor is required to co-ordinate with Shri. Gurmurat Singh, Mgr/Tr-1 Mob No- 9811417008.
10. You are instructed to register yourself on vendor payment portal on receiving the LOA. The instructions to do the same are provided in Annexure-A.

Thanking you,

Yours sincerely,
For Delhi Metro Rail Corporation Limited



(Mukesh Kumar Goel)
JGM/TR-1&2

Encl: -1-One Copy of this letter in Duplicate

2- BOQ

3- Annexure-A

Copy to GM/Traction: for kind information please.

Mukesh Kumar Goel
JGM/Tr.-1 & 2
Delhi Metro Rail Corporation Ltd.
6th Floor C-Wing, Metro Bhawan,
Barakhamba Road, New Delhi-110001

Bill of Quantities (BOQ)					
Name of work: "OEW-TR-04 "Installation of Double Clevis End Fitting in Steady Arm of Line-1 of Delhi Metro Rail Corporation Limited".					
S. No.	Description	Unit	Qty	Unit Rate (in Rs.) including GST	Total Amount (in Rs.)
1	Schedule-A Installation of Double Clevis Attachment for Galland make Steady Arm	No.	950	3186	3026700.00
			Grand Total (Inclusive of all taxes)		₹ 3026700.00
	% quoted by bidder against Schedule -A			Less	10.90%
	Total amount of Schedule -A				₹ 26,96,789.70


Mukesh Kumar Goel
 JGM/Tr.-1 & 2
Delhi Metro Rail Corporation Ltd.
 6th Floor C-Wing, Metro Bhawan,
 Barakhamba Road, New Delhi-110001

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.


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