



CIN: U74899 DL 1995 GOI 068150

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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/IV-067/2022

Date: 24.08.2022

LETTER OF ACCEPTANCE

M/s KVP Electricals Pvt. Ltd. & Sterlite Power Transmission Ltd.- JV

301-302, Suneja Tower-1, District Centre,

Janakpuri, New Delhi-110058

Mob No. 9310046862,

Email id: -info@kvprateek.com

Sub: Contract DE-23: Supply, Erection, Testing & Commissioning of DMRC 66kV GIS Park Street Substation including associated cabling works.

- Ref: (i) Your online e-tender submission on dated 11.05.2022.
(ii) Your unconditional acceptance to all the addendums and pre-bid clarifications for this tender upto the date of opening of bid.
(iii) Post-bid clarifications asked online on 03.06.2022.
(iv) Your reply to post-bid clarifications submitted online on 13.06.2022.
(v) Opening of financial bid online on 12.07.2022.
(vi) Negotiation Meeting held on 29.07.2022.
(vii) Your letter No. KVPE/22-23/190 dated 29.07.2022 alongwith revised BOQ after negotiation.

Dear Sir,

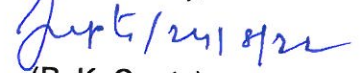
1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of INR 39,00,00,000 (Rupees Thirty Nine Crores Only) inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfill the tender conditions including statutory deduction viz. TDS towards Income Tax /GST/Labour Cess etc.
 2. The Changes in Taxes/Duties/Levies" means the occurrence or coming into force of the following at any time after the date of submission of the tender.
 - i) Any new tax which is imposed on Composite Works Contracts applicable on Metro Project.
 - ii) Change in the rate of GST on Composite Works Contracts applicable on Metro Projects as per GST Act.
- Since, the rate of GST for Metro Projects has been revised from 12% to 18% w.e.f. 18.07.2022 vide Notification No. 03/2022 dated 13.07.2022, and rate of GST applicable for composite supply of works contract has been revised to 18% after the last date of Submission of Tender. Hence, adjustment of Contract price shall be applicable.*
3. 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 'Class-1 Local Supplier' for this work and you have to fulfil all your contractual obligations accordingly.

(मेट्रो भवन, फायर ब्रिगेड लेन बाराखंबा रोड, नई दिल्ली-110001)
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

4. 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)
5. 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.
6. This Letter of Acceptance shall be treated as 'Notice to Proceed' and the work shall be completed within **12 (Twelve) months** from **29.08.2022**.
7. **ED/E/Technical & Planning** of this organization will be the Engineer for this Contract.
8. You are requested to contact the **ED/E/Technical & Planning** immediately for further necessary action in this matter and to start the work.
9. All the work shall be executed in accordance with the specifications stipulated in Tender.
10. 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.
11. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A with this LOA

Thanking you,

Yours faithfully,



(R. K. Gupta)

Sr.GM/Contract

For and on the 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


24/1/22