



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० 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/IV-093/2022

Date- 30.05.2023

LETTER OF ACCEPTANCE

To,

HFCL Limited
8, Commercial Complex, Masjid Moth
Greater Kailash – II
New Delhi-110048

Subject: Contract DS-11R: Design, Manufacture, Supply, Installation, Testing & Commissioning of Fibre Optics Transmission System (FOTS) for 3 Priority Corridors of Phase-IV Project - Delhi MRTS.

Ref:

- Your online Tender submission on e-tendering portal for the subject work opened on 11.11.2022.
- Post-bid clarifications asked online on 26.12.2022.
- Your reply to post-bid clarifications submitted online on 11.01.2023.
- Opening of financial bid online on 15.02.2023.
- Your email dated 07.03.2023 (1st Extension of Bid Validity)
- Invitation for negotiation DMRC letter no. DMRC/20/IV-93/2022 dated 20.03.2023.
- HFCL/DMRC-FOTS/2023/03 dated 04.05.2023 (2nd Extension of Bid Validity)
- HFCL/DMRC-FOTS/2023/02 dated 29.03.2023 (1st overall negotiation offer)
- HFCL/DMRC-FOTS/2023/04 dated 09.05.2023 (2nd overall negotiation offer)

Dear Sir,

- This is to notify that your Bid submission dated 10.11.2022 (including Post Bid replies submission dated 11.01.2023 & Tender Security in the form of Bank Guarantee) and latest offer dated 09.05.2023 (ref. ix above) for execution of "Contract DS-11R: Design, Manufacture, Supply, Installation, Testing & Commissioning of Fibre Optics Transmission System (FOTS) for 3 Priority Corridors of Phase-IV Project - Delhi MRTS" has been Accepted for an amount of **INR 68,57,72,341.48/- (Rupees Sixty Eight Crore Fifty Seven Lacs Seventy Two Thousand Three Hundred Forty One and Paise Forty Eight Only)**, which is inclusive of all Central/State/Local Taxes (except GST which will be paid extra as applicable), duties, levies, cess and all other incidental charges required to fulfil the bid conditions including statutory deductions viz., TDS towards Income Tax/GST/Labour Cess and any other taxes etc. and except Customs duty. The term 'Customs Duty' in these Bid documents shall be read as 'Customs Duties minus admissible Input tax credit amounts'. Customs Duty and GST will be paid on production of Documentary evidence.

Signature
30/5/23

Handwritten notes:
etc
30. May 23
Dy. CE/c

- 2) On account of extensions in validity of bid, vide letter dated 04.05.2023 you have already confirmed that for this extension of time i.e. upto 02.06.2023, the bid price shall not be adjusted by the factor specified in BDS Clause 20.3 (b) due to delay in award beyond 05.05.2023 (i.e. 56 days beyond the expiry of initial bid validity).
- 3) 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.
- 4) All the payments in this contract shall be released to you in **INR only**.
- 5) 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.
- 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. from **05.06.2023** and the work shall be completed within **36 months** (Thirty Six months) from **05.06.2023**.
- 8) The discount of 1,30,00,000/- which worked out to be 1.86% of the initial quoted amount, shall be applied uniformly on all the items/schedules and enclosed herewith for your acceptance.
- 9) **CSTE/P-II** of this organization will be the Engineer for this Contract.
- 10) You are requested to contact **CSTE/P-II** 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,

[Signature]
(R K Gupta)

Sr.GM/Contracts

For and on behalf of Delhi Metro Rail Corporation Ltd.

- Encl:** (1) One copy of this letter in duplicate.
(2) Annexure -A as mentioned above.
(3) Updated Price Schedule.

NOO Copy To:

- i) CSTE/P-II and GM/Fin/RS along with a copy of TC minutes and comparative statement for information and further necessary action please. It may be noted that the item rates quoted by the bidder shall not be used as LAR in isolation for future estimation of rates.
- ii) GM/Planning for information and necessary action please.

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.


20/5/23



Signature Not Verified

Digitally signed by Deepak Kesarwani
Date: 2023.06.12 16:02:05 IST
Location: eProcure-EPROC
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