



CIN: U74899 DL 1995 GOI 068150

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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)

File No. DMRC/S&T/iCBTC-03/2024/03

Date: 02.09.2024

LETTER OF ACCEPTANCE

To,

M/s Frauscher Sensor Technology India Private Limited

Prestige Khoday, Tower, 5, Raj Bhavan Rd,

Vasanth Nagar, Bengaluru, Karnataka- 560 001

Email: Manisha.dhull@in.frauscher.com, office@in.frauscher.com

(Kind Attn.: Mr. Akhilesh Kumar Yadav)

Subject: Contract i-CBTC-03 "Supply, Installation, Configuration, Testing and Commissioning of Multi Section Digital Axle Counter (MSDAC) for line-1 (Shahdara to Shastri Park), Part of Shastri Park depot & Lab at SHPK-IT Park including integration with Indigenous CBI developed under i-CBTC Project"

Ref: (i). Your online Tender submission on e-Procurement portal for the subject work opened on 09.04.2024
(ii). Post bid clarifications (1st round) asked on e-Procurement portal 08.05.2024
(iii). Your reply to post bid clarifications (1st round) opened on 28.05.2024
(iv). Post bid clarifications (2nd round) asked on e-Procurement portal dated 18.07.2024
(v). Your reply to post bid clarifications (2nd round) opened on 23.07.2024
(vi). Opening of financial bids online on e-Procurement portal on 29.07.2024
(vii). Your letter No. FSTI/BD/2024/DMRC/155 dated 08.08.2024

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of Rs. **8,43,09,500.00/- (Rupees Eight Crore Forty- Three Lakh Nine Thousand Five Hundred only)** inclusive of all central/state/local taxes, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deduction viz., TDS towards Income Tax / GST/ Labour cess etc..
2. This 'Letter of Acceptance' 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 receipt of this letter (as per Clause F3 of Instructions to Tenderers ITT).

Page 1 of 3 (LOA for Contract i-CBTC-03)

3. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the work shall be completed within **12 Months (Twelve Months) from 10.09.2024**.
4. 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. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.
5. You shall ensure full compliance with Tax 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.
6. You are instructed to give special attention to clause 2.1.2 & 2.1.3 of Particular specifications and to ensure compliance.
7. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-I.
8. DGM/S&T/i-CBTC of this organization will be the 'Engineer' for this contract.
9. You are requested to contact DGM/S&T/i-CBTC immediately for further necessary action in this matter and to start the work.
10. All the work shall be executed in accordance with the specifications stipulated in Tender.
11. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC.

Thanking you,

Yours Sincerely,


02/09/2024

(P. Venkata Ramana)

CSTE-I/i-CBTC

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl.: (i) Annexure-I

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.

A handwritten signature in blue ink, followed by the date '02/09/24' written below it.