



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVT. OF INDIA AND GOVT. OF DELHI)

No.DMRC/Tender(O&M)/ORM-1706/2024/1750/6280

Date:20/12/2024

LETTER OF ACCEPTANCE

M/s Kaynes Technology India Ltd.
#402, 4th Floor, Dakshna Building, Plot No.2,
Sector 11, CBD Belapur, Navi Mumbai-400614
Tel: 022-49738154, Mob. 9606979540, 9930617425

Sub: Contract: ORM-1706: Rate contract for repair of DVR/ DVC and storage module (SM) of CCTV system of RS-2 (Bombardier) Trains of DMRC.

Ref :(i) Your online open tender submission on e-tendering portal on 01.10.2024
(ii) Financial bid opened on 13.12.2024

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 1,72,77,021.68 (Rupees One Crore Seventy Two Lakh Seventy Seven Thousand Twenty One and Sixty Eight 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 **3 (three) Years** 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. Sr.DGM/RS/O&M of this organization will be the 'Engineer' for this contract.

Handwritten signature and date:
20/12/2024

उत्तराधिकारी / Successor
जो इस अनुबंध/Contract के अंतर्गत DMRC/Engineer/Owner
के लिए कार्य कर रहा है/Working for DMRC/Engineer/Owner
को इस पत्र के साथ दिल्ली मेट्रो रेल कॉर्पोरेशन लि०,
जो भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम है,
को देना है, जो इसके U-10/2024/1750/6280 के अंतर्गत है।

6. You are requested to contact the 'Engineer' 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 30 days of submission of performance security or 60 days from the date of issue of the letter of acceptance whichever is later. 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. Link for registration is <https://vpp.dmrc.org.in> case of any queries, 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.

Thanking you,

Yours Sincerely,


20/12/2024
(Harish Kumar)

Dy.CE/Tender (O&M)

For Delhi Metro Rail Corporation Limited

Encl:- BOQ.

हरीश कुमार / Harish Kumar
असिस्टेंट सचिव/प्रमुख/डी.सी./टेंडर/ओ&एम
दिल्ली मेट्रो रेल कॉर्पोरेशन लि./ Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड रोड/ Metro Bhawan, Fire Brigade Lane,
बारखम्बा रोड, नई दिल्ली-11/ Barakhamba Road, New Delhi-11

DELHI METRO RAIL CORPORATION LTD.



Bill of Quantity (BOQ)

Name of Work: ORM-1706: Rate Contract for repair of DVC/ DVR and storage module of CCTV system of RS-2 (Bombardier) Trains of DMRC.

Name of Firm/ Agency

M/s Kaynes Technology India Ltd.

S.No.	Description	Unit	Qty	Rate (₹) (excluding GST)	Amount (₹)
Schedule-A					
1	DVR/DVC	Nos	198	31050.00	61,47,900.00
2	Storage Module (SM)	Nos	81	112000.00	90,72,000.00
Total Amount of Schedule-A (excluding GST)					152,19,900.00
% quoted by bidder against Schedule-A (excluding GST)				Less	3.80
3.80% Less on Schedule-A (excluding GST)					5,78,356.20
Total quoted Amount on Schedule-A (excluding GST)					146,41,543.80
Add GST @18% on quoted amount					26,35,477.88
Total Amount of Schedule-A (including GST)					172,77,021.68

Handwritten signature and date: 20/12/2024

हरीश कुमार / Harish Kumar
 उप मुख्य अभियंता/निरीक्षक एवं सहायक सचिव/CE/Tender/OSM
 दिल्ली मेट्रो रेल कॉर्पोरेशन लि/ Delhi Metro Rail Corp. Ltd.
 मेट्रो भवन, फावर ब्रिगेड रोड/ Metro Bhawan, Fire Brigade Lane,
 बरखम्बा रोड, नई दिल्ली-110002/ Barakhamba Road, New Delhi-110002