



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-065/2021

Date- 22.06.2022

LETTER OF ACCEPTANCE

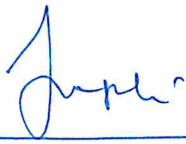
To,

Consortium of Motorola Solutions India Private Limited and Motorola Solutions Asia Pacific Limited,
415/2, Mehrauli, Gurugram Road,
Sector 14, Gurugram 122001
Tel No +91-9731395062
Email id: - ravi.ramachandran@motorolasolutions.com

Subject: Contract DS-14: Design, Manufacture, Supply, Installation, Testing & Commissioning of radio system for 03 priority corridors of Phase-IV of Delhi MRTS.

Dear Sir,

- 1) This is to notify that your Bid submission dated 02.03.2022 (including Post Bid replies submission dated 29.04.2022 & Tender Security in the form of Bank Guarantee) for execution of "Contract DS-14: Design, Manufacture, Supply, Installation, Testing & Commissioning of Radio System for 03 priority corridors of Phase-IV of Delhi MRTS" has been Accepted for an amount of **INR 38,87,06,952.80** (Indian Rupees Thirty-Eight Crore Eighty-Seven Lakh Six Thousand Nine Hundred Fifty-Two and Eighty paise only) and **USD 56,06,248.0** (USD Fifty Six Lacs Six Thousand Two Hundred Forty Eight only) which is inclusive of all Central/State/Local Taxes, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deductions viz., TDS towards Income Tax/GST/Labour Cess and any other taxes etc. (**Except GST & Customs Duty, which will be paid extra as applicable**) to fulfil the bid conditions including statutory in terms of clause 14.1 of PC after adjusting the amount of one (1) deviation against Clause 3.3.3 (2) of Annexure-3 in Chapter-2 (Technical Requirements) of PS.
- 2) It is requested to furnish the Performance Security within **28 days** in accordance with the Conditions of Contract, as per the Performance Security Form included in Section IX, Annexure to the Particular Conditions - Contract Forms, of the Bidding Documents.
- 3) All the payments in this contract shall be released to you in **INR & USD only**.

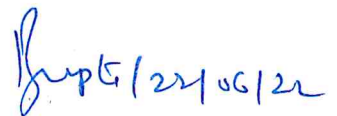

22/06/22

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- 4) This Letter of Acceptance is forwarded herewith in duplicate. It is requested to return one copy of the same, duly acknowledged and signed by authorized signatory on all pages indicating "**Unconditional Acceptance**" thereof so as to reach the undersigned within **one week** of issue of this letter.
- 5) **Revised Price Schedule** (BOQ sheet along with Summary & Schedules) prepared after adjustment of accepted adjustment cost of minor Deviation is enclosed as Annexure-1 (07 pages). It is requested to also return the same duly acknowledged and signed by authorized signatory on all pages (i.e. 07 pages of BOQ) indicating acceptance of the revised BOQ and submit it within **one week along with acceptance of this letter**. Revised BOQ will form an integral part of the Contract Agreement and all payments shall be released accordingly.
- 6) 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., which may arise thereof.
- 7) This Letter of Acceptance shall be treated as '**Notice to Proceed**' w.e.f. **06.07.2022** and the work shall be completed within **36 months** (Thirty-Six months) from **06.07.2022**.
- 8) You are requested to submit the list of spares for 10 years of system operation from last date of Taking Over of whole works in accordance to additional clause-1 of Particular Conditions (PC) Part-B and in format (**Form SPA** of Price Bid along with methodology of Escalation / De-escalation) **within 180 days** from the date of issue of this Letter of Acceptance (LOA).
- 9) **CSTE/P-I** of this organization will be the Engineer for this Contract.
- 10) You are requested to contact **CSTE/P-I** for further necessary action on the matter including starting the work immediately.
- 11) You are instructed to register on the **vendor payment portal** of DMRC , as per instructions enclosed as Annexure-A.

Thanking you,

Yours faithfully,



(R. K. Gupta)

Sr. GM/Contracts

For and on behalf of Delhi Metro Rail Corporation Ltd.

Enclosures: (1) One copy of this letter in duplicate.
(2) Annexure- 1 & Annexure -A as mentioned above.

Signature Not Verified

Digitally signed by Deepak Kesarwani
Date: 2022.06.24 10:47:41 IST
Location: eProcure-EPROC