

**दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड**
DELHI METRO RAIL CORPORATION LTD.(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

No. DMRC/20/III-861/2022

Date: 18.08.2022

LETTER OF ACCEPTANCE**M/s Paras Railtech Private Limited**Office No. 328, US Complex, 120,
Mathura Road, Opp. Apollo Hospital,
Jasola, Delhi - 110076
Mobile: 9990299912
Email: info@parasrailtech.com**Sub: Contract CT-42: Supply, Installation, Testing & Commissioning of Ballastless/Ballasted Track & Associated Civil Work in Shastri park Depot, Yamuna Bank Depot & Najafgarh Depot for augmentation of Additional Maintenance Facilities for Standard Gauge/Broad Gauge Corridor of Delhi MRTS Project of Phase-III.**

- Ref:** (i) Your online Tender submission on e-tendering portal for the subject work opened on 14.06.2022.
(ii) Post bid clarifications asked on e-tendering portal on 01.07.2022.
(iii) Your reply to post bid clarifications opened on 15.07.2022.
(iv) Opening of financial bids online on e-tendering portal on 02.08.2022.

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 **Rs. 28,27,85,216.90 (Rupees Twenty Eight Crore Twenty Seven Lakh Eighty Five Thousand Two Hundred Sixteen and Ninety 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 viz., TDS towards Income Tax / GST/Labour cess etc.
2. In terms of the Appendix-25 & 25A 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 signed by you 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)).

Page 1 of 3 (Contract No. CT- 42)

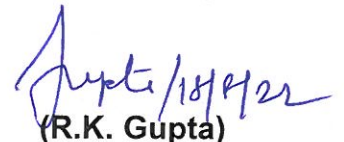
(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001)

Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

4. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the work shall be completed within **24 months** (Twenty-Four Months) from **22.08.2022**.
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. 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 **CE/Track** 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 Ltd. 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 respectively.

Thanking you,

Yours Sincerely,



(R.K. Gupta)

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

Annexure-A

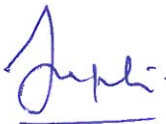
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will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


18/02/20