



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)

DMRC/20/III-897/2022

Date: 28.02.2023

LETTER OF ACCEPTANCE

To,

PGIPL-KR (JV)

JV of M/s Powerguru Infratech Pvt. Ltd. & M/s Krishna Refrigeration

Sandhyapuri Colony, Krishna Tower,

Plot No.-5, Opp. New High Court Gate No.-4,

Faizabad road, Lucknow, (UP)-226016

Email id:- Krishnarefrigeration2011@gmail.com, manish.kumar@powerguru.co

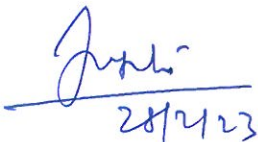
Kind Attn: - Mr. Arun Kumar (Proprietor – Krishna Refrigeration & authorized signatory/representative of JV)

Name of Work: CONTRACT: OEW-01/2022: RE-POSITIONING OF EXISTING OHE RETURN CONDUCTOR WIRE/ OVERHEAD PROTECTION CONDUCTOR WIRE AND ASSOCIATED WORKS AT VIADUCT & STATION AREA IN VARIOUS LINES OF DMRC NETWORK.

- Ref:**
- (i) Your online e-tender submission on date 26.12.2022
 - (ii) Your reply to 1st post bid clarifications submitted on e-portal dated 20.01.2023.
 - (iii) Your reply to 2nd post-bid clarifications submitted on email on 07.02.2023
 - (iv) Online opening of the financial bids on 14.02.2023.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of **INR 11,14,53,140.05 (INR Eleven Crore Fourteen Lakh Fifty Three Thousand One Hundred Forty and Five Paise only)** inclusive of all central/state/local taxes, 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. In terms of the Appendix-23 & Appendix 24 of FOT submitted by you in your technical submission, read in conjunction with clause 1.1.3.1 (ix) of NIT, you have been considered as a 'Class -I Local Supplier' for this work and you have to fulfil all your contractual obligations accordingly.
3. 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 one week of the receipt of this letter (As per Clause F3 of Instructions to Tenderers (ITT)).
4. You shall ensure full compliance with 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.
5. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-'A' with this LOA.
6. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the work shall be completed within **15 months (Fifteen months)** from **06.03.2023**.

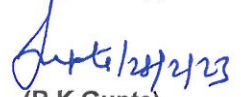

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7. **GM/TR/O&M** of this organization will be the Engineer for this contract.
8. You are requested to contact **GM/TR/O&M** immediately for further necessary action in this matter and to start the work.
9. All the work shall be executed in accordance with the specifications stipulated in Tender.
10. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC Ltd. Please take necessary action as required vide Clause Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement and submission of performance security respectively.

Thanking you,

Yours faithfully,


(R.K.Gupta)

Sr.GM/Contracts

For and on the behalf of Delhi Metro Rail Corporation Ltd.

Encl:

- i. One copy of this letter in duplicate.
- ii. Annexure-'A' regarding Implementation of Vendor Payment Portal.

We, the undersigned hereby accept the Letter of Acceptance No. DMRC/20/III-897/2022 dated – 28.02.2023 (including all 03 pages thereof) **“unconditionally”**.
(Authorized signatory of the bidder with company seal)

Authorized Signature with company
seal & date

Name & Designation (title) of
Authorized signatory

Name of Agency/ Company

PGIPL-KR (JV)

JV of M/s Powerguru Infratech Pvt. Ltd. & M/s Krishna Refrigeration

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


28/12/23