



CIN: U74899 DL 1995 GOI 068150

दूरभाष Tel. : 23417910/12

फैक्स Fax : 23417921

दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

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

DMRC/20/III-1042/2025

Date: 27.08.2025

LETTER OF ACCEPTANCE

To,

M/s Brady Services Pvt. Ltd.

LB-17, New Delhi House,
27, Barakhamba Road, NEW DELHI,
Central Delhi, Delhi-110001.

Mob. No. 9873393343

Email id: - contracts.bspl@bradys.in
gaurav.batra@bradys.in

Sub: Contract O&M/BEMS/AEL/2025/01: Operation & Maintenance of Building Electrical, Mechanical and Tunnel Ventilation system of Airport Express Line, Line-9 and Metro Niketan Noida staff quarters for Three years.

Ref:

- (i) Your e-tender submission opened online on 03.06.2025
- (ii) Your unconditional acceptance to all the addendums and pre-bid clarifications for this tender up to the date of opening of bid.
- (iii) Opening of financial bid online on 12.08.2025

Dear Sir,

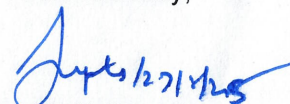
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of **INR 15,59,58,671.79 (Including GST) (Rupees Fifteen Crores Fifty Nine Lakhs Fifty Eight Thousand Six Hundred Seventy One and Paise Seventy Nine only)** inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deduction viz., TDS towards Income Tax /GST/Labour Cess etc.
2. In terms of the Appendix-31 & Appendix-32 of FOT submitted by you in your technical submission, read in conjunction with clause 1.1.3.1 (x) 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 requested to return one copy of it duly signed by you 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. 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.

[Handwritten Signature]
27/8/25

Page 1 of 2 (Contract O&M/BEMS/AEL/2025/01)

5. As per Clause 20 of SCC, If any escalation either in the Minimum Wages due to revision of wages, revision in VDA and/or ceiling of Wage/Salary limit for payment of EPF, ESI & Bonus etc., and/or in the percentage value of contribution towards EPF, ESI & Bonus etc. notified through government order/circulars etc. by the appropriate Government (state/union) then the contractor will be reimbursed revised wages/statuary charges etc. by DMRC w.r.t. the effective date of such order / circular subject to submission of proof of payment of revised wages to the concerned employees deployed under the Contract and submission of respective challans as a proof of deposit of payment/ contribution by the Contractor with the concerned authorities.
6. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-'A' with this LOA.
7. This '**Notice to Proceed**' for commencement of works shall be **01.09.2025**. The duration of work shall be **36 months** (Thirty Six months) from **01.09.2025**.
8. **GM/E&M/O&M** of this organization will be the Engineer for this contract.
9. You are requested to contact **GM/E&M/O&M** immediately for further necessary action in this matter and to start the work.
10. All the work shall be executed in accordance with the specifications stipulated in Tender.
11. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC Ltd. 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.

Yours faithfully,



(R.K.Gupta)

Sr.GM/Contracts

For and on the behalf of Delhi Metro Rail Corporation Ltd.

Encl:

- i. One copy of this letter in duplicate.
- ii. Annexure-'A' regarding Implementation of Vendor Payment Portal.

Annexure-A

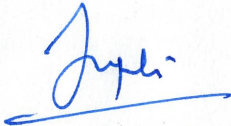
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will 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


27/11/22