



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

(भारत सरकार एवं दिल्ली सरकार का संयुक्त उपक्रम)
(A JOINT VENTURE OF GOVT. OF INDIA AND GOVT. OF DELHI)

No. DMRC/O&M/Tele/T-85/2025

Date: 09:06:2025.

LETTER OF ACCEPTANCE

M/s AGRAHARI COMMUNICATIONS
276-A, Sant Nagar, East of Kailash
New Delhi-110065
Telephone: 011 41411319, 011 26211000

Sub: Contract: T-85: "CAMC of Telecom Equipment Installed at Metro Niketan DMRC Staff Quarters, Sector 50, Noida".

Ref: (i) Online Open Tender submission on e-tendering portal on 26.03.2025.
(ii) Opening of Technical bids online on 29.04.2025.
(iii) Opening of Financial bids online on 28.05.2025.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above mentioned work at total cost of ₹34,03,944.49 (Rupees Thirty Four Lakhs Three Thousand Nine Hundred & Forty Four and Forty Nine Paise only) inclusive of all duties, taxes, octroi, royalties, levies 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 seven days of the receipt of this letter.
3. This 'Letter of Acceptance' shall be treated as "Notice to Proceed" as defined in clause 8.1 of GCC and the contract period for this work is **03 (Three) years** from the stipulated date of commencement of work as per clause 1.1.2(m) of NIT.
4. 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.
5. JGM/S&T/I of this organization will be the Engineer for this contract.
6. You are requested to contact the JGM/S&T/I immediately for further necessary action in this matter and to commence the work within 7 days from the date of issue of this L.O.A.

सौरभ शर्मा / SAURABH SHARMA

संयुक्त महाप्रबन्धक/संकेत एवं दूरसंचार/1

Joint General Manager / S&T / 1

दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड

Delhi Metro Rail Corporation Ltd.

मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001
Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

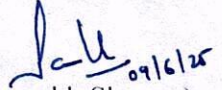
T-85

Page 1 of 2

7. All the works shall be executed in accordance with the specifications stipulated in Tender document.
8. 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 and F5 of Instructions to Tenderers (ITT) regarding signing of agreement within a period of 30 days of submission of performance security or 60 days from the issue of Letter of Acceptance whichever is later. Further, it is pertinent to mention that delay in submission of performance security shall attract penal interest/lead to termination as per clause 4.2 of GCC.
9. You are instructed to register yourself on vendor payment portal on receiving the LOA. Link for registration is <https://vpp.dmrc.org.in> in case of any queries, queries can be sent on the following email.id: vpp.support@dmrc.org. User manual is available by clicking the button: "Download vendor user manual" on the help page.

Thanking you,

Yours sincerely,


(Saurabh Sharma)
JGM/S&T/I

For Delhi Metro Rail Corporation Limited

सौरभ शर्मा / SAURABH SHARMA
संयुक्त महाप्रबन्धक/संकेत एवं दूरसंचार/1
Joint General Manager / S&T / I
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो चवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001
Metro Chawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

Encl: Bill of Quantity (BOQ)



Bill of Quantity

Name of Work: T-85 "CAMC of Telecom Equipment Installed at Metro Niketan DMRC Staff Quarters, Sector 50, Noida".

Name of Bidder/Firm			M/s AGRAHARI COMMUNICATIONS				
S. No.	Item Description	Unit	Quantity	Unit Rate (In INR) (Exclusive of GST)	Total Amount (In INR) (Exclusive of GST)	Total GST @18% (in INR)	TOTAL PRICE (in INR) (Inclusive of GST @18%)
Schedule-"A"							
1	CAMC of Telecom system and its accessories for 3 years	Years	3	₹ 9,42,712.00	₹ 28,28,136.00	₹ 5,09,064.48	₹ 33,37,200.48
Total Amount of Schedule-"A" (Inclusive of GST)					₹ 33,37,200.48		
Percentage (%) quoted by bidder for Schedule-"A"					Excess		
2% of Schedule-"A"					₹ 66,744.01		
Grand Total Amount quoted by bidder for Schedule-"A" (Inclusive of all, GST@18%)					₹ 34,03,944.49		

सौरभ शर्मा / SAURABH SHARMA
संयुक्त महाप्रबन्धक / संकेत एवं दूरसंचार /
Joint General Manager / S&T / I
दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड
Delhi Metro Rail Corporation Ltd.
मेट्रो भवन, फावर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001
Metro Bhawan, Fite Brigade Lane, Barakhamba Road, New Delhi-110001

Signature Not Verified

Digitally signed by Priyanka Kumari
Date: 2025.06.09 12:54:08 IST
Location: eProcure-EPROC