



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



113

Letter of Acceptance

No. IRCON/MECH/P&E/MSME/F&F/RET/759

Date: 08.05.2025

To,

M/s FAMA Marketing,

57-A Kundil Nagar , First Bye Lane-1,

Basistha Charali,

Guwahati-781029, Assam

Email ID: sales@famamarketing.in

(Kind Attn: Sh. Mrig Dhawan, Proprietor)

Sub: "Design, Supply, Installation, Commissioning and Training of Fragrance and Flavours Equipment i.e. **Processing Unit** for MSME Training Center located at Imphal (Manipur) on turnkey basis" **(Package-II)** " – **Letter of Acceptance.**

Ref. i) E-procurement Notice No. IRCON/MECH/P&E/MSME/F&F-P/RET/759 Dated 07.02.2025.

ii) Your offer submitted on CPP Portal dated 03.03.2025 with Bid ID: 824014 for the subject work and opened on 04.03.2025 (Technical Bid) and 29.04.2025 (Financial Bid).

1. The competent authority has accepted your offer for the work of, "Design, Supply, Installation, Commissioning and Training of Fragrance and Flavours Equipment i.e. **Processing Unit** for MSME Training Center located at Imphal (Manipur) on turnkey basis" **(Package-II)**" at your offered cost of **of Rs. 19,62,36,144.00** i.e. **Total order value is Rupees Nineteen Crores Sixty-Two Lakhs Thirty-Six Thousand One Hundred and Forty Four only** including of 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 98,11,808/- (Rupees Ninety Eight Lakh Eleven Thousand Eight Hundred and Eight only)** with validity of 24 months 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 Any deviation to tender conditions marked / quoted by you in your offer stands withdrawn.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.- Price Schedule as 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

BILL OF QUANTITIES (BOQ)/ PRICE SCHEDULE

Name of the Work: Design, Supply, Installation, Commissioning and Training of Fragrance and Flavours Equipment i.e. **Processing Unit** for MSME Training Center located at Imphal (Manipur) on turnkey basis.

Tender No.: IRCON/MECH/P&E/MSME/F&F-Pkg-II/RET/759 dtd. 07.02.2025

SN.	Description	Units	Amount
1	Design, Supply, Installation, Commissioning and Training of Fragrance and Flavours Equipment i.e. Processing Unit for MSME Training Center located at Imphal (Manipur) on turnkey basis for equipment listed in Annexure-D and conforming with their technical specifications mentioned in Section-VI of the tender document.	Lumpsum	₹ 19,62,36,143.91
2	Taxes & GST	-	Inclusive
3	Say	-	₹ 19,62,36,144.00
4	Total in words: Rupees Nineteen Crores Sixty Two Lakhs Thirty Six Thousand One Hundred and Forty Four only inclusive of GST & other taxes.		

Details of AMC charges (To be Operated by MSME/Consignee):

AMC Charges		
S.No.	Schedule B (For Item no. 5; Processing Unit)	Amount
1	AMC Charges per annum for 1st year for Processing Unit	₹ 41,70,037.00
2	Total order value of Schedule B	₹ 41,70,037.00
S.No.	Schedule C (For Item no. 5.15; Stand)	Amount
1	AMC Charges for 1st year	₹ 1,49,500.00
2	AMC Charges for 2nd year	₹ 1,49,500.00
3	AMC Charges for 3rd year	₹ 1,49,500.00
4	Total order value of Schedule C	₹ 4,48,500.00
S.No.	Schedule D (For Item no. 11; Ultrasonic Distillation)	Amount
1	AMC Charges for 1st year	₹ 2,95,000.00
2	AMC Charges for 2nd year	₹ 2,95,000.00
3	Total order value of Schedule D	₹ 5,90,000.00
	Total AMC Charges (Schedule B, C & D)	₹ 52,08,537.00

Note : Total value for AMC charges is **Rs. 52,08,537.00 including GST** which shall be operated by the consignee Technical Centre of MSME at Imphal, Manipur.