



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)

File No. DMRC/20/IV-140/2025

Date: 16.03.2026

LETTER OF ACCEPTANCE

To,

M/s Kalpataru-SOMA Joint Venture
7th Floor, Kalpataru Synergy
Opp. Grand Hyatt, Santacruz (East),
Mumbai- 400055
Maharashtra, India
Tel: 022-68851513, 9320106266
Email: afzal.khan@kalpataruprojects.com

Dear Sir,

1. This is to notify you that your Bid dated 25.11.2025 for execution of the "D2C-06: Design and Construction of Twin Tunnel by Shield TBM & by Method other than TBM, Four Underground Stations namely, Dayabasti, Sarai Rohilla, Ajmal Khan Park, Jhandewalan Mandir and Balance Works for Nabi Karim Station with Entry/Exits including Retrieval/Launching Shafts, Architectural Finishing, Water Supply, Sanitary Installation & Drainage Works from Chainage (Down Line) Ch:614.483 mt. To Ch: 7629.531 mt of Inderlok-Indraprastha Corridor of Delhi MRTS Project of Phase-IV." for the Accepted Contract Amount of INR 1522,00,00,000.00 (Rupees One Thousand Five Hundred Twenty-Two Crores Only), as corrected and modified in accordance with the Instruction to Bidders, including all duties, taxes and other levies payable by the Contractor under the Contract, as per BDS 14.9, is hereby accepted by DMRC.
2. You are requested to furnish the Performance Security within twenty-eight (28) days in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section IX, Annex to the Particular Conditions- Contract Forms, of the Bidding Documents.
3. 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 behalf of

Page 1 of 3 Contract D2C-06

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M/s Kalpataru-SOMA Joint Venture, on all pages indicating "**Unconditional Acceptance**" thereof so as to reach the undersigned within one week of the receipt of this letter.

4. 'Notice to Proceed' as defined in Clause 8.1 of Part-B (Specific Provisions) of PC shall be intimated by the office of CPM-1 and the work shall be completed within **42 months (Forty-Two months)** from 'Notice to Proceed'
5. **Chief Project Manager-1** of this organization will be the Engineer for this Contract.
6. You are requested to contact the **Chief Project Manager-1** immediately for further necessary action in this matter.

Thanking you,

Yours faithfully,

Dhankher
16/3/26
(Rajiv Dhankher)

Director (Projects & Planning)

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.

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