



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

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

No. DMRC/S&T/IT/ISA-20/Tender/02

Dated: 01.12.2020

LETTER OF ACCEPTANCE

To,
KPMG Assurance & Consulting Services LLP
Building No. 10, 4th Floor, Tower--C, DLF Cyber City, Phase 11,
Gurugram, 122 002 (India)

Sub: Contract – ISA-20: Third Party Audit of IT AND OT systems of DMRC

Ref: (i) DMRC Tender ISA-20.
(ii) Your offer for the above captioned tender submitted on 09.09.2020
(iii) Your response (dated 23.11.2020) to letter regarding requirement of documents with reference to DMRC tender ISA-20

Dear Sir,

We are pleased to inform you that Delhi Metro Rail Corporation Limited (DMRC) has accepted your offer submitted for the above captioned tender as set out in the Scope of Work as defined in ISA-20 tender documents, for a total Lump sum price as indicated below:

INR 37,87,898/- (Rupees Thirty seven lakhs, eighty seven thousand, eight hundred and ninety eight only)

The Tender prices are fixed lump sum price 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.

Details of prices are attached at Annexure-A to this letter.

1. The above price is subject to adjustment in accordance with the provision of contract document.
2. The resulting Contract for ISA-20 will consist of and be constituted by the Letter of Acceptance together with:
 - a. Employer's Requirements- Particular Specification
 - b. The Special Conditions of Contract (Tender Document)
 - c. The General Conditions of Contract (Tender Document)

Samah
01/12/20

- d. Notice of Invitation to Tenderers and Instructions to Tenderers (Tender Document)
- e. The Contractor's proposals submitted on 09.09.2020
3. Your response (dated 23.11.2020) to letter regarding requirement of documents with reference to DMRC tender ISA-20.
4. All the works will be executed in accordance with the conditions, specifications and standards stipulated in the tender and any qualifications to the Employer's Requirements, General and Special Conditions of Contract submitted by you with your tender and subsequent letters shall be deemed to be removed by you and shall have no effect whatsoever.
5. You shall furnish on issue of the letter of Acceptance -
Performance Security, Contractor's Warrantee as applicable in the stipulated format, as per clause F5 of ITT.
6. It may be noted that in the event of your failure to communicate your acceptance within seven days hereof, this letter of acceptance shall automatically stand lapse entirely at your risk and responsibility without prejudice to other rights and remedies that may be available to the corporation in this regard.
7. You shall also undertake not to use information gained in the Contract for any purpose without obtaining the prior approval of DMRC and shall not make any public announcement or divulge any material relating to the project both in India and overseas without the prior written consent of DMRC.
8. The date of issue of this "Letter of Acceptance" i.e. 01.12.2020 shall be treated as the "Notice to Proceed" for the purpose of this contract for the commencement of the works. Time for completion of work in all respect is within 4.5(four and a half) months.
9. This Letter of Acceptance shall form part of the Contract Agreement to be signed later and shall be binding as Contract Agreement till detailed agreement is signed.
10. Please take necessary action as required vide clause F4 of Instructions to Tenderers (ITT) for signing of contract agreement.
11. The work shall be completed as per "Schedule of Key dates" mentioned in Tender.
12. The Letter of Acceptance is sent to you in duplicate. You are required to return one copy duly signed on all pages indicating your unconditional acceptance thereof so as to reach the undersigned within seven days of issuance of this letter.

Regards,

Saurabh
01/12/20
(Saurabh Sharma)

Sr. DGM/IT
SAURABH SHARMA
For DMRC Ltd.

Delhi Metro Rail Corp. Ltd.
Metro Bhawan, Fire Brigade Lane,
Barakhamba Road, New Delhi-110001

Annexure-A

Bill of Quantities (BOQ)

Sl. No.	Item Description	Quantity	Units	BASIC RATE (including GST) In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1.01	Information Security Policy-2019 Compliance Audit and Review of Information Security Policy-2019 (122 compliance checkpoints)	1	Nos	527027.00	527027.00	INR Five Lakh Twenty Seven Thousand & Twenty Seven Only
1.02	Secure network architecture review of Data Centers/OCCs	3	Nos	52703.00	158109.00	INR One Lakh Fifty Eight Thousand One Hundred & Nine Only
1.03	Network devices vulnerability assessment & secure configuration review (routers, switches, firewall, Wifi Controller & Policy Manager)	1506	Nos	440.00	662640.00	INR Six Lakh Sixty Two Thousand Six Hundred & Forty Only
1.04	Server Systems Audit	845	Nos	520.00	439400.00	INR Four Lakh Thirty Nine Thousand Four Hundred Only
1.05	Workstation Systems Audit	448	Nos	400.00	179200.00	INR One Lakh Seventy Nine Thousand Two Hundred Only
1.06	Miscellaneous Devices Audit- Other than Servers/Workstations/NMS	222	Nos	1602.00	355644.00	INR Three Lakh Fifty Five Thousand Six Hundred & Forty Four Only
1.07	Review of SIEM	1	Nos	65878.00	65878.00	INR Sixty Five Thousand Eight Hundred & Seventy Eight Only
1.08	OT System Applications & Web applications security testing and their compliance to Information security policy.	75	Nos	6851.00	513825.00	INR Five Lakh Thirteen Thousand Eight Hundred & Twenty Five Only
1.09	Drafting- Develop and Document Emergency Contingency Plan and Cyber Crisis Management Plan (CCMP) for DMRC's IT/OT Facilities of SCADA, BMS, S&T & IT.	2	Nos	146635.00	293270.00	INR Two Lakh Ninety Three Thousand Two Hundred & Seventy Only
1.1	Revalidation/Follow-up audit (after user departments comply to the shortcomings recommended by third party auditor)	1	Nos	592905.00	592905.00	INR Five Lakh Ninety Two Thousand Nine Hundred & Five Only
Total in Figures					3787898.00	INR Thirty Seven Lakh Eighty Seven Thousand Eight Hundred & Ninety Eight Only

Signature Not Verified

Digitally signed by Kavya Sharma
Date: 2020.12.07 15:00:02 IST
Location: eProcure-EPROC