



# 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/III-930/2023

Date: 03.01.2024

## LETTER OF ACCEPTANCE

**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 MT-13: SUPPLY OF 103000 SETS (41500 SETS 04 ANCHOR SYSTEM AND 61500 SETS 02 ANCHOR SYSTEM) FASTENING SYSTEM FOR MUMBAI METRO LINE 6 CORRIDOR.**

**Ref:**

- Your online bid submission on e-tendering portal for the subject work opened on 06.09.2023 on [www.eprocure.gov.in](http://www.eprocure.gov.in).
- Post bid clarifications asked online on 08.11.2023.
- Your reply to post bid clarifications submitted online on 28.11.2023.
- Online opening of price bids online on 20.12.2023.

**Dear Sir,**

- With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **INR 35,30,33,470.00 (Rupees Thirty Five Crore Thirty Lakh Thirty Three Thousand Four Hundred Seventy only)**, 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.
- You are requested to furnish the Performance Security within 30 days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section IX, Annexure-2 to the Particular Conditions - Contract Forms, of the Bidding Documents.
- 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.
- 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

*Signature*  
03/01/24

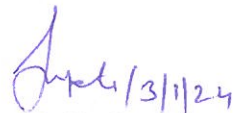
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Employer fully indemnified against your liability of tax, interest, penalty etc. in respect thereof, which may arise.

5. This Letter of Acceptance shall be treated as 'Notice to Proceed' w.e.f. 10.01.2024 and the work shall be completed within **18 months** (Eighteen months) from **10.01.2024**.
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.
9. It may please be noted that as per Clause 1.1.3 of NIT, this is a MMRDA funded work, and as per the MOU signed between DMRC and MMRDA, this work is being executed by DMRC on deposit work basis wherein there is provision of "**Closure of Contracts and Taking Over**". Accordingly, you shall ensure due closure of this Contract for execution of works with DMRC. You shall ensure that all risks, rewards and claims associated with this contract are settled before closure of this contract. However, if this closure is not possible within one year of Revenue Operation Date (ROD) due to arbitration etc, the further management of this contract will be handled by MMRDA.

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.

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](mailto:vpp.support@dmrc.org)

User manual is available by clicking the button: "Download vendor user manual" on the help page.



31/12/24