



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)

No. DMRC/O&M/E&M/L-3/Skylift & Cranes/2023/01

Date: 01/04/2023

Letter of Acceptance

M/s Guru Nanak Electricals,
230, Tower No. 10, Vishal Tower,
District Centre, Janakpuri,
New Delhi-110058
Mob: 98 18 72 92 72

Sub: Contract No.: E/EM/2022/L-3/01 for the work of "Hiring of Skylift and Cranes for miscellaneous works anywhere in entire DMRC's network in Delhi and NCR for 03 years".

Ref: (i) Your Online Tender submission on e-tendering portal for the subject work opened on 20.12.2022.
(ii) Opening of Financial Bid online on 27.01.2023.
(iii) Your negotiated offer against above contract on 13.02.2023.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at a total cost of **Rs. 39, 96,748.34 /-** (Rupees Thirty Nine Lakhs Ninety six Thousand Seven Hundred Forty Eight and Thirty Four Paise Only) **including all duties, taxes, GST, octroi, royalties, levies 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 (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 contract period for this work is **36 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. DGM/E&M of this organization will be the Engineer In-charge for this contract.

6. You are requested to contact AM/E&M/L-3 immediately for further necessary action in this matter and to start the work within 7 days from the date of issue of this LOA or as per instructions of Engineer In-charge.
7. All the works shall be executed in accordance with the specifications stipulated in Tender documents.
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.

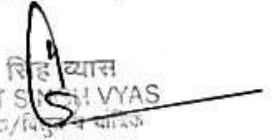

(Yashwant Singh Vyas)
DGM/E&M
यशवंत सिंह व्यास
YASHWANT SINGH VYAS
उप महाप्रबंधक/विद्युत व यांत्रिक
DGM/E&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
Delhi Metro Rail Corporation Ltd

Encl: Bill of Quantity, Annexure-A.

BOQ

Sub: "Hiring of Sky Lift for breakdown maintenance of pole lights and Hiring & Running of Cranes for miscellaneous works anywhere in entire DMRC's network in Delhi & NCR for 03 years".					
Sl. No.	Description	Unit	Qty	Unit Rate (Excl. GST)	Amount
Schedule-A (Non-DSR Items):					
1	Hiring of Skylift having height 15 mtrs Rotation 360 deg. & hydraulic platform with safe working load 250 Kg. Including fuel, driver & operator for 8 hours maintenance in Delhi region .	Each	438	4350	1905300
2	Hiring of Skylift having height 15 mtrs Rotation 360 deg. & hydraulic platform with safe working load 250 Kg. Including fuel, driver & operator for 8 hours maintenance in NCR region .	Each	151	4500	679500
Amount for Schedule-A (Excl. of GST)					2584800
GST @ 18 %					465264
Total Amount for Schedule-A (Incl. of GST)					3,050,064.00
Excess @14.60% on amount of Schedule-A					445,309.34
Net Total Amount for Schedule-A (Incl. of GST)					3,495,373.34
Schedule-B (DSR Items):					
3	Hire & Running Charges for Crane 20 tonne capacity	Day	50	7000	350000
Total Amount for Schedule-B (Incl. of GST)					350,000.00
Excess @43.25% on amount of Schedule-B					151,375.00
Net Total Amount for Schedule-B (Incl. of GST)					501,375.00
Grand Total Amount for Schedule-A & B (Incl. of GST)					3,996,748.34

Amount in Words: Rupees Thirty Nine Lacs Ninety Six Thousand Seven Hundred Forty Eight and Thirty Four Paise Only (Incl. of GST)


YASHWANT SINGH VYAS
 सचिव, प्रशासन/विद्युत व सार्वजनिक
 DGM/E&M
 दिल्ली मेट्रो रेल कॉर्पोरेशन लि.
 Delhi Metro Rail Corporation Ltd.

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

सशिवन्त सिंह व्यास
SASHIVANT SINGH VYAS
OFFICIAL