



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)

File No. DMRC/20/IV-068/2022

Date: 07.11.2022

LETTER OF ACCEPTANCE

To,

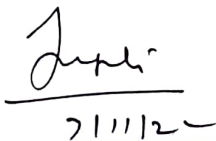
M/s Voestalpine VAE VKN India Pvt. Ltd.,
24/5, Sri Ram Road,
Civil Lines, Delhi-110054,
Mob: +91-9996638265
Tel: +91-011-23965651, 23832173
Fax: +91-011-23965653
Email: Lalita.jindal@vaevkn.com

Sub: Contract DT-07: "Design, Manufacturing & Supply of UIC-60 Turnouts & Scissor Cross Over for Ballasted/Ballast less Track of Delhi Metro Phase-IV Corridor (Line-7 Extension: Maujpur to Majlis Park & Line-10: Tughlakabad to Aerocity)".

- Ref:** (i) Your online bid submission for the subject work dated 30.05.2022 on www.eprocure.gov.in.
(ii) Post bid clarifications asked online on 24.06.2022.
(iii) Your reply to post bid clarifications submitted online on 15.07.2022.
(iv) Online opening of the price bids on 08.08.2022.
(v) DMRC letters for negotiation no. DMRC/20/IV-068/2022 dated 11.10.2022.
(vi) Your revised offer letter no. VAEVKN/DMRC/2022-23/1626 dated 27.10.2022

Dear Madam,

1. This is to notify you that your Bid for execution of the above mentioned work for the Accepted Contract Amount of **INR 18,21,61,371/-** (Rupees Eighteen Crore Twenty One Lakh Sixty One Thousand Three Hundred Seventy One Only) (rounded off), as corrected and modified in accordance with the Instructions to Bidders, including all taxes, GST, Custom duty, duties, license fees, etc. and all other incidental charges required to fulfil the bid conditions including statutory deduction viz. TDS towards Income Tax/GST/Labour Cess (if any) etc. incurred until delivery of the contracted goods on Delivery Duty Paid (DDP) basis, as per GC 15 of Particular Conditions, is hereby accepted by DMRC. However, GST incurred which is already included in the Accepted Contract Amount, will be reimbursed/paid on submission of documentary evidence after delivery of the contracted Goods to DMRC.
2. You are requested to furnish the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section IX, Annex to the Particular Conditions - Contract Forms, of the Bidding Documents.

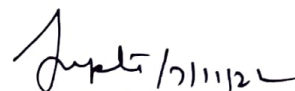

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3. This Letter of Acceptance is sent herewith to you in duplicate. You are requested to return one copy of it duly acknowledged and signed by authorized signatory on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within one week of the issue of this letter.
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. This Letter of Acceptance shall be treated as 'Notice to Proceed' as defined in Para 9 of IFB and the work shall be completed within **18 months** (Eighteen months) from the date of issue of this letter of acceptance.
6. You are instructed to register yourself with DMRC vendor payment portal for payments etc. as per procedure annexed as Annexure-A.
7. **CE/Track** of this organization will be the Engineer for this Contract.
8. You are requested to contact the **CE/Track** immediately for further necessary action in this matter and to start the work.

Thanking you,

Yours faithfully,



(R.K. Gupta)

Sr. General Manager/Contracts

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (i) One copy of this letter in duplicate.
(ii) Bill of Quantities (Price Schedule).
(iii) Annexure-A.

Contract DT-07: "Design, Manufacturing & Supply of UIC-60 Turnouts & Scissor Cross Over for Ballasted/Ballast less Track of Delhi Metro Phase-IV Corridor (Line-7 Extension: Maujpur to Majlis Park & Line-10: Tughlakabad to Aerocity)".

BILL OF QUANTITIES (PRICE SCHEDULE)

Sl No.	Description	Unit	Qty.	Offered Rate (INR)	Offered Discount	Net Rate After Discount (INR)	Amount (INR)
1	Developing , Designing of standard gauge turnouts & Scissor cross over with UIC 60 Rails as per technical specifications including submsion of detailed drawings, documents with all details etc. The payment for the item shall be made after the design & drawings have been approved by the purchaser.						
1.1	1 in 9 (R-300m) Ballastless Turnout	Lump Sum	1	0.000	10.30%	0.000	0.000
1.2	1 in 9 (R-300m) Ballastless Scissor Cross over TC=5.03m	Lump Sum	1	0.000	10.30%	0.000	0.000
1.3	1 in 9 (R-300m) Ballastless Scissor Cross over TC=16.83m	Lump Sum	1	11,21,000.000	10.30%	10,05,537.000	10,05,537.000
1.4	1 in 9 (R-300m) Ballastless Scissor Cross over TC=12.92m	Lump Sum	1	11,21,000.000	10.30%	10,05,537.000	10,05,537.000
1.5	1 in 7 (R -190) Ballasted Turnout	Lump Sum	1	0.000	10.30%	0.000	0.000
1.6	1in 7 (R -190) Ballasted Scissor Crossover TC 4.50 m	Lump Sum	1	0.000	10.30%	0.000	0.000
	Sub Total 1 (Item No. 1.1 to 1.6)						20,11,074.000
2	Manufacturing and supply of Standard Gauge Turnout & Scissor X over with UIC 60 Rails as per technical specifications and as per drawing approved by purchaser.						
2.1	1 in 9 (R-300m) Ballastless Turnout	Each set	6	39,83,811.000	10.30%	35,73,478.467	2,14,40,870.802
2.2	1 in 9 (R-300m) Ballastless Scissor Cross over TC=5.03m	Each set	3	1,95,88,060.333	10.30%	1,75,70,490.119	5,27,11,470.357
2.3	1 in 9 (R-300m) Ballastless Scissor Cross over TC=16.83m	Each set	2	2,66,67,410.000	10.30%	2,39,20,666.770	4,78,41,333.540
2.4	1 in 9 (R-300m) Ballastless Scissor Cross over TC=12.92m	Each set	1	2,38,35,410.000	10.30%	2,13,80,362.770	2,13,80,362.770
2.5	1 in 7 (R -190) Ballasted Turnout	Each set	12	23,44,956.167	10.30%	21,03,425.682	2,52,41,108.184
2.5a	PSC Sleeper for 1 in 7 turnout (R -190 m) Ballasted	Each set	1	5,50,470.000	10.30%	4,93,771.590	4,93,771.590
2.6	1in 7 (R -190) Ballasted Scissor Crossover TC 4.50 m	Each set	1	1,07,69,330.000	10.30%	96,60,089.010	96,60,089.010
2.6a	PSC Sleeper for 1 in 7 (R -190m)Ballasted Scissor Cross TC = 4.50 m	Each set	1	15,39,900.000	10.30%	13,81,290.300	13,81,290.300
	Sub Total 2 (Item No. 2.1 to 2.6a)						18,01,50,296.553
	Total (Rounded off)						18,21,61,371.000

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Annexure-A

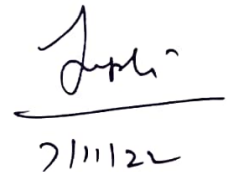
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will 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.



Handwritten signature and date: 2/11/22