



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)

No. DMRC/i-CBTC/ Tender i-CBTC06/2025/4

Date: 09.05.2025

LETTER OF ACCEPTANCE

To,

M/s MARUTI FIBER COM,
D-305, 4th Floor, Indra Park,
Najafgarh, New Delhi-110 043
Telephone no.: 011-46512170
Contact no.: +91 9212094197
E-mail: yogesh@marutifiber.com

(Kind Attn.: Mr. Yogesh Sachdeva, Proprietor)

Subject: Contract i-CBTC-06 (Supply, Installation, Testing, Commissioning & Integration for 'RFID Tag and Reader' system for section Shahdara to Shastri Park including Shastri Park Depot extension lines and Lab for i-CBTC Project) **Reg: Letter of Acceptance (LOA)**

Ref: (i). Your online Tender submission on e-Procurement portal for the subject work opened on 14.01.2025.
(ii). Post bid clarifications (1st round) asked on e-Procurement portal 12.02.2025.
(iii). Your reply to post bid clarifications (1st round) opened on 21.02.2025.
(iv). Opening of financial bids online on e-Procurement portal on 21.04.2025.
(v). Your letter no. MFC/CBTC/06/6/25-26, dt.30.04.2025 reg. submission of revised offer after negotiations.

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. 6,96,24,189.00/- (Rupees Six Crore Ninety-Six Lakh Twenty-Four Thousand One Hundred Eighty-Nine and Zero Paise Only)** inclusive of all Central/State/Local taxes, Tax under Reverse Charge Mechanism, 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 other taxes 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):

(Signature)
09/05/25

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 **8 Months (Eight Months) from 19.05.2025**.
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 register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-I.
7. Sr. DGM/S&T/i-CBTC of this organization will be the 'Engineer' for this contract.
8. You are requested to contact Sr. DGM/S&T/i-CBTC **immediately** for further necessary action in this matter and to start the work immediately.
9. All the work shall be executed in accordance with the specifications stipulated in Tender.
10. 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,



(Nirala Katiyar)
CSTE-II/i-CBTC

For and on behalf of Delhi Metro Rail Corporation Ltd.

मुख्य संकेत एवं दूर संचार अभियन्ता (आई-सावाटसी)
NIRALA KATIYAR
Chief Signal & Telecom Engineer (I-CBTC)
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.

Encl.: (i) Annexure-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.

