



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-101/2023

Date: 12.02.2024

LETTER OF ACCEPTANCE

To,

M/s Patil Rail infrastructure Pvt. Ltd.,

The Safe Legend, 6-3-1239/B/111,
Renuka Enclave, Raj Bhavan Road,
Somajiguda, Hyderabad-500082,
Telangana, India

Mob No.: +91-9177062063

Tel No.: 040-39556725

Email: lgs@patilgroup.com

Sub: Contract DT-04: Supply of Fastening System (69000 sets 04 Anchor System & 144150 Sets 02 Anchor System) for Ballastless Track for Line 8 Ext (Janakpuri West – Majlis Park- R.K. Ashram).

- Ref:** (i) Your online bid submission for the subject work opened on 10.08.2023 on www.eprocure.gov.in.
(ii) 1st Round of Post bid clarifications asked online on 14.09.2023.
(iii) Your reply to 1st Round of post bid clarifications submitted online on 22.09.2023.
(iv) 2nd Round of Post bid clarifications asked on 18.10.2023.
(v) Your reply to 2nd Round of post bid clarifications submitted on 23.10.2023.
(vi) Online opening of the price bid on 05.02.2024.

Dear Sir,

1. This is to notify you that your Bid for execution of the above mentioned work for the Accepted Contract Amount of **INR 70,70,78,923.50/- (Rupees Seventy Crore Seventy Lakh Seventy Eight Thousand Nine Hundred and Twenty Three and Fifty Paise Only)**, as corrected and modified in accordance with the Instructions to Bidders, including all Central/State/Local Taxes, GST, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deductions viz., TDS towards Income Tax/GST/Labour Cess and any other taxes etc. payable by the Contractor under the Contract, as per ITB 14.9, is hereby accepted by 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

 12/2/24

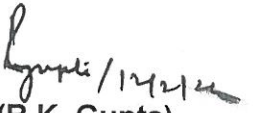
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Performance Security Form included in Section IX to the Particular Conditions - Contract Forms, of the Bidding Documents.

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' w.e.f. 19.02.2024 and the work shall be completed within **24 months** (Twenty-Four months) from **19.02.2024**.
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) Annexure-A.

Annexure-A

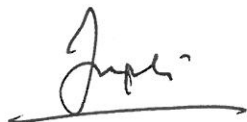
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will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


14/2/24

Signature Not Verified

Digitally signed by Sunil Tyagi 3 of 3
Date: 2024.02.12 14:59:03 IST
Location: eProcure-EPROC