



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/20/IV-117/2024

Dated: 05.07.2024

LETTER OF ACCEPTANCE

To,

M/s CJ DARCL Logistics Limited71/4, 1st Floor, Shivaji Marg,

Najafgarh Road, Opp. Haldiram Sweets,

New Delhi- 110015

Telephone No.: 011-25411591

Email: MARKETING.EBU@CJDARCL.COM

Sub: Contract DT-13B: "Loading, Transportation, Unloading and Stacking of UIC 60/60E1, 1080 Grade HH Rails (18m Long) as per RDSO guidelines from Manufacturer's Plant Raigarh, Chhattisgarh to DMRC store at Delhi"

Ref: (i) Your online bid submission on e-tendering portal for the subject work opened on 07.06.2024
(ii) Post-bid clarifications asked online on e-tendering portal on 21.06.2024
(iii) Your reply to post bid clarifications on e-tendering portal opened on 28.06.2024
(iv) Opening of financial bids online on e-tendering portal on 04.07.2024.

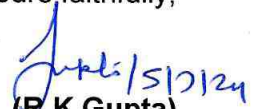
Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total amount of **Rs. 11,69,38,952.34 (Rupees eleven crore sixty nine lakh thirty eight thousand nine hundred fifty two & Paise thirty four only)** inclusive of all central/state/local taxes (inclusive GST), 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-25 & 25A 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 required to return one copy of it duly signed by authorized signatory 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. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the period of work shall be **12 months (Twelve Months)** from **15.07.2024**.
5. 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.
6. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as **Annexure-A**.
7. **Sr.DGM/Track** of this organization will be the 'Engineer' for this contract.
8. You are requested to contact **Sr.DGM/Track** 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. 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 behalf of Delhi Metro Rail Corporation Ltd.

Encl: (1) One copy of this letter in duplicate.
(2) Annexure-A.

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.

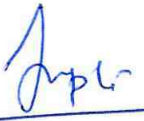
To register on the portal, follow these steps:

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

User manual is available by clicking the button: "Download vendor user manual" on the help page.


5/7/23