



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)

File No. DMRC/20/IV-097/2023

Date: 23.01.2024

LETTER OF ACCEPTANCE

To,
M/s Kalpataru Projects International Limited
B5 Okaya Centre Tower 3, 4th Floor
Sec 62 Noida 201309 (UP)
Mob: +919599196295
Tel: 0120-6742500
Email: aniruddha.kumar@kalpataruprojects.com

Sub:- Notification of Award Contract No.DE-08

Ref:-

- (i) Your online e-tender submission on dated 25.07.2023.
- (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 & email on 04.09.2023.
- (iv) Your reply to post-bid clarifications submitted online on 15.07.2023.
- (v) Your undertaking for extension of Bid dated 03.11.2023 & 08.01.2024.
- (vi) Opening of financial bid online on 19.12.2023.

Dear Sir,

1. This is to notify you that your Bid dated 25.07.2023 for execution of the "Contract DE-08: Design, Detail Engineering, Manufacturing, Supply, Installation, Testing & Commissioning of 25 kV AC Traction (RIGID OHE), 33 kV Auxiliary Sub Stations (ASS), Associated cabling and SCADA systems for Underground corridors of Line-8 ext. and Underground & elevated corridors of Line-10 of Delhi Metro MRTS Phase-IV." for the Contract price in the aggregate of INR 2,79,26,71,779.84 (Rupees Two Hundred Seventy-Nine Crores Twenty-Six Lakhs Seventy-One Thousand Seven Hundred Seventy-Nine and Eighty-Four Paise Only) as corrected and modified in accordance with the Instructions to Bidders, including all Central/ State/ Local Taxes (except GST which will be paid extra as applicable) duties, levies, cess & 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 custom duty, in terms of clause 14.2 of PC is hereby accepted by DMRC.
2. On account of extensions in validity of bid, vide your undertaking dated 08.01.2024, you have already confirmed that, contrary to the provision in clause 20.3 (b) of ITB, there shall be no adjustment in fixed portion of bid price as specified in the adjustment formula given in clause 20.3(b) of BDS on account of extension of Bid validity period and fixed portion of contract price shall remain same.
3. It is to be noted that you shall be paid upto 16% of quoted contract price in USD and 14% of quoted price in EURO and the same shall be paid in Foreign Currency, at the exchange rate prevailing on 24.06.2023, as per letter of price bid and BOQ preamble.

Page 1 of 2 (Contract DE-08)

Also in terms of S.No.5 of Annexure-1 of BOQ, all payments in Foreign Currency shall be restricted to the invoice value of imported Items or percentage of foreign currency quoted by you, whichever is less.

4. You are requested to furnish the Performance Security within twenty-eight (28) days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Form included in Section IX, Contract Forms, of the Bidding Documents.
5. 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 yours authorized signatory on all pages indicating "Unconditional Acceptance" thereof so as to reach the undersigned within one week of the 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. in respect thereof, which may arise.
7. This Letter of Acceptance shall be treated as 'Notice to Proceed' w.e.f. **01.02.2024** and the work shall be completed within **36 months** (Thirty Six months) from date of commencement of work i.e. from **01.02.2024**.
8. **Executive Director/UG-TR** of this organization will be the Engineer for this Contract.
9. You are requested to contact the **Executive Director/UG-TR** immediately for further necessary action in this matter and to start the work.

Thanking you,

Yours faithfully,


23/01/2024

(O. H. Pande)

Director/ Electrical

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: One copy of this letter in duplicate

We, the undersigned hereby accept the Letter of Acceptance No. DMRC/20/IV-097/2023 dated – **23.01.2024** (including all 03 pages thereof) "**unconditionally**".
(Authorized signatory of the bidder with company seal)

Authorized Signature with
company seal & date

.....

Name & Designation (title) of
Authorized signatory

.....

Name of Agency/ Company

M/s Kalpataru Projects International Limited

Signature Not Verified

Digitally signed by Rajesh Chauhan
Date: 2024.01.24 11:59:42 IST
Location: eProcure-EPROC