



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-167/2025

Date: 21.04.2026

LETTER OF ACCEPTANCE

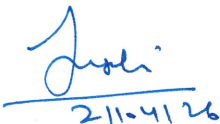
M/s The Boston Consulting Group (India) Private Limited,
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Sub: Contract- O&M/COR.P/2025: "Consultancy Services for Preparation of Corporate Plan for DMRC for the period of 2027 - 2037.

- Ref:** (i) Your online tender submission on e-tendering portal for the subject work opened on 07.01.2026.
(ii) Post bid clarifications asked on 02.02.2026
(iii) Your reply to post bid clarifications via email dated 12.02.2026
(iv) Your online financial submission on e-tendering portal for the subject work opened on 25.03.2026.

Dear Sir,

1. With reference to above, Letter of Acceptance (LOA) is hereby issued to you for the above-mentioned work at the total cost of **Rs. 4,63,74,000/- (Rupees Four Crore Sixty-Three Lakhs Seventy-Four Thousand Only)** inclusive of all GST & other central/state/local taxes, duties, levies, cess and all other incidental statutory deduction viz., TDS towards income tax / GST/ Labour cess etc.
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 issue of this letter (as per Clause 24.2 of Instructions to Consultant).
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.


21.04.26

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4. You shall register yourself with DMRC Vendor Payment Portal for payments etc. as per procedure annexed as Annexure-A with this LOA.
5. This Letter of Acceptance shall be treated as 'Notice to Proceed' w.e.f. **05.05.2026** as defined in Clause 15 of SCC and duration of work shall be of 120 days (as per Clause 4 of TOR) from **05.05.2026**.
6. **CGM/Fin/P** of this organization will be the Nodal Officer for this Contract.
7. You are requested to contact the **CGM/Fin/P** 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 No. 24 of Instructions to Consultant regarding signing of Agreement and submission of Performance Security.

Thanking you,

Yours faithfully,



(R.K. Gupta)

Sr.GM/Contracts

For and on behalf of Delhi Metro Rail Corporation Ltd.

Encl: (i) One copy of this letter in duplicate
(ii) 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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