



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)

DMRC/20/III-933/2023

Date: 08.02.2024

LETTER OF ACCEPTANCE

M/s Voestalpine VAE VKN India Pvt. Ltd.

24/5, Sri Ram Road, Civil Lines,

Delhi- 110054,

Mob: +91-9996638265

Tel: +91-011-23965651, 23832173

Fax: +91-011-23965653

Email: Lalita.jindal@vaevkn.com

Sub: Contract PT-4R: Manufacturing & Supply of Turnouts and Scissors for Patna Metro Rail Project.

Ref:

- Your online tender submission on e-tendering portal for the subject work opened on 06.09.2023.
- Post bid clarifications asked online on 23.11.2023.
- Your reply to post bid clarifications submitted online on 18.12.2023.
- Opening of price bids online on 22.01.2024.

Dear Sir,

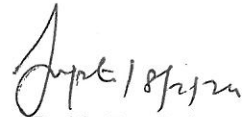
- This is to notify you that your Bid for execution of the above mentioned work for the Accepted Contract Amount of **INR 37,58,37,080.00/- (Rupees Thirty Seven Crore Fifty Eight Lakh Thirty Seven Thousand Eighty only)** as corrected and modified in accordance with the Instructions to Bidders, including all duties, taxes, and other levies payable by the Contractor under the Contract, as per GC clause 15, 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 Special Condition of Contracts - 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 Employer fully indemnified against your liability of tax, interest, penalty etc. in respect thereof, which may arise.

Page 1 of 3 (Contract No. PT-4R)

5. This Letter of Acceptance shall be treated as 'Notice to Proceed' w.e.f. 24.02.2024 and the work shall be completed within **36 months** (Thirty-Six months) from **24.02.2024**.
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.
9. All the work shall be executed in accordance with the specifications stipulated in Tender.
10. It may please be noted that as per Clause 1.1.3 of NIT, this is a Patna Metro Rail Corporation Ltd. (PMRCL) funded work, and as per the MOU signed between DMRC and PMRCL, 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 contract will be handled by PMRCL".
11. 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 Nos. 42 & 43 of Instructions to Bidders regarding signing of Agreement and submission of Performance Security.

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


8/1/24