

**FAX OF ACCEPTANCE (FOA)**

FOA No. TFL/TAL/C&P/ELECTRICAL-BARRACK/24-25/FOA-005 September 3, 2024

TO : M/S KONSTELEC ENGINEERS LIMITED  
ATTN. : MR. MANGESH Y KADAM, PROJECT MANAGER  
MOB. No. : 09820628543  
E-MAIL : marketing1@konstelec.com / kepl@konstelec.com  
FROM : MR. SURA DEOGAM, DY. MANAGER (C&P)

1. PLEASE REFER TO (A) TENDER NO. PNP/PC-183/E/8006/NCB DATED 11.05.2024 (E-TENDER ID: 2024\_PDIL\_806948\_1) FLOATED BY PDIL (ON BEHALF OF TFL) FOR "SUPPLY CUM ERECTION OF ELECTRICAL WORKS AT CISF BARRACK, QUARTER GUARD AND OTHER ALLIED BUILDINGS FOR OSBL FACILITIES ON ITEM RATE BASIS AT TALCHER FERTILIZERS LIMITED, TALCHER, ODISHA" AND ITS SUBSEQUENT AMENDMENTS, IF ANY (B) YOUR OFFER NO. KEPL/24-25/SSK/OFR/005 DATED 22.05.2024 (E-BID NO. 3034867) AND (C) ALL SUBSEQUENT CORRESPONDENCES THEREOF.
2. BASED ON ABOVE, WE ARE PLEASED TO ISSUE THIS "FAX OF ACCEPTANCE (FOA)" AT A TOTAL ESTIMATED CONTRACT VALUE OF INR 6,99,00,000/- (INDIAN RUPEES SIX CRORES NINETY NINE LAKHS ONLY), EXCLUSIVE OF GST AND INR 8,24,82,000/- (INDIAN RUPEES EIGHT CRORES TWENTY FOUR LAKHS EIGHTY TWO THOUSAND ONLY) INCLUSIVE OF GST, PRESENTLY @18%.
3. **COMPLETION PERIOD:**  
COMPLETION PERIOD SHALL BE 10 (TEN) MONTHS RECKONED FROM DATE OF ISSUANCE OF THIS FAX OF ACCEPTANCE (FOA).
4. **CONTRACT PERFORMANCE SECURITY (CPS) / SECURITY DEPOSIT (SD):**  
YOU ARE REQUIRED TO SUBMIT CONTRACT PERFORMANCE SECURITY (CPS) / SECURITY DEPOSIT (SD) WITHIN 30 DAYS FROM THE DATE OF ISSUANCE OF THIS FOA IN LINE WITH CLAUSE NO. 38 OF ITB (INSTRUCTION TO BIDDERS) OF TENDER DOCUMENT AND AMENDMENTS THEREOF, IF ANY.
5. **CONTRACT AGREEMENT:**  
YOU ARE REQUIRED TO SUBMIT CONTRACT AGREEMENT WITHIN 15 DAYS FROM THE DATE OF ISSUANCE OF THIS FOA, ON NON-JUDICIAL STAMP PAPER IN LINE WITH CLAUSE NO. 37 OF ITB (INSTRUCTION TO BIDDERS) OF TENDER DOCUMENT AND AMENDMENTS THEREOF, IF ANY.



**6. INTEGRITY PACT:**

THIS CONTRACT SHALL BE GOVERNED BY INTEGRITY PACT AS ATTACHED WITH THE TENDER DOCUMENT.

**7. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) POLICY:**

YOU HAVE GIVEN UNDERTAKING IN YOUR BID DOCUMENT THAT YOU ARE TO BE CONSIDERED AS A "LOCAL SUPPLIER" UNDER "PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER 2017" BY VIRTUE OF MEETING THE MANDATORY MINIMUM LOCAL CONTENT REQUIREMENT OF 50% SPECIFIED IN THE SAID POLICY. ACCORDINGLY, THE PROVISIONS OF THE SAID POLICY DATED 16.09.2020 AS ATTACHED WITH THE TENDER DOCUMENT SHALL BE APPLICABLE FOR THIS CONTRACT.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER TENDER NO. PNP/PC-183/E/8006/NCB DATED 11.05.2024 (E-TENDER ID: 2024\_PDIL\_806948\_1) AND ALL ASSOCIATED AMENDMENTS ISSUED THEREOF AGAINST THE TENDER. A "DETAILED LETTER OF ACCEPTANCE (DLOA)" SHALL FOLLOW.

YOU ARE REQUESTED TO ACKNOWLEDGE RECEIPT OF THIS FOA.

FOR TALCHER FERTILIZERS LIMITED

*Seegam*  
*31/9/2024*  
(SURA DEOGAM)  
DM (C&P)

