



इरकॉन इन्टरनेशनल लिमिटेड
नवरत्न कम्पनी
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
NAVRATNA COMPANY
(A Govt. of India Undertaking)



No. IRCON/ELECT/5037-5038/NCRTC/AL CABLES/OT/115

Date: 18.05.2024

M/s. Apar Industries Limited (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 25kV & 3.3kV Cables for the work of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC (Package-19 Lot-1).

- Ref: i. Tender no. IRCON/ELECT/5037-5038/NCRTC/AL CABLES/OT/115 dated 06.12.2023.
ii. Your offer (Bid ID 654141) submitted online on 05.01.2024.
iii. Technical Bid opened on 08.01.2024.
iv. Financial Bid opened on 10.05.2024.
v. Ircon letter IRCON/ELECT/5037-5038/NCRTC/AL CABLES/OT/115 dated 02.04.2024.
vi. Your letter no. AIL/IRCON/5037-5038/OT-115/040801/24-25 dated 08.04.2024.
vii. Ircon letter IRCON/ELECT/5037-5038/NCRTC/AL CABLES/OT/115 dated 06.05.2024.
viii. Your letter no. AIL/IRCON/5037-5038/OT-115/050801/24-25 dated 08.05.2024.

1. 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 25kV & 3.3kV Cables for the work of Delhi – Ghaziabad – Meerut RRTS Corridor of NCRTC (Package-19 Lot-1) on the following Terms & Conditions:
2. **Total Cost of Work: Rs. 1,98,28,186.64/-** (Rupees One Crore Ninety-Eight Lakh Twenty-Eight Thousand One Hundred Eighty-Six and Paise Sixty-Four 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. 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**.
3. In terms of Clause 34 of Special Conditions of Contract (SCC),

The variation in prices of 25kV Cables for ALUMINIUM component only shall be governed by IEEMA Circular No. 07/DIV/CAB/05 dated 08.05.2023 and Correction issued vide Circular No. 22/DIV/CAB/05 dated 07.06.2023 enclosed as Annexure-A to SCC. The variation in prices of ALUMINIUM component ONLY shall be payable by the Employer, whereas the variation in other components shall be taken care by the supplier itself.

The variation in prices of 3.3kV Cable shall be governed by IEEMA Circular No. 07/DIV/CAB/05 dated 08.05.2023 and Correction issued vide Circular No. 22/DIV/CAB/05 dated 07.06.2023 enclosed as Annexure-A 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.

4. In terms of Clause 9 of SCC, the date of issuance of this Letter of acceptance shall be the date of commencement of work.
5. **Delivery Period/Milestone Target:** Delivery of complete material shall be completed on or before 10 (Ten) Weeks from the date of issue of LOA, in accordance with Clause 11 of SCC:



पंजीकृत कार्यालय : सी-4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली - 110017, भारत
Registered Office : C-4, District Centre, Saket, New Delhi - 110017, INDIA
Tel : +91-11-26530266 Fax : +91-11-26854000, 26522000 | E-mail : info@ircon.org Web : www.ircon.org
CIN : L45203DL1976GOI008171





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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:
- 90% payment will become payable against receipt of materials at the nominated site/store of IRCON on submission of documents as mentioned in para 21.4.
 - Balance 10% payment will become payable on completion of testing & commissioning of the system, acceptance by the client OR within 90 days from the date of receipt of materials, whichever is earlier, on submission of documents as mentioned in para 21.5.
7. Defect Liability Period shall be 24 Months & commence from the date of Revenue Operation Date (ROD) in accordance with Clause 25 of Special Conditions of Contract.
8. The contractor shall submit a bank guarantee for an amount of 5% of Contract Value i.e. Rs. 9,91,500/-, valid upto 28 days beyond Defect Liability Period, in lieu of Retention Money.
9. In terms of Clause 23 of SCC and Clause 8.0 of General Conditions of Contract (GCC), Performance Security for an amount of 5% of the contract value i.e. Rs. 9,91,500/- (Rupees Nine Lakh Ninety-One Thousand Five Hundred 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.
10. This letter will constitute a legal and binding contract between Ircon International Limited and Apar Industries Limited till such time the formal contract agreement is signed.
11. 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.
12. You are requested to contact immediately to CGM (Electrical)/Ircon International Limited, C-4, District Centre, Saket, New Delhi-17, for execution of works under this contract.
13. All other terms and conditions shall be as per the Tender document and Corrigendum(s) if any.

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**


(Sanjay Gupta)
Chief General Manager/Electrical



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