



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)

File No. DMRC/20/III-1047/2025

Date: 08.09.2025

LETTER OF ACCEPTANCE

M/s Jai Durge Construction,
Plot No. 4B Unit 320-321, 3rd Floor
District Centre, Mayur Vihar Extn. Phase-I,
New Delhi, East Delhi, Delhi-110091
Tel. No.: 8447435206, 9999955676
Email: jaidurgeconstruction@gmail.com

Sub: Contract MCD/DW-01: "Designing, Cutting & Restoration of RCC Deck Slab of Sunehri Nallah Lodhi Road, New Delhi to provide access to the cleaning machinery."

- Ref:** (i) Your online tender submission on e-tendering portal for the subject work opened on 03.06.2025.
(ii) Post bid clarification asked online on 13.06.2025.
(iii) Your reply to post bid clarifications submitted online on 17.06.2025.
(iv) Opening of financial bids online on 27.06.2025.
(v) Invitation for negotiation vide letter dated 07.07.2025.
(vi) Your revised financial offer after negotiation vide letter dated 09.07.2025.

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 **Rs. 22,48,03,670.25 (inclusive of 18 % GST) (Rupees Twenty Two Crore Forty-Eight Lakh Three Thousand Six Hundred Seventy and Twenty-Five Paise Only)** including 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. This Letter of Acceptance is sent herewith to you in duplicate. You are requested to return one copy of it duly acknowledged 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 Tenderers 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.

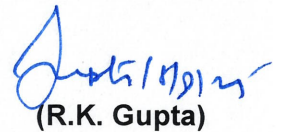
[Signature]

Page 1 of 3 (Contract No. MCD/DW-01)

4. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A with this LOA.
5. This Letter of Acceptance shall be treated as 'Notice to Proceed' as defined in Clause 8.1 of GCC and the work shall be completed within **11 months (Eleven months)** from **15.09.2025**.
6. **ED/Civil/O&M** of this organization will be the Engineer for this Contract.
7. You are requested to contact **ED/Civil/O&M** immediately for further necessary action in this matter and to start the work.
8. All the work shall be executed in accordance with the specifications stipulated in Tender.
9. It may please be noted that this is a NDMC funded work and the work belongs to MCD. This work is being executed by the DMRC on deposit work basis.
10. 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 & F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.

Thanking you,

Yours faithfully,



(R.K. Gupta)

Sr. General Manager/ Contracts

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (i) One copy of this letter in duplicate
(ii) Annexure-A

Annexure-A

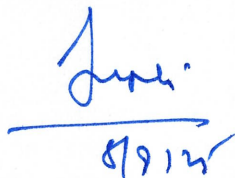
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will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



Handwritten signature and date: 8/9/25