



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/Tender (O&M)/TR-08/2023

Dated: 25.09.2023

LETTER OF ACCEPTANCE

M/s CHANDRA CONSTRUCTION

Sheshman Bazar, Dara Nagar,

VARANASI, UP-221001.

Phone No 9268564620

Sub: Contract: TR-08/2023- "Supply and services for execution of painting and other miscellaneous work for ETS installed in underground sections of DMRC".

Ref:(i) Opening of Technical bids online on 09.08.2023

(ii) Opening of Financial bids online on 14.09.2023.

(iii) Contract No: 2023_DMRC_761711_1

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 INR 11,73,408.76 (Rs. Eleven Lac Seventy Three Thousand Four Hundred & Eight and Paise Seventy Six Only) including all taxes, duties, octroi, royalties 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 **06 (Six) 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. JGM/TR-3 & AEL of this organization will be the Engineer for this contract.
6. You are requested to contact the JGM/TR-3 & AEL immediately for further necessary action in this matter and date of commencement of work shall be from 04.10.2023 or as per the instructions of Engineer in-charge.

Page 1 of 2

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

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

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 Bidders (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,
For Delhi Metro Rail Corporation Limited


(JITENDER KUMAR)
JGM/TR-3 & AEL

Encl:-One Copy of this letter in Duplicate and Annexure-A

N.O.O

Encl:

- 1) Accepted Bill of Quantity (BOQ)
- 2) Annexure A

Accepted Bill of Quantity (BOQ)

Sub: Contract No: TR-08/2023- "Supply and services for execution of painting and other miscellaneous work for ETS installed in underground sections of DMRC".

Name of Bidder:		M/s CHANDRA CONSTRUCTION			
S/N	Item Description	Unit	Qty	Unit Rate Incl. Less quoted 40.20% (in Rs.)	Total Amount (in Rs.)
Schedule-A: Supply & Installation					
A.1	Supply and installation of gasket having length 1800mm for ETS	No.	230	227.24	52,265.20
A.2	Painting work of ETS cabinet having size 500x400x230 (mm)	No.	170	1,794.00	3,04,980.00
A.3	Painting work of ETS cabinet having size 272x135x105 (mm)	No.	110	1,495.00	1,64,450.00
A.4	Supply and installation of hammer with chain and holding stand	No.	270	358.80	96,876.00
A.5	Supply, Installation testing and commissioning of ETS Lamp	No.	380	717.60	2,72,688.00
A.6	Supply and installation of reflective sticker with operating instruction	No.	350	209.30	7,3255.00
A.7	Provision of silicone sealant on ETS joints and cable entry points inside ETS box	No.	500	59.80	29,900.00
	Sub Total				99,4414.20
	GST@ 18%				1,78,994.56
	Grand Total Amount of Schedule-A				11,73,408.76



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.



Signature Not Verified

Digitally signed by Om Tiwari
Date: 2023.09.26 12:30:43 IST
Location: eProcure-EPROC