



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

1/3



Letter of Acceptance

No. IRCON/MECH/P&E/MSME/F&F-Pkg-III/724

Date: 04.03.2025

To,

**M/s. FAMA Marketing,
Megha Plaza, 2ND Floor,
Beltola Charali, Guwahati,
Assam- 781029.**

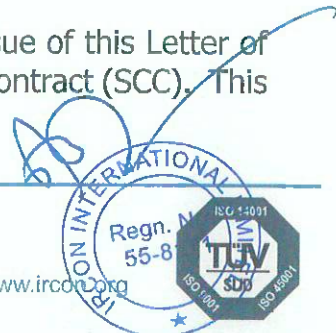
Email: sales@famamarketing.in

Sub: "Design, Supply, Installation, Commissioning & Training of Fragrance & Flavours Equipment i.e. Laboratory Instruments & other Support Facilities for MSME Training Center located at Imphal (Manipur) on turnkey basis (package III)." – **Letter of Acceptance.**

(Kind Attn: Sh. Mrig Dhawan, Proprietor)

- Ref. i) e-procurement Notice No. IRCON/MECH/P&E/MSME/F&F-Pkg-III/724 dtd. 03-10-2024
ii) Corrigendum-01 dt. 15.10.2024
iii) Corrigendum-02 dt. 21.10.2024
iv) Corrigendum-03 dt. 08.11.2024.
v) Corrigendum-04 dt. 18.11.2024.
vi) Your offer submitted on CPP Portal dated 21.10.2024 with Bid ID: 768917 for the subject work and opened on 26.11.2024 (Technical Bid) and 19.02.2025 (Financial Bid).

1. The competent authority has accepted your offer for the work of, "Design, Supply, Installation, Commissioning & Training of Fragrance & Flavours Equipment i.e. Laboratory Instruments & other Support Facilities for MSME Training Center located at Imphal (Manipur) on turnkey basis (package III).-" at your offered cost of **of Rs. 4,58,27,940.00/- (Rupees Four Crore Fifty Eight Lakh Twenty Seven Thousand Nine Hundred Forty only.)** including GST. The Bill of Quantities (BOQ) is attached as Annexure-A.
2. The completion period of the work is 240 days from the date of issue of this Letter of Acceptance (LOA) as per clause No. 11 of the Special Conditions of Contract (SCC). This LOA shall be treated as notice of commencement of work.



3. It is requested to submit a Performance Security for an amount of **Rs 22,91,397.00 (Rupees Twenty Two Lakh Ninety One Thousand Three Hundred Ninety Seven only)** as per Clause No. 16 of the Special Conditions of Contract (SCC) and Clause 8.0 of the General Conditions of Contract (GCC) in favour of IRCON INTERNATIONAL LTD., within 21 days of issue of this letter.
4. Any deviation to tender conditions marked / quoted by you in your offer stands withdrawn.
5. You are requested to submit the invoice in the name of MSME Technology Centre Imphal, E1-6, MSME Technology Centre Imphal, Food Park, Nilakuthi, Imphal East, Manipur-795002 with GST No 14AAKAM6919K1Z6
6. This letter will constitute a legal and binding contract between Ircon International Limited and **M/s Fama marketing., Guwahati, Assam** till such time the Contract Agreement is signed. You will enter into and execute the Contract Agreement within 28 days from the date of issue of this letter as per Clause No. 12.5 of the General Conditions of Contract on the stamp paper of requisite value as per the prevailing laws to be arranged at your own cost.
7. All other terms and conditions shall be as per the Tender Document, which shall form an integral part of this contract and shall be binding on you.
8. This letter is being issued to you in duplicate, one copy of which may please be returned within 7 (seven) days of the issue of this LOA. Duplicate copy shall be duly stamped and signed and returned as a token of your unconditional acceptance.
9. You are requested to contact Sh. Dharambir Brahma Addl. General Manager (Mechanical)/Ircon International Ltd., C-4, District Centre, Saket, New Delhi-17 for further instructions.

Encl.- Annexure-A.

Yours faithfully

For & on behalf of Ircon International Limited

(Neeraj Gupta)

Chief General Manager / Mechanical



Copy to: - Finance and Accounts Section, IRCON Corp. Office

Annexure A

S. N.	Item Description	Units	Total Amount including GST (Rs.)
1	Design, Supply, Installation, Commissioning & Training of Fragrance & Flavours Equipment i.e. Laboratory Instruments & other Support Facilities for MSME Training Center located at Imphal (Manipur) on turnkey basis (package III)	Lumpsum	4,58,27,940.00
2	Taxes & GST	-	Inclusive
3	Total		4,58,27,940.00
4	Total in Words: Rupees Four Crore Fifty Eight Lakh Twenty Seven Thousand Nine Hundred Forty only.		



Signature Not Verified

Digitally signed by RAJESH MISHRA

Date: 2025.05.28 10:07:17 IST

Location: eProcurement System for Central PSUs