

**DELHI METRO RAIL CORPORATION LTD.**

(A JOINT VENTURE OF GOVERNMENT OF INDIA AND GOVT. OF DELHI)

Office of ED / Civil / P-III

1st Floor, Haiderpur Badli Mor Metro Station, Shalimar Place, New Delhi-110088

DMRC/Phase-IV/CPM-2/Fire Tower/M-001/ 6716

Date: 20.05.2025

LETTER OF ACCEPTANCE**M/s SVR Engineers**

Z-78, Dayal Sar Road,

F.No. 09, Uttam Nagar,

New Delhi – 110059

Phone no.: +91-8826019337

Email: svr.engineers81@yahoo.com

Sub: Contract: CPM-2/2024-25/D-3: "Construction of Fire Tower at Haiderpur Badli Mor Metro Station for Line-8 Extension of Delhi MRTS Phase-IV Project".

- Ref:** (i) Your online open tender submission on e-tendering portal for the subject work opened on 21.03.2025.
(ii) Post bid clarification asked online on 03.04.2025.
(iii) Your reply to post bid clarifications submitted online on 07.04.2025.
(iv) Opening of financial bids online on 21.04.2025.
(v) Negotiation Meeting Held on 05.05.2025.
(vi) Your submission of revised financial offer dated 05.05.2025.
(vii) DMRC Counter offer given vide letter dated 16.05.2025.
(viii) Your acceptance of DMRC counter offer vide letter dated 16.05.2025.

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 **INR 4,90,72,974.44/- (INR Four Crore Ninety Lakh Seventy Two Thousand Nine Hundred Seventy Four and Paisa Forty Four Only)** inclusive of all central/ state/ local taxes, 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 etc. payable by the Contractor under the Contract.
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).
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.

Page 1 of 3

(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्भा रोड, नई दिल्ली-110 001)

Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110 001

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 **06 Months (Six Months)** from **26.05.2025**.
6. **PM/2A** of this organization will be the Engineer for this Contract.
7. You are requested to contact the **PM/2A** 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,

O/C

Yours faithfully,


(Rajeev Verma)

Project Manager/2A

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (i) One copy of this letter in duplicate
(ii) Annexure-A

Annexure-A

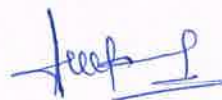
In order to facilitate contract management and ensure timely processing of requests made by the vendor, DMRC has implemented the Vendor Payment Portal that will allow the vendor to register themselves, raise payment requests, modify vendor information and request variation in contract. The portal will 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.



Signature Not Verified

Digitally signed by Sheetal Jindal
Date: 2025.05.27 12:32:21 IST
Location: eProcure-EPROC