



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)/OCW-1289/2023/1332/5395

Dated: 13/04/2023

LETTER OF ACCEPTANCE

M/s Kansai Nerolac Paints Ltd.
Godown No-1,
Central warehousing scheme,
Kirti Nagar, New Delhi-110015
Ph no: -9560193970

Sub: Contract: OCW-1289: Painting of MS Roof Truss, Other Steel structures & Viaduct MS Railing (including siding, ramp etc.) of RMGSL section (5 Stations and Depot-2) in Rapid Metro.

Ref: (i) Online Open Tender submission on e-tendering portal on 13.03.2023.
(ii) Opening of Technical bids online on 15.03.2023.
(iii) Opening of Financial bids online on 06.04.2023.

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 **₹1,00,55,185.33 (Rupees One Crore Fifty Five Thousand One Hundred Eighty Five & Thirty Three paise Only)** including all taxes, duties, 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 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** from the stipulated date of commencement of work as defined in Para 6.
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/VI of this organization will be the Engineer for this contract.

चितिज कुमार / Chitiz Kumar
मुख्य अभियन्ता/निविदा (ओ एंड एम)
Chief Engineer/Tender (O&M)
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
बाराखम्बा रोड, फायर ब्रिगेड लेन,
Barakhamba Road, Fire Bridge Lane,
कनॉट प्लेस, नई दिल्ली-110001
Connaught Place, New Delhi-110001

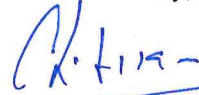
CP
CE/Tender

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6. You are requested to contact the Dy. CE/C&S/VI 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.
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 issue of Letter of Acceptance and submission of performance security within 30 days from the date of receipt 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,


13/04/2023

(Chitiz Kumar)

CE/Tender (O&M)

For Delhi Metro Rail Corporation Limited

Encl: BOQ and Annexure-A

क्षितिज कुमार / Chitiz Kumar
मुख्य अभियन्ता/निविदा (ओ एण्ड एम)
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कनॉट प्लेस, नई दिल्ली-110001
Connaught Place, 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

DELHI METRO RAIL CORPORATION



Name of Work :OCW-1289: Painting of MS Roof Truss, Other Steel structures & Viaduct MS Railing (including siding, ramp etc.) of RMGSL section (5 Stations and Depot-2) in Rapid Metro.

Name of the Bidder			M/s Kansai Nerolac Paints Ltd.			
S. No.	Item Code	Description of items	Unit	Quantity	Rate (₹)	Amount (₹)
Schedule-A (DSR 2021)						
1	DSR 2021	Any other item of DSR-2021 (Civil)	As per item wise			7,00,000.00
Total Amount of Schedule-A						7,00,000.00
% Quoted by the bidder against Schedule-A					Less	20.00
20% of Schedule-A						1,40,000.00
Net Amount for Schedule-A						5,60,000.00
Schedule-B (NDSR Items)						
2	NDSR-1	Cleaning the surface (roof truss and steel span strutures) with detergent, wire brush, tools (for inaccessible area) and making dust free . The work shall be carried out as per direction of Enginee in charge and include all labour , materials , tools , plants,ladder , scaffolding, spider, safty belts etc all complete. (Surface preparation to achieve St 2.0 standard)	sqm	22400	11.13	2,49,312.00
3	NDSR-2	Removing of old paint , rust with help of power tool and preparing the surface to various standards (ASA 3.0) before application of primer . The rate include of tools, plants, labour and other consumables and incidental charge . Nothing extra shall be paid , expect item no. 2,4,5. The surface which are not accesible with the help of power tool shall be prepared by wire brush.	sqm	25950	13.86	3,59,667.00
4	NDSR-3	Covering of flooring with terpoline to avoid any stain marks at granite floors on daily basis including labour charges for spreading and rolling back easily. (The dust collected should be disposed off to the specified place.)	sqm	24000	19.77	4,74,480.00
5	NDSR-4	Providing and fixing of PP spider net with necessary scaffolding, ladder, material, machines,upto the height of 8m at platform shed with all lead, lift, ascent, decent and transportation etc. all complete rates are inclusive of all highly skilled, skilled & semi skilled labour . Work will be carried out strictly in non - operational hours as per direction of engineers at site .	sqm	24000	69.19	16,60,560.00
6	NDSR-5	Safety equipments i.e. safety belts , helmets, HV vests , cones, reflective tapes etc. complete at each stations .	Nos.	6	4596.28	27,577.68
7	NDSR-6	Aplying surface tolerant epoxy coating in two coats with epoxy based primer with premium DFT of 200 micron and volume of soillids not less than 75% Paint is to be applied with spray painting in place where its inaccessible It may be applied with brush .(item to be used where surface is having scaling.)	sqm	9600	223.34	21,44,064.00
8	NDSR-7	Application of finishing coat epoxy polyurethane system of approved brand or UV resistant coat and colour to achieve smooth and even surface with minimum volume of solids 57% and 75 microns thickness on surfaces.	sqm	57410	79.46	45,61,798.60
9	NDSR-8	Applying surface tolerant epoxy coating in one or more coats with epoxy based primer with minimum DFT of 100 micron including surface preparation and Volume and solid not less than 75 % .	sqm	25410	103.65	26,33,746.50
Total Amount of Schedule-B						1,21,11,205.78
% Quoted by the bidder against Schedule-B					Less	21.60
21.60% of Schedule-B						26,16,020.45
Net Amount for Schedule-B						94,95,185.33
Total of SCHEDULE-A + SCHEDULE-B						1,00,55,185.33

क्षितिज कुमार / Chitiz Kumar
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