



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/Civil/O&M/W/L-7/CCM-22/2022

Date: 08/12/2022

LETTER OF ACCEPTANCE

M/s Group Engineer Service,
2320, Old-113, Block WZ,
Landmark Raja Park, Shakur Basti,
North West Delhi, Delhi-110034,
Ph. No.-9599593218
Email:-paraggoyal.007@gmail.com

Sub:-Contract: CCM-22/2022: Comprehensive Operation and Maintenance of Sewage Treatment plant (STP) & Effluent Treatment plant (ETP) at Mukundpur Depot.

Ref: (i) Your online Tender submission on e-tendering portal on 20.09.2022,
(ii) Opening of Technical bid online on 21.09.2022,
(iii) Your reply to post bid queries submitted on 31.10.2022,
(iv) Opening of financial bid online on 15.11.2022,

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 ₹21,85,224.94 (Rupees Twenty One Lakh Eighty Five Thousand Two Hundred Twenty Four and Ninety Four Paise Only) including all taxes, duties, octroi, royalties etc.
2. This 'Letter of Acceptance' is sent herewith to you in duplicate. You are requested 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 (one week) 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 **03 Years**.
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. Dy. CE/C&S-V of this organization will be the Engineer for this contract.

CCM-22/2022 Page 1 of 2

जयसूर्य / JAISURYA
उप मुख्य अभियंता (सि. एंड. एम. वि.) Dy. Chief Engineer / C&S / V
दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
Delhi Metro Rail Corp. Ltd.
संचालन और रखरखाव क्षेत्रीय कार्यालय
Operations and Maintenance Regional Office
मयूर विहार-फेज-1 नई दिल्ली-110091
Mayur Vihar Phase-I, Delhi-110091

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

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

6. You are requested to contact the Dy. CE/C&S-V immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this L.O.A. or as per the instructions of Engineer.
7. All the works shall be executed in accordance with the specifications stipulated in Tender document.
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 date of issue of letter of acceptance and submission of performance security within 30 days from the date of issue 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. 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 Ltd.

जयसूर्य / Jayasurya
उप मुख्य अभियंता / सी एण्ड एच वी / Dy. Chief Engineer / C&S / V
दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
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Mayur Vihar Phase-I, Delhi-110091

Encl: 1) One copy of this letter in duplicate & Annexure-A.

2) BOQ

NOO

Copy to: XEN/W/L-7: For information and necessary action.

ANNEXURE-A

In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented 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 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 the vendor sign up button.
3. Enter the required contract 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. 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 sen 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.

DELHI METRO RAIL CORPORATION LIMITED



Bill of Quantities

Name of the contractor

M/S Group Engineer Service

Name of Work:- Comprehensive Operation and Maintenance of Sewage Treatment plant (STP) & Effluent Treatment plant (ETP) at Mukundpur Depot

Schedule-A (10KLD STP)

Sr. No.	Item No.	Description	Unit	Quantity	Rate	Amount
1	NDSR-1	Schedule-A (10KLD STP) Comprehensive Operation and Maintenance of sewage Treatment Plant(STP) having Capacity 10KLD for 24 hours or as per requirement, including all consumables, all repairs/overhauling/ greasing, replacements of valves, gauges, meters, fittings etc, and quarterly water testing report from DMRC approved lab, etc. complete as per direction of engineer in charge.	Month	36.00	20876.99	751571.64
		Total amount of Schedule-A				751571.64
		Quoted 30.69% Less of Schedule-A				230657.34
		Net Total amount of Schedule-A				₹ 5,20,914.30

Schedule-B (35KLD ETP)

2	NDSR-2	Schedule-B (35KLD ETP) Comprehensive Operation and Maintenance of Effluent Treatment Plant (ETP) having Capacity 35KLD for 24 hours or as per requirement, including all consumables, all repairs/overhauling/ greasing, replacements of valves, gauges, meters fittings etc, and quarterly water testing report from DMRC approved lab, etc. complete as per direction of engineer in charge.	Month	36.00	34973.25	1259037.00
		Total amount of Schedule-B				1259037.00
		Quoted 30.69% Less of Schedule-B				386398.46
		Net Total amount of Schedule-B				₹ 8,72,638.54

Schedule-C (25KLD ETP)

3	NDSR-3	Schedule-C (25KLD ETP) Comprehensive Operation and Maintenance of Effluent Treatment Plant(ETP) having Capacity 25KLD for 24 hours or as per requirement, including all consumables, all repairs/overhauling/ greasing, replacements of valves, gauges, meters fittings etc, and quarterly water testing report from DMRC approved lab, etc. complete as per direction of engineer in charge.	Month	36.00	31728.31	1142219.16
		Total amount of Schedule-C				1142219.16
		Quoted 30.69% Less of Schedule-C				350547.06
		Net Total amount of Schedule-C				₹ 7,91,672.10
Grand Total amount of Schedule-A, Schedule-B and Schedule-C						₹ 21,85,224.94

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