



दिल्ली मेट्रो रेल कॉर्पोरेशन लि०

DELHI METRO RAIL CORPORATION LTD.

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

Office of the Chief Project Manager / 8

Opp. Frank Anthony Public School, Lala Lajpat Rai Marg, Lajpat Nagar-IV, New Delhi-110 024

Duplicate

LETTER OF ACCEPTANCE

No. DMRC/PM-8A/Tender-File/CPM-8/2024/01/ 3255

Date: 24.12.2024

M/s. DND infra Private Limited,
D-137, Preet Vihar,
Delhi-110092
Mob: 9810365065, 9210365065

Name of Work: Contract CPM8/2024/01, Repairing of Civil Deficiencies in the existing buildings such -as Workshop, IBL, IHCS, BDP, PWL, AWP, ETU etc. at Sarita Vihar Depot.

Reference:

1. Your tender submission on e-tendering portal for the aforesaid work opened on dated 22.10.2024.
2. Post Bid Clarification asked online on dated 19.11.2024.
3. Your reply of post bid clarifications submitted on dated 26.11.2024.
4. Opening of Financial Bid Online on dated 12.12.2024.

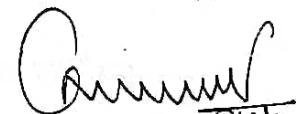
Dear Sir,

1. With reference to your financial bid for subject contract, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of Rs. 2,86,77,407.33 (Rupees Two Crore Eighty Six Lakhs Seventy Seven Thousand Four Hundred Seven and Paise Thirty Three Only) including all Central/State/Local Taxes, 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 subjected to the adjustment of Price variation as per SCC-22.

2. This Letter of Acceptance is sent to you in duplicate. You are requested to return one copy of it duly acknowledge and 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 Tenderer-ITT).
3. 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.
4. The Letter of Acceptance shall be treated as **"Notice to Proceed"** and the work shall be completed within Six (06) months from the date of LOA.
5. You are requested to contact **Sh. Brij Bhushan Shahi/AEN-1**, immediately for further necessary action in this matter and to start the work. However, Engg-in-Charge will be PM-8A of this organization.
6. 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 No. F4 & F5 of Instructions of Tenderer (ITT) regarding signing of Agreement and submission of Performance Security.
7. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as **Annexure-A**.

Thanking you,

Yours faithfully,


(C. S. Mudgal) 24/12/24

Project Manager/8A

Encl:-

1. One copy of this letter in duplicate.

Annexure-A

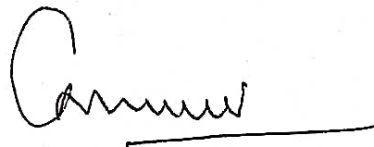
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will 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 Deepak Bhargava
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Date: 2024.12.26 11:32:11 (IST)
Location: eProcure-EPROC