



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-071/2022

Date: 13.10.2023

INTIMATION FOR CONCLUSION OF CONTRACT NEGOTIATION

PADECO-Mott Macdonald-Hill-Barsyl

Consortium in Sub Con with Mott Macdonald Private Ltd –Prabhavi

Sunteck Centre, 4th Floor, 37-40, Subhash Nagar, Vile Parle (East), Mumbai-400057

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Sub.: Contract DCS-1B: Consultancy Services for Implementation of Delhi MRTS Project Phase-IV.

- Ref: (i) Your online Tender submission on e-tendering portal for the subject contract opened on 16.06.2023.
(ii) Opening of financial bids online on e-tendering portal on 14.08.2023.
(iii) DMRC letter No. DMRC/20/IV-071/2022 dated 21.09.2023 for negotiation meeting on 25.09.2023.
(iv) Your letter No. PADECO/DMRC Phase-IV/2023/56 dated 27.09.2023 in response to negotiations.

Dear Sir,

1. With reference to above, upon conclusion of Contract Negotiations, your proposal has been accepted, and this 'Intimation for Conclusion of Contract Negotiation' is hereby issued to you for the above-mentioned services at the total amount of **INR 88,35,68,400.00** (Rupees Eighty Eight Crore Thirty Five Lakh Sixty Eight Thousand and Four Hundred Only) and **JPY 46,33,97,505.00** (JPY Forty Six Crore Thirty Three Lakh Ninety Seven Thousand Five Hundred and Five only) (inclusive of all) as per summary annexed as **Annexure-A**, subject to review and concurrence of the Contract Agreement by JICA.
2. This 'Intimation for Conclusion of Contract Negotiation' is sent herewith to you in duplicate. You are required 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 issue of this letter.
3. You are required to commence the services w.e.f. **01.11.2023** and the period of services shall be **45 months followed by 6 months of Defect liability Period**.
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. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as **Annexure-B**.
6. **GM/Planning** of this organization will be the 'Engineer' for this contract.
7. You are requested to contact **GM/Planning** immediately for further necessary action in this matter and to start the services.
8. All the services shall be executed in accordance with the conditions stipulated in RFP.
9. 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 no. 17.1 of Data Sheet regarding signing of Contract agreement.

Thanking you,

Yours Sincerely,



(Daljeet Singh)

Director Works

For and on the behalf of Delhi Metro Rail Corporation Ltd.

13/11/23

Encl.: Annexure-A & B.

Contract DCS-1B: Consultancy Services for Implementation of Delhi MRTS Project Phase-IV.**SUMMARY OF COSTS**

S.No.	Financial Proposal Description	Total Cost	
		Local Currency	Foreign Currency
		INR	JPY
1	2	3	4
(A)	Competitive Components		
A1	Remuneration (Form FIN-3)	59,20,90,000.00	37,56,29,750.00
A2	Reimbursable Expenses (Form FIN-4)	4,22,90,000.00	1,70,80,000.00
	Sub Total (A)	63,43,80,000.00	39,27,09,750.00
(B)	Non-Competitive Components		
B.1	Specified Provisional Sum	7,00,00,000.00	—
B.2	Provisional Sum for Contingency Allowance	50,00,000.00	—
B.3	Local Indirect Taxes Estimates		
B.3.1	Corporate income tax, including withholding tax, on any foreign companies, operating as a consultant, with respect to the income accruing from the supply of products and/or services to be provided under Japanese ODA Loans. ("Pay & Reimburse")	6,00,00,000.00	—
B.3.2	Goods and Service Tax (GST) @ 18% ("Pay & Reimburse")	11,41,88,400.00	7,06,87,755.00
	Sub Total (B)	24,91,88,400.00	7,06,87,755.00
	Grand Total= (A)+(B)	88,35,68,400.00	46,33,97,505.00

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.

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