



इरकॉन इन्टरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
(A Govt. of India Undertaking)
An integrated Engineering and Construction Company



No. IRCON/ELECT/5037-5038/NCRTC/33kV CABLE/OT/88

Date: 28.07.2023

M/s. Apar Industries Ltd (Unit: Uniflex Cables)
APAR House, Corporate Park,
V N Purav Marg, Chembur,
Mumbai – 400 071
e-Mail ID: info.cable@apar.com

Letter of Acceptance

(Kind Attn: Sh. Suresh P Krishnan, AVP/Sales & Marketing)

Sub: "Design, Manufacturing and Supply of 33kV Cables for the work of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC (Package-19 Lot-1 & Lot-2)".

- Ref. (i) Tender No. IRCON/ELECT/5037-5038/NCRTC/33kV CABLE/OT/884 dt. 07.03.2023
(ii) Your offer ref. Bid ID 537033 submitted online on 21.03.2023.
(iii) Technical Bid opened on 06.04.2023.
(iv) Financial Bid opened on 24.05.2023.
(v) Your letter No. AIL/IRCON/33KV/0613/23-24 dated 13.06.2023
(vi) Your letter no. AIL/IRCON-5037-5038/OT-88/23-24 dated 05.07.2023

- In reference to the tender document and your offer referred above, Ircon International Limited is pleased to accept your offer for "Design, Manufacturing and Supply of 33kV Cables for the work of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC (Package-19 Lot-1 & Lot-2)" on the following Terms & Conditions:
- Total Cost of Work: Rs. 8,97,80,318.88/-** (Rupees Eight Crore Ninety-Seven Lakh Eighty Thousand Three Hundred Eighteen and Paise Eighty-Eight only) inclusive of all taxes & duties and GST @18% on "Variable" price basis in accordance with tender terms and conditions issued vide ref. (i) above for Design, Manufacturing and Supply of 33kV Cables for the work of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC (Package-19 Lot-1 & Lot-2). TDS-GST or any other taxes as applicable shall be deducted from the bill. Taxes, duties & Levies shall be governed in accordance with clause no. 14 of SCC. Detailed Bill of Quantities (BOQ) is enclosed as **Annexure-I**.
- In terms of Clause 34 of Special Conditions of Contract (SCC), the variation in prices of 33kV Cable shall be governed by IEEMA Circular No. 91/DIV/CAB/05 dated 09.10.2019 enclosed as Annexure-B to SCC. No increase in prices on account of price variation shall be admissible for periods of delays not attributable to Employer. In case of decrease, the benefit shall be passed on to the Employer even for the delayed period.
- In terms of Clause 9 of SCC, the date of issuance of this Letter of acceptance shall be the date of commencement of work.
- Delivery Period/Milestone Target:** Delivery of the material shall be completed on or before the schedule given below.

SN	Stage & Lot	Delivery Period (from the date of issue of LOA)
1	Stage-3 of Lot-1	3 (three) Months
2	Stage-4 of Lot-2	6 (six) Months

Material shall be manufactured only after receiving manufacturing clearance from the Employer.

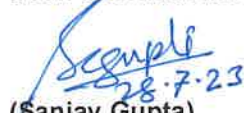


6. **Payment Terms:** Payment against the order shall be made in accordance with Clause 21 of SCC with the following modifications:
- 80% payment will become payable within 30 days from the date of receipt of materials at the nominated site/store of IRCON on submission of documents as mentioned in para 21.4 without retaining Retention Money. (**SCC Clause 23.3 Retention Money deleted**).
 - Balance 20% payment will become payable within 90 days from the date of receipt of material without retaining Retention Money. (**SCC Clause 23.3 Retention Money deleted**).
7. In terms of Clause 23 of SCC and Clause 8.0 of General Conditions of Contract (GCC), Performance Security for an amount of 3% of the contract value i.e. **Rs. 26,93,410/-** (Rupees Twenty-Six Lakh Ninety-Three Thousand Four Hundred and Ten only) shall be submitted to the office of Chief General Manager (Electrical)/IRCON International Ltd., C-4, District Centre, Saket, New Delhi-17 within 21 days of issuance of this LOA.
8. This letter will constitute a legal and binding contract between IRCON International Limited and M/s. Apar Industries Ltd (Unit: Uniflex Cables) till such time the formal contract agreement is signed.
9. You will enter into and execute the contract agreement within 28 days from the date of issue of this letter with Chief General Manager (Electrical)/IRCON International Ltd., C-4, District Centre, Saket, New Delhi-17. You are requested to arrange the stamp papers of requisite value as per the prevailing laws for signing of the agreement in terms of Clause No. 12.5 of the General Conditions of Contract.
10. You are requested to contact immediately to Chief General Manager (Electrical)/IRCON International Ltd., C-4, District Centre, Saket, New Delhi-17, for execution of works under this contract.
11. All other terms and conditions shall be as per the Tender document.

This letter is being issued to you in duplicate, one copy of which may please be returned duly stamped and signed as a token of your acceptance.

Thanking you.

Yours faithfully
For & on behalf of
Ircon International Limited


28.7.23
(Sanjay Gupta)
Chief General Manager/Electrical



Encl.: BOQ of accepted contract.

Copy to: DGM/Finance, NCRTC Project, IRCON.

Signature Not Verified

Digitally signed by BHARTI
Date: 2023.08.24 15:29:37 IST
Location: eProcurement System for
Central PSUs