



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)

No. DMRC/20/IV-045/2021

Date: 08.10.2021

LETTER OF ACCEPTANCE

To,

M/s KEC International Limited

8th Floor, Building No.9A

DLF Cyber City, Phase-III

Gurugram-122002, Haryana

Tel No.+91-1246757731

Fax No.0124-6757798

Email id:-kumarni@kecrpg.com

Sub: Contract:DE-14, DESIGN, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 25 KV OVERHEAD EQUIPMENT (OHE), 33 KV AUXILIARY POWER SUPPLY FOR ELEVATED SECTION OF LINE-7 EXT. (MAUJPUR TO MAJLISPARK) AND AUGMENTATION WORKS OF MUKUNDPUR DEPOT OF DELHI METRO MRTS PHASE-IV.

Ref:

- (i) Your online e-tender submission on e-tendering portal for the subject work opened on date 02.06.2021
- (ii) Post-bid clarifications asked online on 22.07.2021
- (iii) Your reply to post-bid clarifications submitted online on 02.08.2021
- (iv) Opening of financial bid online on 29.09.2021

Dear Sir,

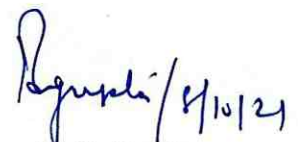
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **INR 68,98,70,559.14/- (Sixty Eight Crores Ninety Eight Lakhs Seventy Thousand Five Hundred Fifty Nine and Fourteen Paise only)** inclusive of all central/state/local taxes/GST, duties, levies, cess and all other incidental charges required to fulfill the tender conditions including statutory deduction.
2. In terms of the Appendix-23 & 24 of FOT submitted by you in your technical submission, read in conjunction with clause 1.1.3.1 (ix) of NIT, you have been considered as a '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 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).

[Handwritten Signature] / 08/10/21

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.
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 Letter of Acceptance shall be treated as 'Notice to Proceed' and the work shall be completed within **18 months** (Eighteen) from **11.10.2021**.
7. **CGM/E/RC-1** of this organization will be the Engineer for this Contract.
8. It may also be noted that as per the Annexure-1 of BOQ (Financial Bid) submitted by you, You have indicated/ mentioned '0' (Zero) in percentage against each Foreign Currencies (USD, EURO AND YEN) for Payment. As such, all the payments in this contract will be done in INR only.
9. You are requested to contact the **CGM/E/RC-1** 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. 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.

Thanking you,

Yours Sincerely,



(R.K. Gupta)

Sr. General Manager/ Contracts
For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: One copy of this letter in duplicate

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

Signature / 8/10/21