



CIN: U74899 DL 1995 GOI 068150

दूरभाष Tel. : 23417910/12

फैक्स Fax : 23417921

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)

DMRC/20/IV-146/2025

Date: 27.11.2025

LETTER OF ACCEPTANCE

To,
M/s EFKON India Private Limited
1st Floor, Block B, Vatika Tower,
Golf Course Road, Sector-54
Gurugram, Haryana-122002

Telephone: +91 124-4722500

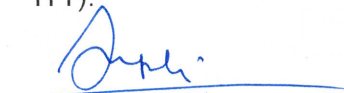
Email: sales@efkonindia.com

Sub: Contract No. Tele-10/2025: Upgradation of Analog CCTV system to IP based CCTV system at Line -2 from Jahangirpuri to Millennium City Center.

Ref: (i) Your online Tender submission on e-tendering portal for the subject work opened on 07.07.2025.
(ii) Post-bid clarifications asked online on 16.09.2025.
(iii) Your reply to post-bid clarifications submitted online on 01.10.2025.
(iv) Opening of financial bid online on 28.10.2025.
(v) DMRC's letter no. DMRC/20/IV-146/2025 dt. 14.11.2025 regarding clarification of local content declared under technical submission & your reply vide letter no. Nil dated 17.11.2025.

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. 27,43,71,765.07/- (Rupees Twenty Seven Crore Forty Three Lakhs Seventy One Thousand Seven Hundred Sixty Five and Paise Seven only)** (after adjustments due to change of rate of GST from 28% to 18% (for item at Sr. No. 2 of the BoQ sheet) as per recommendation of GST council during 56th meeting dt. 03.09.2025) inclusive of 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. Revised Schedule wise breakup of LOA amount is enclosed as **Annexure-A** for your acceptance.
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).

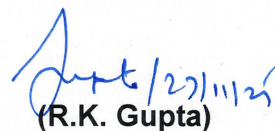

27/11/25

Page 1 of 4 (LOA-Tele-10/2025)

3. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the duration of work shall be **12 months (for Upgradation work of CCTV) and 05 years of DLP w.e.f. 04.12.2025**.
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. **GM/Tele/O&M** of this organization will be the 'Engineer' for this contract.
6. You are requested to contact **GM/Tele/O&M** immediately for further necessary action in this matter and to start the work.
7. All the work shall be executed in accordance with the specifications stipulated in Tender.
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 Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.
9. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as **Annexure-B**.

Thanking you,

Yours Sincerely,


(R.K. Gupta)

Sr. General Manager/Contracts
For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (1) One copy of this letter in duplicate.
(2) Annexure –A & Annexure-B as mentioned above.

ANNEXURE-A TO LOA NO. DMRC/20/IV-146/2025, DATED XX.11.2025

Revised Schedule wise breakup of LOA Amount (Due to change of rate of GST for item at Sno. 2 of the BoQ).

S. No.	Description	ESTIMATED Rate (in Rs.) (Excluding GST)	Current Rate of GST	% Above/ Below the estimated amount quoted by the bidder	Offered Price (Excl. GST)	GST as per recommendation of GST council during 52 nd meeting dt. 03.09.2025 on offer price	Reworked Total amount quoted by the bidder (adjusted due to change in rate of GST (Incl. GST)
1	Total of Schedule - A (Supply of items - Except item no. 9 of Schedule-A)	₹26,74,64,351.08	18%	-22.50%	₹20,72,84,872.09	₹3,73,11,276.98	₹24,45,96,149.07
2	Total of Schedule - A (Supply of items- Only item no. 9 of Schedule-A)	₹57,94,620.00	18%	-4.00%	₹55,62,835.20	₹10,01,310.34	₹65,64,145.54
3	Total of Schedule -B	₹3,51,26,317.28	18%	-44.00%	₹1,96,70,737.68	₹35,40,732.78	₹2,32,11,470.46
4	TOTAL	₹30,83,85,288.36					₹27,43,71,765.07


27/11/25

ANNEXURE-B

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.



27/11/25