



दिल्ली मेट्रो रेल कॉर्पोरेशन लि० DELHI METRO RAIL CORPORATION LTD.

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

DMRC/20/IV-154/2025

Date: 06.02.2026

LETTER OF ACCEPTANCE

To,
**Consortium of M/s Arya Communications & Electronics
Services Pvt. Ltd. and M/s Consort Digital Private Limited**
C/o Godrej Coliseum, 5th Floor, 501/502-C Wing,
Everard Nagar, Sion East, Mumbai,
Maharashtra - 400 022.
Telephone: +91 22 22 61538100 /114, +91 9820159416
Email: parimal.m@aryacom.com

Sub: CONTRACT NO MS06R: "Design, Manufacture, Supply, Installation, Testing and Commissioning of Radio system of Line 9 (From Dahisar East to Rai) and 7A (Andheri East to CSMIA) Corridor of Mumbai Metro including Dongri Depot"

Ref: (i) Your online Tender submission on e-tendering portal for the subject work opened on 19.08.2025.
(ii) Post-bid clarifications asked online on 10.09.2025 & 07.10.2025
(iii) Your reply to post-bid clarifications submitted online on 15.10.2025 & 17.10.2025.
(iv) Opening of financial bid online on 24.10.2025.
(v) DMRC letter DMRC/20/IV-154/2025 dt. 19.11.2025 for invitation of negotiation meeting.
(vi) Your revised offer submitted vide letter no. Nil dt. 16.12.2025
(vii) Your 2nd revised offer submitted vide letter no. Nil dt. 13.01.2026.
(viii) Revised milestone submitted vide Your letter no. Nil dt. 29.01.2026.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you as per your latest revised offer dated 13.01.2026 (ref. vii above) for the above-mentioned work at the total cost of **INR 26,70,01,325.76 (Rupees Twenty-Six Crores Seventy Lakh One Thousand Three Hundred Twenty-Five and Paise Seventy-Six only) which is inclusive of all taxes and duties (Including CD and GST).**
2. As mentioned under your revised offer dated 16.12.2025 (ref. vi above) and as agreed by DMRC, the revised scope of work does not include scope of Tetra system for Police & Fire Services.
3. 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).


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4. 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 **30 months w.e.f. 13.02.2026**.
5. 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.
6. **Sr.GM/S&T/Mumbai** of this organization will be the 'Engineer' for this contract.
7. You are requested to contact **Sr.GM/S&T/Mumbai** 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 and F5 of Instructions to Tenderers (ITT) regarding signing of Agreement and submission of Performance Security.
10. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A.

Thanking you,

Yours Sincerely,



(R. K. Gupta)

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

Encl: (1) On copy of this letter in duplicate.
(2) Annexure - A as mentioned above

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.


6/4/22