



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-04C/ 01/2189

Date: 28th July, 2022

LETTER OF ACCEPTANCE

M/s Chaudhary Construction Company Pvt. Ltd.
D587/A First Floor
West Vinod Nagar
NEW DELHI-110092
Email: cccmdj@gmail.com

Name of work: "Contract DC-04C: Road Repair and patch work at Mehrauli Badarpur Road between Saket-G to Sangam Vihar"

Ref.

- i. Online open tender submission on e-tendering portal on 20.06.2022.
- ii. Your reply to post-bid queries uploaded on e-tendering portal.
- iii. Online opening of financial bids on 18.07.2022

Dear Sir,

1. With reference to above, Letter of acceptance (LOA) is hereby issued to you for the above-mentioned work for the total amount of ₹ **1,64,29,512.32 (Rupees One Crore Sixty Four Lakhs twenty Nine Thousand Five Hundred Twelve and thirty two paise 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.
2. 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" thereof so as to reach the undersigned within seven days of receipt of this letter.
3. This "Letter of Acceptance" shall be treated as "Notice to Proceed" w.e.f. 01.08.2022 as defined in clause 8.1 of GCC and the work shall be completed within 3 (Three) months from 01.08.2022.
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.

[Handwritten Signature]
PM/65

No. DMRC/CPM-6/DC-04C/01/2189

Date: 28th July, 2022

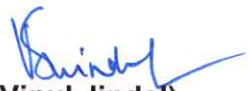
5. You are requested to contact this office immediately for further necessary action in this matter and to start the work.
6. All the work shall be executed in accordance with the specifications stipulated in Tender.
7. It may please be noted that until a formal agreement is executed, this letter will 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.
8. 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'.

Thanking You,

Encl:

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

Yours faithfully,


(Vipul Jindal)
Project Manager/6B

Copy to: 1. Chief Project Manager-6 for kind information

DMRC/epm-6/DC04/01/2189, Dated 28/07/2022

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

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