



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/20/IV-153/2025

Date: 10.04.2026

LETTER OF ACCEPTANCE

To

M/s PHOOLTAS TRANSRAIL LIMITED

Layak Enclave (East), Sahay Nagar,

Phulwari sharif, Patna,

Bihar- 801506

Tel. No.: +91 6122222876, +91 9334112252

Email: ho@phooltas.org, anant@phooltas.org

Sub.: Contract CCE-15/2025: "Design, Manufacturing, Supply and Commissioning of Dual Gauge (1676/1435mm) Bridge Inspection Unit (BIU) Vehicle with Inspection Crane and Basket including Operation and Maintenance for Delhi Metro Rail Corporation."

Ref:

- Your online Tender submission on e-tendering portal for the subject work opened on 13.11.2025.
- Post-bid clarifications asked online on 14.01.2026.
- Your reply to post-bid clarifications submitted online on 27.01.2026.
- Opening of financial bid online on 19.03.2026.

Dear Sir,

- With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **Rs. 22,81,61,510.64 (Rupees Twenty-Two Crore Eighty-One Lakh Sixty-One Thousand Five Hundred Ten and Paise Sixty-Four only)** inclusive of all central/state/local taxes, GST, 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.

It is noted that, as per Appendix-38 of the FOT submitted by you in your technical bid submission (i.e. before post bid queries), the consumption of fuel oil and lubricating oil per hour at 75% of the rated output was indicated as 52.3 kg/hour and 8.2575 g/hour, respectively.

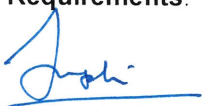
Further, as per revised Appendix-38 of the FOT submitted by you in response to post-bid queries, the consumption of fuel oil and lubricating oil per hour at full load was indicated as 78.7 litres/hour and 0.0787 litres/hour, respectively.

However, in accordance with the tender requirements, the consumption of fuel oil and lubricating oil per hour must be submitted at 75% of the rated output. Therefore, the values provided in your initial tender submission are considered valid. Considering the density of fuel oil and lubricating oil as 0.85, these values have been worked out as follows:

Fuel Oil: 61.53 litres/hour

Lubricating Oil: 0.0097 litres/hour

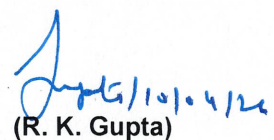
Accordingly, if the actual consumption of the supplied machine at 75% rated output is found to exceed **61.53 litres/hour for fuel oil** and **0.0097 litres/hour for lubricating oil**, recovery shall be done in accordance with **Clause 2.3(d) of the Employer's Requirements**.


10/04/26

2. 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 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).
3. You shall ensure full compliance with Tax Laws and Labour 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.
4. You are instructed to register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A.
5. This Letter of Acceptance shall be treated as '**Notice to Proceed**' as defined in Clause 8.1 of GCC and the period of work shall be **18 (Eighteen) Months for supply of Bridge Inspection Unit + 24 months DLP with free of cost operation & maintenance + 36 months paid operation & maintenance** from **20.04.2026**.
6. **GM/Civil/O&M-I** of this organization will be the Engineer for this Contract.
7. You are requested to contact the **GM/Civil/O&M-I** 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. Please take necessary action as required vide Clause Nos. F4 and F5 of Instructions to Tenderers (ITT) regarding submission of performance security and signing of agreement.
10. It may please be noted that until a formal agreement is executed, this letter will constitute a binding Contract between you and DMRC.

Thanking you,

Yours faithfully,



(R. K. Gupta)

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

Encl:

- i. One copy of this letter in duplicate.
- ii. Annexure-A regarding Implementation of Vendor Payment Portal.

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.



11.4.24