



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-1709/2024/1753/6237

Date:08-11-2024

LETTER OF ACCEPTANCE

M/s Knorr-Bremse India Pvt. Ltd.
51/4 KM Stone, Delhi-Mathura Road,
National Highway-2, Vill. P.O. Baghola,
Palwal-121102, Haryana
Ph. 01275-222402

Sub: Contract: ORM-1709: Repair of BECU Cards (MB04B, EB03A, EB01B, CB07A and PB03A) of RS-1 and RS-3 Trains.

Ref :(i) Your online open tender submission on e-tendering portal on 25.09.2024
(ii) Technical and Financial bid opened on 26.09.2024

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 42,17,200.82 (Rupees Forty Two Lakh Seventeen Thousand Two Hundred and Eighty Two 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 date of commencement of work i.e. **01.01.2025**.
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/RS/O&M of this organization will be the 'Engineer' for this contract.

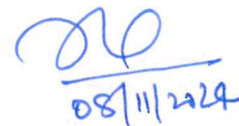

08/11/2024

उत्तिष्ठ कुमार / Harish Kumar
एन जेम ऑन इन्डिया प्रा. लि. / ENJEM India Pvt. Ltd.
एन जेम मेट्रो रेल कॉर्पोरेशन लि. / ENJEM Metro Rail Corp. Ltd.
एन जेम, फायर ब्रिगेड रोड, बाराखम्बा रोड, नई दिल्ली-110 001
एन जेम, फायर ब्रिगेड रोड, बाराखम्बा रोड, नई दिल्ली-110 001

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,



(Harish Kumar)

Dy.CE/Tender (O&M)

For Delhi Metro Rail Corporation Limited

Encl:- One Copy of this letter in duplicate and BOQ.

हरीश कुमार / Harish Kumar
उप मुख्य अभियंता/निर्माण/ओ एंड एम Dy. CE / Tender / O&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि/ Delhi Metro Rail Corp. Ltd.
फ़ैरो ब्रान्च, फ़ायर ब्रिगेड रोड/ Metro Bhawan, Fire Brigade Lane,
बाराकम्हा रोड, नई दिल्ली-110016/ Barakhamba Road, New Delhi-11