



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

N.B.C.C Place, Bhishma Pitamah Marg, Pragati Vihar New Delhi-110003

S. No. DMRC/134/24/Tender DMRC/134/24//Tender DMRC/RS/Anti-Drag/01 Date: 11.10.2024

LETTER OF ACCEPTANCE (LOA)

To,

M/s Mitech Bus Door Systems Private Limited,

Plot No. 79 & 94, Electronic Industrial Estate,

Perungudi, Chennai- 600096,

Tamil Nadu, India.

Email ID: "raghu s" <raghu.s@mitechbusdoor.com>; mtcmitechdoors@gmail.com;

Contact No.: 044- 24967530/20/10, +919884352061

Kind Attention: Mr. S Raghupathi, Managing Director

Subject: DMRC/RS/Anti-Drag/01: Retro Fitment of Anti Drag Feature in 5 Trainsets of 8-Car Configuration belonging to RS1 Series (3 Trains in Line 1 and 2 Trains in Line 3)

Ref: i. Your Online Bid submitted on eprocurement portal opened on 05.08.2024.
ii. Your Financial Bid opened on eprocurement portal on 17.09.2024.
iii. Your Negotiated offer sent through email on 07.10.2024.

Dear Sir,

With reference to above, it is to inform you that your negotiated offer under reference above for Contract DMRC/RS/Anti-Drag/01: Retro Fitment of Anti Drag Feature in 5 Trainsets of 8-Car Configuration belonging to RS1 Series (3 Trains in Line 1 and 2 Trains in Line 3) has been accepted by the Competent Authority at a total price of INR 4,71,49,696.13 (Rupees Four Crore Seventy-One Lakh Forty-Nine Thousand Six Hundred Ninety-Six and Thirteen Paise Only) inclusive of all central/ state/ local taxes, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deductions viz., TDS towards Income Tax / GST/ Labour cess etc. DMRC will re-imburse the value of GST based on submission of documentary proof. The total liability of DMRC in any case will not exceed the total quoted amount including GST. Priced 'Bill of Quantities' as per your negotiated offer is attached herewith as Annexure-1.

The Payment for Retro Fitment of Anti Drag Feature in 5 Trainsets of 8-Car Configuration belonging to RS1 Series will be made in accordance with Bill of Quantity (BoQ) and Tender Conditions mentioned in the Tender Documents.

1. Scope of Work:

All works are to be carried out as mentioned in the Tender Documents. All terms and conditions mentioned in the Tender Documents are applicable.

2. Completion Period:

Completion Period for this work is 15 months from the date of issuance of this Letter of Acceptance (LoA) as per terms & conditions given in the tender documents.

3. Insurance

You are requested to obtain Insurances as per GCC Clause 15 and SCC Clause No. 08 & 09.

4. Agreement & Performance Guarantee:

Please take necessary action as per ITT Clause F4 & F5 for Signing of Agreement and submission of Performance Security. Please note that until a formal agreement is executed, the letter of acceptance shall constitute a binding contract between the Contractor and DMRC.

5. AGM/RS-P&D of this organization will be the "Engineer" for this contract as per GCC Clause 3. You are requested to contact AGM/RS-P&D for further necessary action in this matter and to start the work.

6. General:

All conditions mentioned in the Tender documents i.e., Notice Inviting Tender, Employer's Requirement (Scope of Work) including Tender Prices & Payment Schedule, Instructions to Tenderers, Special Conditions of Contract, DMRC's General Conditions of Contract, and Bill of Materials, Conditions of Contract on Safety & Health in Electrical Work of O&M Wing, Corrigendum/Addendum/Amendment etc. are applicable. The contractor shall ensure conformity with statutory acts, rules, regulations, standards and safety codes, etc. The contractor shall ensure adoption of all safety measures and compliance with safety norms.

The Contractor 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.

You are instructed to register yourself on vendor payment portal on receiving the Letter of Acceptance (LoA). The instruction to do the same is mentioned in Annexure- A.

This letter of acceptance is sent to you in duplicate. You are requested to return one copy of this letter duly signed on all pages as a token of your unconditional acceptance thereof so as to reach the undersigned within four working days of the receipt of this letter.

Thanking you

Yours sincerely,


11/10/2024

(Satish Kothari)
Sr. GM/RS-P&D

Enclosures:

- i. Annexure- 1
- ii. Annexure- A
- iii. Original Letter of Acceptance alongwith Annexure-1 and Annexure-A (Duplicate).

Validate

Print

Help

Item Wise BoQ**BILL OF QUANTITY**

Tender Inviting Authority: Sr. GM/RS- P&D

Name of Work: Retro Fitment of Anti Drag Feature in 5 Trainsets of 8-Car Configuration belonging to RS1 Series

Contract No: DMRC/RS/Anti-Drag/01

Contract No.	M/s Mitech Bus Door Systems Pvt. Ltd.									
PRICE SCHEDULE (RATES ARE TO GIVEN IN RUPEES (INR) ONLY)										
Sl. No.	Item Description	Quantity (Trains)	Units	Quoted Currency in INR	Quoted Unit Price	Total Quoted Price Excluding GST in INR	GST in %	GST Amount on Quoted Price in INR	TOTAL QUOTED AMOUNT including GST in Rs. P	TOTAL AMOUNT In Words including GST
1	2	3	4	5	6	7	8	9	10	11
1	Retro Fitment of "Anti Drag Feature" in 5 Trainsets of 8-Car Configuration belonging to RS1 Series	5	Nos	INR	79,91,473.92	3,99,57,369.60	18%	71,92,326.53	4,71,49,696.13	INR Four Crore Seventy One Lakh Forty Nine Thousand Six Hundred & Ninety Six and Paise Thirteen Only


 Sum-
 11/10/24

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

2
Varun
11/10/24

Signature Not Verified

Digitally signed by Varun Kumar Pathak
Date: 2024.10.14 16:31:29 IST
Location: eProcure-EPROC