



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/Tender (O&M)/OFMisc-1955/2025/1999/6511

Date: 27.06.2025

LETTER OF ACCEPTANCE

M/s THE NEW INDIA ASSURANCE CO LIMITED,
301, R.G. City Centre, 3rd Floor,
Lawrence Road, New Delhi-110035
Mob. : 9879617235

SUB: Contract: OFMisc-1955: "GROUP MEDICLAIM POLICY (GMC) AND GROUP ACCIDENT INSURANCE (GPA) FOR EMPLOYEES OF RAPID METRO" FOR 01 YEAR".

Ref: (i) Online Limited e-Tender submission on e-tendering portal on 12.06.2025.

(ii) Technical and Financial bid opened on 18.06.2025.

(iii) Your e-mail received on dated 25.06.2025.

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 **₹1,10,68,636/- (Rupees One Crore Ten Lakh Sixty Eight Thousand Six Hundred Thirty Six)** including 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. The details of insurance policies are as under:

S. No.	Policy	Premium Amount (₹) (without GST)	Add GST@18%	Premium Amount (₹) (including GST)
1	Total of Schedule-A (GMC Policy-678 employees)	93,00,000/-	16,74,000/-	1,09,74,000/-
2	Total of Schedule-B (GPA Policy-142 Employees)	80,200/-	14,436/-	94,636/-
Total Amount		93,80,200/-	16,88,436/-	₹1,10,68,636/-

4. The policies mentioned above, will be effective from 01.07.2025 to 30.06.2026.

[Signature]
27/06/2025

हरीश कुमार / Harish Kumar

उप मुख्य अभियंता / निविदा/ओ एंड एन/ Dy. CE / Tender / O&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि/ Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड लेन/ Metro Bhawan, Fire Brigade Lane,
बाराखम्बा रोड, नई दिल्ली-11/ Barakhamba Road, New Delhi-11

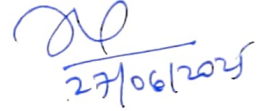
5. The payment of ₹1,10,68,636/- (Rupees One Crore Ten Lakh Sixty Eight Thousand Six Hundred Thirty Six) including all duties, taxes (including GST), octroi, royalties, levies etc. shall be made after receipt of accepted LOA along with invoices, by RTGS for credit of your designated account, the details of which may be furnished to us at the earliest.
6. 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.
7. Sr. DGM/LMC of this organization will be the Engineer for this contract. You are requested to contact the Sr. DGM/LMC immediately for further necessary action in this matter.

“You are required to submit insurance policy document within 15 days”

8. Please note that all the policies are to be issued as per the terms and conditions of tender document.

Thanking you,

Yours sincerely,



(Harish Kumar)

Dy. CE/Tender (O&M)

For Delhi Metro Rail Corporation Limited

हरीश कुमार / Harish Kumar

उप मुख्य अभियंता / निविदा/ओ एंड एम Dy. CE / Tender / O&M
दिल्ली मेट्रो रेल कॉर्पोरेशन लि / Delhi Metro Rail Corp. Ltd.
मेट्रो भवन, फायर ब्रिगेड लेन / Metro Bhawan, Fire Brigade Lane,
बाराखम्बा रोड, नई दिल्ली-11/ Barakhamba Road, New Delhi-11

Encl: - One Copy of this letter in duplicate and BOQ.