



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-164/2025

Date: 13.03.2026

LETTER OF ACCEPTANCE

To,
M/s Envision Enterprise Solution Pvt. Ltd.

Level 2, Wing 2, Block D,
Cyber Gateway Rd, HITEC City,
Hyderabad, Telangana 500081
Tel: 040 29889222, +91 9866184405
FAX No: +91 40 29889222
Email: ramana@envisionesl.com

Sub: Contract: CAMS2025: "Supply, Development, Installation, Testing, Commissioning, Maintenance and Support of Asset Management System (AMS) For CMRL Phase-2".

Ref:

- (i) Your technical bid for the subject work opened online on 02.12.2025.
- (ii) Post Bid clarification asked online on 16.12.2025.
- (iii) Your reply to post bid clarifications opened on 26.12.2025.
- (iv) Additional documents asked vide DMRC letter Nos. DMRC/20/IV-164/2025, dated 22.01.2026, 29.01.2026 & 05.02.2026
- (v) Your reply vide e-mail dated 05.02.2026
- (vi) Your financial bid opened online on 26.02.2026.
- (vii) DMRC letters for negotiation No. DMRC/20/IV-164/2025, dated 27.02.2026 & 02.03.2026
- (viii) Your revised offer vide Letter No. NIL, dated 05.03.2026

Dear Sir,

- (i) Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned as per your revised offer dated 05.03.2026 vide ref(viii) above, at the total cost of **Rs. 13,28,27,871.50 (Thirteen Crore Twenty-Eight Lakhs Twenty-Seven Thousand Eight Hundred Seventy-One & Paise Fifty only)** including all Central Taxes incl. Central / State Taxes/Local Taxes, GST, duties, levies, cess and all other incidental charges required to fulfil the tender conditions including statutory deductions viz., TDS towards Income Tax/GST/Labour Cess etc.
- (ii) 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).

R Gupta
13/03/26

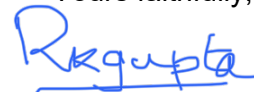
(मेट्रो भवन, फायर ब्रिगेड लेन, बाराखम्बा रोड, नई दिल्ली-110001)

Metro Bhawan, Fire Brigade Lane, Barakhamba Road, New Delhi-110001

- (iii) 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 **6 months + 5 years AMC** from **20.03.2026**.
- (iv) You are instructed to register on the vendor payment portal of DMRC. The instructions to the same are provided in the enclosed Annexure-A.
- (v) 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.
- (vi) **ED/IT** of this organization will be the 'Engineer' for this contract.
- (vii) You are requested to contact **ED/IT** immediately for further necessary action in this matter and to start the work.
- (viii) All the work shall be executed in accordance with the specifications stipulated in Tender.
- (ix) Please take necessary action as required vide Clause No. F4 of Instructions to Tenderers (ITT) regarding signing of agreement.
- (x) In terms of clause F5 of ITT you are required to submit performance security for an amount equal to **5% of the Contract Price** within 30 days from date of issue of Letter of Acceptance (LOA).
- (xi) 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,


13/03/26
(R.K. Gupta)

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

Encl: (1) One 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.

R Gupta
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