



CIN: U74899 DL 1995 GOI 068150

दूरभाष Tel. : 23417910/12

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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/20/IV-135/2025

Date: 14.07.2025

LETTER OF ACCEPTANCE

Rail Vikas Nigam Limited

1st Floor, August Kranti Bhawan,
Bhikaji Kama Place, R. K. Puram,
New Delhi- 110066
Phone no.: 011-2673-8299, 011-2618-2957
Email: gmbdhsr.rvnl@gmail.com

Sub: CONTRACT D2C-02: "PART DESIGN AND CONSTRUCTION OF VIADUCT OF LENGTH 7.298 KMS. FROM CHAINAGE 1202.782 M TO CHAINAGE 8501.25 M INCLUDING SEVEN (07) STATIONS (ONLY PLATFORMS) NAMELY PUSHP VIHAR, SAKET DISTRICT COURT, PUSHPA BHAWAN, CHIRAG DELHI, GK-1, ANDREWS GANJ AND LAJPAT NAGAR INCLUDING PRE-ENGINEERED BUILDING STRUCTURE IN ALL STATIONS OF LAJPAT NAGAR TO SAKET G BLOCK CORRIDOR OF DELHI MRTS PHASE-IV PROJECT."

- Ref:** (i) Your online tender submission on e-tendering portal for the subject work opened on 11.04.2025.
(ii) 1st round of Post bid clarifications asked online on 25.04.2025.
(iii) Your reply to 1st round of post bid clarifications opened online on 05.05.2025.
(iv) 2nd round of Post bid clarifications asked online on 28.05.2025.
(v) Your reply to 2nd round of post bid clarifications opened online on 17.06.2025.
(vi) Opening of financial bids online on 02.07.2025.

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. 447,42,48,757.33 (inclusive of 18 % GST) (Rupees Four hundred Forty Seven Crore Forty Two lakhs Forty Eight Thousand Seven Hundred and Fifty Seven and Paise Thirty Three Only)** including 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 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 receipt of this letter (as per Clause F3 of Instructions to Tenderers ITT).

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3. 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.
4. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A with this LOA.
5. 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 **36 months (Thirty-Six months)** from **24.07.2025**.
6. **CPM-8** of this organization will be the Engineer for this Contract.
7. You are requested to contact the **CPM-8** immediately for further necessary action in this matter and to start the work.
8. All the work shall be executed in accordance with the specifications stipulated in Tender.
9. 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 & F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.

Thanking you,

Yours faithfully,

Dhankher
14/7/25
(Rajiv Dhankher)

Director (Project & Planning)

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (i) One copy of this letter in duplicate
(ii) 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.

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