



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

LETTER OF ACCEPTANCE

No. DMRC/Office-Maint-Tend/LN-SGB/2025-26/53/3797

Date: 08.11.2025

To,
M/s. P S SOLUTIONS INC,
Office No. 3, Opp. Indian Oil Petrol Pump,
NH-24, Mehrauli, Ghaziabad (U.P.) - 201002
Mob: 9555739951
Email: pssolutionsgzb@gmail.com

(Kind Attention: Mr. Mohd Khalid)

Subject: Contract CPM-8/D-1: "Maintenance and Horticulture work for office CPM-8 at Lajpat Nagar"

Ref: (i) Your tender submission on e-tendering portal for the subject work opened on dated 23.09.2025.
(ii) Post Bid Clarification asked online on dated 10.10.2025.
(iii) Your reply of post bid clarifications opened on dated 21.10.2025.
(iv) Opening of Financial Bid Online on dated 04.11.2025.

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 36,45,135.37/- (inclusive of 18 % GST) (Rupees Thirty-six lakh fourty five thousand one hundred thirty-five paisa thirty-seven 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.
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. 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 Twenty-Four (24) months from 14.11.2025.
5. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure -A with this LOA.
6. **Project Manager-8B** of this organization will be the Engineer for this contract.
7. You are requested to contact **Sh. Arvind Kumar AEN/5** immediately for further necessary action in this matter and to start the work.
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 No. F4 & F5 of Instructions of Tenderer (ITT) regarding signing of Agreement and submission of Performance Security.

Thanking you,

Yours faithfully,


(N. K. Bagdiya) 08/11/25

Project Manager/8B

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.


PM/RB

Signature Not Verified

Digitally signed by Jameel Ahmed
Date: 2025.11.11 15:14:22 IST
Location: eProcure-EPROC