



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-1050/2025

Date: 26.09.2025

LETTER OF ACCEPTANCE

To,

M/s Blue Star Limited

2nd Floor, Unit No. 201 & 202,
Baani Coporate One, Plot No.5,
Jasola Distrcit Centre, New Delhi-110025
Mob No. 9015734951
Email id: - ashwanikumariha@bluestarindia.com

Sub: Contract CAMC/02/2025/ECS: Three-Year Comprehensive Annual Maintenance Contract (CAMC) for Environmental Control System (Electrical, Mechanical, Water Treatment Plant & RO Plant, excluding BMS System) for 13 Underground Metro Stations of L-2 & L-3, and Three-Year Comprehensive Annual Maintenance Contract (CAMC) for ECS System, including BMS System, for Dwarka-21 of AEL, as well as Three-Year Comprehensive Annual Maintenance Contract (CAMC) for Air-Cooled Chillers along with associated pumps and accessories at DO Building, Shastri Park of L-1.

Ref:

- (i) Your e-tender submission opened online on 17.07.2025
- (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 15.09.2025

Dear Sir,

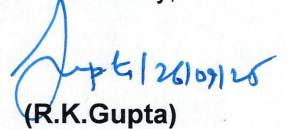
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at the total cost of **INR 11,13,83,980.30 (Including GST) (Rupees Eleven Crores Thirteen Lakhs Eighty Three Thousand Nine Hundred Eighty and Paise Thirty only)** inclusive of all central/state/local 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.
2. In terms of the Appendix-23 & Appendix 24 of FOT submitted by you in your technical submission, read in conjunction with clause 1.1.3.1 (x) (d) (iv) 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

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fully indemnified against your liability of tax, interest, penalty etc. in respect thereof, which may arise.

5. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-'A' with this LOA.
6. This '**Notice to Proceed**' for commencement of works shall be **02.10.2025**. The duration of work shall be **36 months** (Thirty Six months) from **02.10.2025**.
7. **Sr.DGM/E&M/O&M** of this organization will be the Engineer for this contract.
8. You are requested to contact **Sr.DGM/E&M/O&M** immediately for further necessary action in this matter and to start the work.
9. All the work shall be executed in accordance with the specifications stipulated in Tender.
10. 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

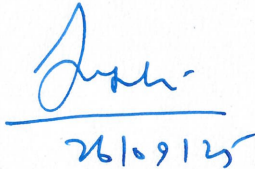
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will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



26/09/25