

REF: CWC/CO/ENGG/2025-26/ 117180

Date: 28.04.2026

Letter of Acceptance

एम/एस बेलेक्ट्रिक मोबिलिटी प्राइवेट लिमिटेड
प्लॉट संख्या 80, इकोटेक-II, ग्रेटर नोएडा,
उत्तर प्रदेश – 201310, भारत। एमपी-485001
ई-मेल: vibhor@belectriq.co
भीड़: 9354915205

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कार्य आवंटन पत्र/LETTER OF AWARD

Subject वाणिज्यिक वाहनों (ट्रकों) के लिए 10 इकाइयों के डीसी फास्ट चार्जर्स की आपूर्ति, स्थापना, परीक्षण एवं चालूकरण (SITC) / Supply, Installation, Testing, Commissioning (SITC) of 10 units of DC Fast Chargers for Commercial Vehicles (Trucks)

Reference: (i) E NIT_CWC/CO/Engg. /25-26/104 dated 19-03-2026
(ii) Your Techno-Commercial Bid opened on 01-04-2026
(iii) Your financial bid opened on 24-04-2026

महोदय/महोदया,

With reference to the above, Central Warehousing Corporation is pleased to convey acceptance of your offer as the **L1 bidder** for award of the Contract of **Supply, Installation, Testing and Commissioning (SITC) of 10 units of DC Fast Chargers for Commercial Vehicles (Trucks)**, as per tender provisions.

Accordingly, the contract is awarded to you on the following terms:

1. Scope of Award

Supply, delivery, unloading, installation, testing, commissioning, configuration, demonstration, training, documentation and all incidental obligations for 10 Nos. modular outdoor DC Fast Charging Systems for electric commercial vehicles/trucks, complete in all respects, as per tender specifications, GCC, SCC, Appendix/Technical Conditions, accepted price bid, corrigendum/addendum, clarifications and subsequent CWC instructions.

Each charger shall be of minimum **240 kW** continuous rating, modular/scalable type, with dual CCS-2 guns, dynamic load sharing, power modules, HMI, RFID/access control, metering, networking hardware, OCPP gateway and all concomitant accessories required for complete functional charging system.

The chargers shall be ARAI approved and suitable for commercial EV trucks and interoperable with vehicles conforming to IS 17017 and CCS-2 DC charging standards.

Scope also includes carrying out Supply, Installation, Testing and Commissioning (SITC) of last-mile electrical works from CWC's existing LT Panel (demarcation point) up to the EV charging system within a radius of 15 metres. Any cabling works beyond 15 m from the demarcation point shall be payable extra.

The work shall include tapping of power from the existing LT Panel and providing suitably sized Armored Copper conductor cables up to the EV charger. The voltage drop shall not exceed 3% at full load, as per IS 732:2019.

See tender conditions for detailed scope.

2. Accepted Rate and Contract Value

Your accepted L1 rate is Rs. **9,38,100/-** per DC Fast Charger* at the quoted L1 price.

For 10 units, the accepted contract amount works out to **Rs. 93,81,000.00/- (Rupees Ninety-three lakh eighty-one thousand only)**.

The rates shall be governed by the accepted financial bid and tender terms, including applicable GST, taxes, duties, transportation, installation, testing, commissioning, documentation, training, warranty/DLP obligations and all other items deemed included under the tender, except items specifically excluded or separately payable under the tender/accepted price schedule.

3. Taxes / Reimbursable Components

The accepted rate shall be governed by the financial bid and tender terms. All GST/tax invoices shall be raised with proper GSTIN, HSN/SAC and other statutory particulars to enable admissible ITC to CWC.

Any statutory fee/inspection fee/approval charge, if specifically excluded from bidder's scope under the tender and admissible separately, shall be regulated strictly as per tender provisions and against documentary proof/direct payment mechanism as decided by CWC. No overhead, profit, markup or service charge shall be admissible on such reimbursable statutory payments unless expressly provided in the tender.

4. Performance Security / Performance Bank Guarantee

You are requested to submit Performance Security for 3% of the accepted contract value, i.e. **Rs. 2,81,500 /**

It can be submitted in the form of an unconditional and irrevocable Bank Guarantee issued by a Scheduled Commercial Bank in the format strictly given in Tender Document.

The Bank Guarantee submitted must remain valid up to Ninety (90) days beyond the stipulated contract completion period i.e. UPTO **11.09.2029**, including any extensions granted along with claim period of at least 6 months beyond the Expiry of Bank Guarantee.

BG submission shall comply with the prescribed SFMS verification requirements of CWC. Payments shall become due only after receipt and verification of the Performance Security.

The Bank Guarantee issuing bank shall send cover for Bank Guarantee issued through SFMS platform to the CWC banker i.e. ICICI Bank, 9 Phelps Building, Connaught Place, New Delhi, IFSC Code: ICIC0000007, as per details given below:

- MT760 COV for issuance of Bank Guarantee.
- MT767 COV for amendment of Bank Guarantee.

- Issuing bank shall mention CWC beneficiary code CENTRALW27112020 in field 7037 of MT760 COV / MT767 COV.
- You are requested to submit the copy of SFMS message as sent by the issuing bank branch along with the original Bank Guarantee.
- BG not complying with SFMS requirements shall not be accepted.

5. **Execution of Contract Agreement**

Subject to prior submission/verification of the Performance Security, the Contract Agreement shall be executed within fifteen (15) days from the date of issue of this LoA, at CWC Corporate Office, New Delhi, in the prescribed format and on appropriate stamp paper/e-stamp paper.

6. **Effective Date / Formation of Contract**

This LoA/PO shall constitute formation of contract in terms of the tender, subject to furnishing of Performance Security, execution of Contract Agreement as prescribed, and submission of remaining statutory/contractual documents.

Contract timelines shall run from the Effective Date i.e. 28.04.2026, subject to site-readiness and power-availability provisions expressly provided in the tender.

7. **Submission of Technical Documents**

You are requested to submit, **within 7 days** of award, the Site Readiness Checklist identifying all prerequisites for installation and commissioning, clearly separating CWC/other agency prerequisites and your own inputs/requirements.

You shall also submit, within *15 days of this LoA/PO*, detailed technical data, OEM datasheets, type-test/declaration of conformity documents, OCPP compliance statement, SLDs, cable sizing, protection settings, earthing requirements, foundation/load details, installation protocol, commissioning plan, ATP protocol, dispatch plan, receipt/commissioning schedule and handover documentation plan.

You shall provide technical details, foundation/interface drawings and OEM-recommended installation protocol well in time and at least *21 days before supply of charger equipment at site*, wherever required for civil/electrical readiness. Any clarification required by CWC field engineers shall be responded to within 24 hours.

8. **Inspection, Dispatch and Receipt at Site**

The EV DC Fast Chargers and associated equipment shall be offered for inspection by CWC/authorised representative at supplier's works or as directed by CWC, well in time to adhere to the commissioning schedule.

Dispatch shall be made only after inspection/clearance, wherever prescribed by CWC. Any delay due to non-compliance of technical specifications, incomplete documentation or failure to obtain inspection clearance shall be to your account.

Immediately upon receipt at the consignee/site location, Joint Receipt Inspection shall be conducted by you and CWC field representative to record transit damage, pilferage, shortage or visible defects, supported by photographs/video wherever required.

Safe unloading, shifting, rigging, positioning and handling at site shall be your responsibility. Any damage to CWC property during unloading/handling/installation shall be made good by you at your own cost.

9. **Firmness of Rates / Scope Included in Rates**

The accepted rates shall remain firm and fixed as per tender conditions.

The accepted rates shall be deemed to include complete supply, installation, testing, commissioning, configuration, documentation, training, warranty/DLP support and all incidental goods/services customarily and necessarily required for operationalisation of the EV charging system, except those specifically payable/reimbursable separately under the tender.

No claim shall be entertained for any accessory, component, software licence, firmware module, connector, fastener, cable, gland, charger gun, safety device, consumable or constituent item required to make the charging system fully functional, unless expressly listed as a separate payable item in the accepted price schedule.

10. **Delivery, Installation, Commissioning and Handover**

The EV DC Fast Chargers covered under this LoA/PO shall be supplied, installed, tested, commissioned and handed over within the tender completion period of **45 days**, subject to tender provisions regarding site readiness and confirmed power availability.

The scheduled completion date for all obligations related to supply, commissioning etc. as defined in Tender shall **12-06-2026**.

Commissioning shall include pre-power checks, power-on checks, protection checks, earthing/bonding verification, emergency stop validation, access-control testing, OCPP capability demonstration, load/performance test, metering/logging verification, safety checks and all other tests stipulated in the tender.

Provisional Acceptance Certificate (PAC) shall be issued site-wise only after successful completion of ATP, submission of commissioning reports/test records, successful charging demonstrations, metering/logging verification and OCPP capability demonstration as per tender. Risk, custody and care of the system shall transfer to CWC at PAC.

Contract Completion:

Where CWC agrees that the contract has been completed in accordance with the Contract (including Warranty/DLP), CWC may issue a Completion Certificate. Issuance of Completion Certificate shall not relieve the Supplier of any obligations/liabilities that survive completion under the Contract or under law. Performance Guarantee shall be returned post successful completion of contractual obligations and release of completion certificate by CWC.

11. Consignee / Delivery Locations

Consignee/delivery locations shall be as per Annexure-I of the tender / final site list issued by CWC.

Tentative consignee/site locations shall be:

No	Location	Address	240 KW Fast Chargers requirement
1	CW-CFS Whitefield	Plot No. 107-109, EPIP, KIADB Industrial Area, Whitefield, Bangalore -560066	02
2	CW Hosur	57,58A, Plot no 56, Sipcot Phase II Industrial Complex, S i p c o t Ph2, Moranapalli, Hosur, Tamil Nadu 635130	02
3	CW Tiruvottiyur	Central Warehousing Corporation, Ennore High Road, Tiruvottiyur, Chennai- 600019.	02
4	CW Thokur	Central Warehousing Corporation, Near Thokur Railway station, Thokur, Dakshina kannada, Mangalore-574146	02
5	CW Madhavaram	No.8 GNT road, CMDA truck terminal, ponnammanmedu post, Madhavaram, 04425531386	02
			10

Note: Final site addresses, GPS coordinates, utility demarcation points and any change/relocation of site within tender scope shall be intimated by CWC separately. CWC reserves the right to modify, add, remove or relocate sites as per tender provisions.

12. Digital Capability, Access Control and CMS Interoperability

The chargers shall be commissioned for restricted/private usage for CWC's authorised fleet/operations. The system shall support restricted/private mode with whitelist-based authorisation, RFID/identifier-based access, deny-by-default operation, local emergency override with audit logging, and demonstration of authorised as well as unauthorised charging attempts during commissioning.

Each charger shall support OCPP 1.6J as mandatory, shall be OCPP 2.0.1-ready where offered/required, and shall be capable of connecting to CWC-appointed/third-party CMS through standard OCPP without replacement of major hardware and without any additional licence fee for basic OCPP connectivity. CMS hosting/operation, payment gateway operation, public charging app/web portal, NCMC/card/UPI transaction enablement and settlement operations are not part of this award unless separately ordered by CWC.

All operational data generated by the chargers, including session logs, meter values, alarms, fault codes and configuration snapshots, shall be treated as CWC's data. At PAC/FAC, you shall hand over admin credentials, OCPP configuration details, whitelist management procedure, log export procedure, OEM manuals, wiring diagrams, firmware/software version details and future CMS onboarding note.

13. Technical Standards and Safety Compliance

The chargers and associated installation shall comply with applicable IS/IEC/AIS standards, CEA Safety Regulations and tender specifications, including but not limited to IS 17017, IEC 61851 series, IEC 62196-3 for CCS-2 connector, applicable OCPP requirements, IS 3043 for earthing, IS 7098/IS 694/IS 17048 for cables, IEC 60529 for IP protection, IEC 61643-11 for SPD and applicable EMI/EMC/power quality standards.

The system shall have necessary protection against over-current, short circuit, earth leakage/residual current, over/under voltage, phase failure/reversal/imbalance, neutral failure, transient surges, harmonic distortion within permissible limits, overheating, ground fault, DC isolation fault, emergency stop and other protections as per tender/OEM/applicable codes.

Any deficiency in design, cable sizing, protection coordination, earthing system, workmanship, material quality, installation practice or configuration resulting in malfunction, premature failure, safety hazard, fire/electric shock risk or warranty voidance shall be your sole responsibility and shall be rectified at your own cost.

14. Delay in completion

Delay in supply, installation, testing, commissioning, PAC/FAC or submission of mandatory deliverables attributable to you shall attract action as per tender conditions.

If you fail to achieve completion within stipulated timeline as per contract or don't complete the work within the period reckoned from site-readiness/power-availability milestone wherever applicable under the tender, such delays attributable to you shall constitute default and contract shall be liable for termination and may invite risk purchase at your cost after due notice.

It will lead to Forfeiture of performance security and backlisting/ debaring for a period of 02 years.

15. Payment Terms

Payment shall be regulated as per relevant clauses of the tender document, accepted price schedule and this LoA, subject to statutory deductions and recoveries including TDS, GST-TDS if applicable, LD, penalties, retention/recoveries and other dues, if any.

Payment shall be made by Corporate Office/concerned office as per tender provisions and broadly in the following stages:

- 70% against receipt at site and submission of inspection/test certificates and insurance.
- 20% after successful installation & commissioning (ATP signed) and completion of statutory approvals.
- 10% after 30 days of stable operations post Go-Live.

a) Payment on receipt at site

Payment admissible against supply portion shall be released on receipt of EV DC Fast Chargers and associated equipment at consignee/site in good condition, duly inspected/cleared wherever applicable, subject to submission of GST e-invoice/tax invoice, delivery challan, packing list, insurance/transit documents, receipt certificate/JRI, inspection certificate, OEM documents and other documents prescribed in the tender.

b) Payment on successful installation, testing, commissioning and PAC/FAC*

Balance payment shall be released after successful installation, testing, commissioning, ATP completion, issue of PAC/FAC as applicable, submission of commissioning reports, test records, as-built drawings, manuals, warranty certificates, training records, credentials/configuration handover and all other contractual deliverables, after deduction of LD/recoveries, if any.

Final payment and FAC shall remain contingent upon successful commissioning, satisfactory demonstration, closure of punch-list items, completion of observation/stability period wherever applicable and submission of complete as-built/documentation pack.

16. SECURITY DEPOSIT (SD) :

You shall submit Security Deposit equivalent **to 5%** of the contract value.

SD shall be released after successful completion of Warranty/DLP (36 months from site-wise PAC) and settlement of all dues/claims, upon submission of No Dues Certificate by the Supplier.

17. Warranty / DLP and Maintenance Support

You shall provide comprehensive Warranty/DLP for **36 months** from site-wise PAC/Go-Live, covering all supplied equipment, accessories, bought-out items, embedded firmware/software, mandatory access-control/logging/OCPP capabilities, parts, labour, travel, lodging, consumables required for repair, and complete OEM back-to-back support at no additional cost to CWC.

During Warranty/DLP, you shall sustain the performance of chargers to original technical specifications, including efficiency, connector ratings, safety, EMC, access control, logging/export and OCPP capability. Firmware/software updates and cybersecurity patches required to address safety/security vulnerabilities, known defects or compatibility of mandatory features shall be provided at no additional cost.

Any period during which a charging system or gun remains unavailable due to warranty-covered defect attributable to you/OEM shall extend the Warranty/DLP for the affected system/gun by equivalent downtime.

Post-Warranty CAMC/O&M, if required, shall be decided separately at the discretion of CWC and shall not dilute your obligations during Warranty/DLP.

Refer Tender conditions for detail.

18. Documentation, Training and Handover

You shall submit complete handover documentation including OEM manuals, user and maintenance manuals, as-built drawings in DWG and PDF, SLDs, wiring diagrams, cable schedule, cable route/as-built marking, protection settings, earthing/bonding test reports, commissioning reports, inspection/test certificates, firmware/software details, warranty certificates, escalation matrix, admin credentials/API keys wherever applicable, log export procedure, preventive/corrective maintenance protocol, recommended PM schedule, warranty support escalation and HSE protocols.

You shall supply four sets of technical literature and conduct minimum *three periodic training sessions*,

with mutual consent of concerned CWC Regional Manager/site officer, for CWC's operating and maintenance personnel. Training shall cover safe operation, preventive care, first-line troubleshooting, equipment/personnel safety, CMS/OCPP access/reporting, log export, emergency procedure and escalation mechanism.

Refer Tender conditions in detail.

19. Consequences of Non-Compliance after Award

If you fail to furnish Performance Security within the stipulated time, fail or refuse to accept this LoA/PO, fail to execute the Contract Agreement within stipulated time, fail to submit mandatory documents, or otherwise fail to comply with post-award obligations, CWC shall be at liberty, without prejudice to other remedies under the tender/contract, to cancel the award, forfeit EMD/invoke Bid Security Declaration, invoke Performance Security where applicable, initiate debarment/suspension action for the period prescribed in Tender, undertake risk purchase at your cost, recover damages and take any other action permissible under the contract and rules.

20. Other Terms and Conditions

All other terms and conditions of the tender document, including NIT, TIS, GCC, SCC, Technical Specifications, Appendices, Exhibits, Integrity Pact, corrigendum/addendum, accepted bid, accepted price schedule, clarifications, CWC instructions and applicable statutory provisions shall form integral part of this LoA and shall be binding on you.

No deviation, condition or stipulation submitted by you shall be valid unless expressly accepted in writing by CWC.

In case of any conditions enumerated here in this LOA requires more clarity, details conditions described in Tender documents across various sections shall prevail and be referred.

You are requested to return a copy of this LoA duly signed in token of unconditional acceptance and take immediate action for submission of Performance Security and other required documents.

Yours faithfully,
For Central Warehousing Corporation

Sr. GM – Engineering
Corporate Office, New Delhi

Copy to:

1. The RM, RO Chennai, CWC.
2. The RM, RO Bangalore, CWC.
3. The GM, Finance, Corporate Office.
4. SH. Bochu Balaji, Manager Electricals - for contract management at Site level, Supervision and Field execution.
5. Ms. Niraja Tiwari, AM (Engg.-Electricals), Corporate Office, New Delhi — for contract management at CO level, field monitoring and coordination with RO/CO/vendor.
6. Manager, Tender Cell, Corporate Office — for record/uploading.
7. Concerned site/consignee officer — for necessary action.