



CIN: U74899 DL 1995 GOI 068150

दूरभाष Tel. : 23417910/12

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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/III-784/2021

Date: 11.04.2022

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: PE-03: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (INCLUDING INTEGRATED TESTING AND COMMISSIONING) OF 25 KV OVERHEAD EQUIPMENT (OHE) SYSTEM, SWITCHING POSTS, 33KV RING MAINS, AUXILIARY SUBSTATIONS OF ELEVATED STATIONS AND SCADA SYSTEM FOR ELEVATED & UNDERGROUND STATIONS FOR CORRIDOR 1 & 2 AND ISBT DEPOT FOR PATNA METRO RAIL PROJECT.

- Ref:** (i) Your online e-tender submission on e-tendering portal for the subject work opened on date 14.10.2021.
(ii) Your unconditional acceptance to all the addendums and pre-bid clarifications for this tender up to the date of opening of bid.
(iii) Post-bid clarifications asked online on 18.11.2021.
(iv) Your reply to post-bid clarifications submitted online on 26.11.2021.
(v) Opening of financial bid online on 05.01.2022.

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 1,31,89,71,585.02 (Rupees One Hundred Thirty One Crore Eighty Nine Lakh Seventy One Thousand Five Hundred Eighty Five and Paise Two 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).

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 **36 (Thirty Six) months** from **18.04.2022**.
7. **GM/E/UG-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, wherein you have mentioned 'NIL' in percentage against each Foreign Currencies(USD, EURO AND JPY) for Payment. As such, all the payments in this contract will be done in INR only.
9. You are requested to contact the **GM/E/UG-1** immediately for further necessary action in this matter and to start the work.
10. It may please be noted that this is a Patna Metro Rail Corporation (PMRC) funded work. As per the MOU signed between DMRC and PMRC, this work is being executed by DMRC on deposit work basis wherein there is provision of "Closure of Contracts and Taking Over" and "Defect Liability". Accordingly, you shall ensure due closure of this contract for execution of works with DMRC. You shall ensure that all risks, rewards and claims associated with this contract are settled before closure of this contract. However, if this closure is not possible within one year of Revenue Operation Date (ROD) due to Arbitration etc., the further management of contract will be handled by PMRC. Further, you shall ensure, indemnifying and hold harmless the DMRC & PMRC and its officers for any loss or damage sustained by it on account of any fault or negligence in the designing, execution, operation and use of Metro Services if any untoward incident occurred for these reasons within 5 years of ROD.
11. All the work shall be executed in accordance with the specifications stipulated in Tender.
12. 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,


11/4/2022
(O. H. Pande)

Director/ Electrical

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: Annexure-A & 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

