



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)

OFFICE OF PROJECT DIRECTOR / PATNA METRO

File No. UG-G0G(G)/107/2024-SandT/Patna /2025

Date: 17.03.2025

LETTER OF ACCEPTANCE

To,

M/s. Prostarm Info System Limited.

Corporate Office: EL-79, TTC Industrial Area,

Mahape, Navi Mumbai – 400710, Maharashtra

Email: sales@prostarm.com

Subject: Contract PS-05: “Supply. Installation, Testing and Commissioning of Uninterrupted Power Supply System for Signalling, Telecommunication, Automatic Fare collection, Platform Screen Door/Gate System & Emergency Power Supply to E&M at all Elevated Stations of Priority Corridor (ISBT Depot, ISBT Station, Zero Mile, Bhootnath, Khemni Chak & Malahi Pakri) of Patna Metro Rail Project” - Reg: Letter of Acceptance (LOA)

- Ref:**
- (i). Your online Tender submission dated 28.01.2025 on e-Procurement portal for the subject work opened on 29.01.2025.
 - (ii). Post bid clarifications asked on e-Procurement portal dated 19.02.2025.
 - (iii). Your reply to post bid clarifications opened on 27.02.2025.
 - (iv). Opening of financial bids online on e-Procurement portal on 07.03.2025.

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. 9,63,67,650.00/- (Rupees Nine crore sixty-three lakh sixty-seven thousand six hundred fifty Only)** inclusive of all Central/State/Local taxes, GST at applicable rate, 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. It is requested to furnish the Performance Security required in accordance with Clause 4.2 of the GCC and clause 7 of SCC within 30 (thirty) days of issue of the Letter of Acceptance. The form of Performance Security is provided in Annexure-7 of ITT.
3. This 'Letter of Acceptance' is sent herewith in duplicate. It is requested to return one copy of the same, duly acknowledged and signed by authorized signatory on all pages indicating "**Unconditional Acceptance**" thereof so as to reach the undersigned within one week of issue of this letter.

4. 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 **06 Months (Six Months) from 17.03.2025**
5. 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 No. F4 & F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.
6. 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.
7. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-I.
8. Undersigned, **Sr. GM/S&T/Patna** and **JGM/S&T/Patna** of this organization will be the **Engineer** and **Assistant Engineer** for this Contract respectively.
9. You are requested to contact undersigned for further necessary action on the matter including starting the work immediately.
10. All the work shall be executed in accordance with the specifications stipulated in Tender.
11. You are instructed to register on the vendor payment portal of DMRC, as per instructions enclosed as Annexure-A.

Thanking you,

Yours faithfully,


(Rajesh Kumar) 17/03/2025

Sr. GM/S&T/Patna

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl.: (1) One copy of this letter in duplicate.
(2) 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.