



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)/OAM-1222/2022/1265/3437

Date: 14/12/2022

LETTER OF ACCEPTANCE

M/s SPC International (India) Pvt. Ltd.
ANS House, E2, Block B-1 Extension
Mohan Co-operative Industrial Estate,
Mathura Road, Delhi-110044
Ph. No. – 9686444950

Sub: Contract: OAM-1222-:“Servicing of BNA6/BNR Main Module, Chassis, Cashbox, Loader & Recycler of TVM/ RCTM/SCVM”.

- Ref:(i) Online Single e-Tender submission on e-tendering portal on 29.11.2022.
(ii) Opening of Technical & Financial bids online on 01.12.2022
(iii) Negotiation Meeting held on 08.12.2022.
(iv) Your letter No. “NIL” dated 08.12.2022.

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 **Rs. 2,86,96,444.78 (Rupees Two Crore Eighty Six Lakh Ninety Six Thousand Four Hundred Forty Four and Seventy Eight Paise only)** including all taxes, duties, octroi, levies, royalties etc.
2. 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 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 **02 (Two) 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.


14/12/2022

हरीश कुमार / Hareesh Kumar
एच यू डी सी, दिल्ली/आरएम/13 फायर ब्रिगेड लेन/ओ&एम
दिल्ली मेट्रो रेल कॉर्पोरेशन लि०/Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड लेन/ Metro Bhawan, Fire Brigade Lane,
बाराखंबा रोड, नई दिल्ली-11/ Barakhamba Road, New Delhi-11

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5. Sr.DGM/Tele-III(O&M) of this organization will be the Engineer for this contract.
6. You are requested to contact the Sr.DGM/Tele-III(O&M) 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,


14/12/2022

(Harish Kumar)
Dy. CE/Tender (O&M)

For Delhi Metro Rail Corporation Ltd.

उप निदेशक (O&M)
दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
मेट्रो भवन, फायर ब्रिगेड रोड, नई दिल्ली-110001
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