



Date: December 02, 2022

To

**The Listing Compliance Department  
M/s. BSE Limited**

Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001.

**Scrip code: 532850 / MIC**

**The Listing Compliance Department  
M/s. National Stock Exchange of India Limited**

Exchange Plaza, 5th Floor, Plot No. C/1, G Block,  
Bandra Kurla Complex, Bandra (E),  
Mumbai- 400 051.

**Scrip code: MICEL**

Dear Sir/Madam,

**Sub: Receipt of Letter of Acceptance from Kota Division - Signaling and Telecommunication,  
Kota, Rajasthan, (West Central Railway).**

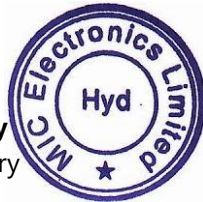
In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations (LODR) 2015, we are happy to inform that the Company has been awarded the tender for replacement & provision of coach guidance system at vikramgarh alot, suwasra and jhalwar city station of kota division, western central railway by the Kota Division - Signaling and Telecommunication, office of the DRM, WCR, Kota, Rajasthan on November 29, 2022. The value of the said tender is Rs. 1,30,93,439.54/- (Rupees One Crore Thirty Lakh Ninety-Three Thousand Four Hundred Thirty-Nine and Fifty-four Paise only). The letter of acceptance is enclosed.

This is for the information of all the stakeholders of the Company.

Thanking you

Yours truly  
for **MIC Electronics Limited**

**K Srikanth Reddy**  
Company Secretary



Encl: A/a.

**WEST CENTRAL RLY**

**KOTA DIVISION-  
SIGNALLING AND  
TELECOMMUNICATION**

**Office of the DRM,  
WCR,**

**Kota, 324002  
Rajasthan, India**

**Letter No: KOTA DIVISION-SIGNALLING  
AND TELECOMMUNICATION / KOTA-SNT-  
TELE-2022-06 / 01095700066810**

**Dated: 29/11/2022**

**M/s MIC ELECTRONICS LIMITED-  
HYDERABAD.**

192/B, Mint Road, IDA, Phase-II,  
Cherlapally, Medchal Malkajgiri  
Hyderabad.- 500051  
Telangana, India

**Sub: Letter Of Acceptance**

- Ref:**
1. Tender No. KOTA-SNT-TELE-2022-06 closing date 27-10-2022 15:00 for REPLACEMENT & PROVISION OF COACH GUIDANCE SYSTEM AT VIKRAMGARH ALOT ,SUWASRA and JHALWAR CITY STATION. OF Kota Division W.C.R.
  2. Your bid ID **14423281** dated **27/10/2022 10:26**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 13093439.54 (Rupees One Crore Thirty Lakh Ninety-Three Thousand Four Hundred And Thirty-Nine Rupees And Fifty-Four Paise Only)

A sum of Rs.210100 deposited as Earnest Money vide IREPS reference ID PE562816804877 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GCC April 2022. Please contact ADSTE/SGZ and SSE/Tele/SGZ for further instructions and layouts for this work and start the work immediately. The entire work is required to be completed within 06 ( Six) months (i.e. 28.05.2023) from the date of issue of acceptance letter.

You are requested to submit Performance Guarantee in the form as given in Clause 16(4) of GCC April 2022 equivalent to 5

% of the contract value amounting to Rs. 654671.98 (Rupees Six Lakh Fifty-Four Thousand Six Hundred And Seventy-One Rupees And Ninety-Eight Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. Please note that until a formal agreement is prepared and executed, this acceptance letter will constitute a binding contract between us. Kindly also note that if you fail to sign the contract agreement within 30 days from date of issue of acceptance letter and start the work within next 7 days, action as per general condition of contract clause 62 will be initiated. According to the condition of contract before signing the contract agreement you have to deposit performance guarantee with stamp value of 0.25% of PG amount or FDR or any other acceptable form as per tender document validity of which should be up to the completion period of the present work + 60 days

The entire work shall be completed within 6 months from the date of issue of Letter of Acceptance. You have to submit a Performance Guarantee (PG) within 21 (Twenty one) days from the date of issue of Letter of Acceptance (LOA). Extension of time for submission of PG beyond 21 (Twenty one) days and up to 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 12% per annum shall be charged for the delay beyond 21 (Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Earnest Money Deposit and other dues payable against that contract. In case a tenderer has not submitted Earnest Money Deposit on the strength of their registration as a Startup recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. Please also note, if 20 or more employees are deputed for the present work then the license from concerned ALC (Central) should be obtained by you. All the responsibilities regarding security and other favors will be all yours. Please inform the number of employees to be deputed for the present work by you to this office

1: Although year of specification is given in the schedule, last amendment, if any, shall apply. Includes supply of minor materials & accessories the cost of which is to be included in the labour charges of the concerned item of Sch. 'B'.

2: All tenderer must have valid GSTN number and rates must be inclusive of GST Act and its amendment.

3: Compliance of GST act/rules & correction/modification issue by railway board with regard to GST act shall be binding on contractor & railway.

4: The tenderer abide by the provision of payment of wages act and minimum wages act in terms of clause 54 and 55 of Indian Railway General Condition of Contract. You are required to register your firm on WWW.SHRAMIKKALYAN.INDIANRAILWAYS.GOV.IN and upload requisite details of labour and their payment in this portal.

6: All the tender conditions will be applicable as per latest general conditions of contracts of indian railways standard general conditions of contract, April 2022 will be followed.

7: Item no.1,2,4,16,17 of Schedule-A and Item no.15 of Schedule-B will be inspected by RDSO, rest items will be inspected by consignee

8: Copy to Sr.DFM/Kota, Sr.DAUC/Kota

9: Copy to ADSTE/SGZ officer incharge at field level for supply portion of this work and concerned ADSTE as per their jurisdiction for execution portion . SSE/Tele/SGZ will be nominated depot and consignee for the supply of materials and concerned SSE/Tele./ respective section for execution of the work as per their jurisdiction, for information & necessary action. Kindly note the date of commencement of work, number of employees engaged and the payment which is to be made to employee should be informed to the concerned Assistant Labor Commissioner (Central) and Labor Enforcement Officer (Central) and also state the date of completion of work

10: Copy to Commissioner, Central Excise Department, CR Building, Near CAD Circle, Rawatbhata Road, Kota for kind information

11: Copy to SDGM/CVOWCR for kind information.

12: C/- CDA, WOC, Sr.SO (S&T), Sr.SO (Finance), ALC (C) Kota, LEO (C) SWM for information & necessary action.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

**RAVISH SHUKLA**  
**DSTETele**  
**Digitally Signed**  
[View Signature Details](#)

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## Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)	
<b>Schedule 01-SCHEDULE 'A' ITEMS (Item Directory - Not Applicable)</b>							<b>8295565.12</b>			
01	SCH-A		<a href="#">View Details</a>			At Par	8295565.12			
<b>Schedule Totals</b>									<b>0.00</b>	
<b>Schedule 02-SCHEDULE 'B' ITEMS (Item Directory - Not Applicable)</b>							<b>3716764.73</b>			
02	SCH-B		<a href="#">View Details</a>			At Par	3716764.73			
<b>Schedule Totals</b>									<b>0.00</b>	
<b>Total Value</b>							<b>12012329.85</b>	<b>9.00</b>	<b>%Above</b>	<b>13093439.54</b>
							<b>Rebate on Total Value (%)</b>		<b>0.00</b>	
							<b>Net Bid Value</b>		<b>13093439.54</b>	

## Item Breakup

Schedule	01-SCHEDULE 'A' ITEMS					
Item - 01	SCH-A					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Supply of LED based double faced Coach guidance display boards suitable to 5-digit train numbers with all necessary accessories as per RDSO specification No. RDSO/SPN/TC/108/2019 Rev. 1.0 or latest.	Numbers	130	31297.08	4068620.40
2	02	Supply of Central Data Controller Unit conforming to system requirement as per RDSO Spec..RDSO/SPN/TC/108/2019 Rev.1.0 or latest.The control console shall have main and standby CPU to work in standby mode, one Nos. of 1 Kva UPS with two independent batteries, two LCD monitor (19 inch), CCU Rack, KVM Switch, CDS(Layer3 12 Port Switch of make CISCO, HP, Juniper, Brocade, Avaya, Extreme, Netgear, D-link or similar ) and other accessories, housed in a standard size cabinet along with driving Software for integrated passenger information system as per RDSO Specification No. RDSO/SPN/TC/108/2019 REV.1.0 or latest. this includes supply and installation of SW for Announcement system with	Set	3	254570.75	763712.25

		necessary interface and announcement recording (Hindi/English) fresh studio copy of voice files.) as per RDSO Specification No. RDSO/SPN/TC/108/2019 REV.1.0 or latest (the same to be interfaced with existing audio and video system installed at the station.). the software should support all types of display/announcement by merely adding necessary hardware in future (single/multiline arrival/departure train information display boards. (single sided/double sided), CGDB, AGDB, LCD/LED/Plasma TVs etc.				
3	03	Supply of CAT-6 Shielded Cable. MAKE - DLink or similar reputed make.(Item will be inspected by consignee.)	Metre	4000	35.50	142000.00
4	04	Supply of Platform Data controller (PDC) conforming to system requirement point no.3.4 of RDSO specn. No. RDSO/SPN/TC/108/2019 Rev. 1.0 or latest.	Numbers	6	47172.59	283035.54
5	05	supply of 3 core PVC power cable as per clause no. 5.4 of RDSO spec. no. RDSO/SPN/TC/108/2019 Rev. 1.0 or latest IS:694:1990 reaffirmed 1995 or latest	Metre	3700	38.21	141377.00
6	06	Supply and fixing of 25mm dia 2mm thick PVC Pipe./25mm HDPE duct pipe as per site requirement (Sudhakar make or similar).	Metre	3700	17.76	65712.00
7	07	supply of 6 core single mode armoured optical fiber cable with required termination and accessories for connecting field . The OFC cable shall meet the technical parameter of RDSO spec. IRS:TC55-2006 rev. 1.0 or latest	Metre	4000	13.50	54000.00
8	08	Supply of 15 watt column speaker unit as per RDSO Specification No. RDSO/SPN/TC/63/2006 or latest	Numbers	10	1262.99	12629.90
9	09	Supply of Horn speaker unit as per RDSO Specification No. RDSO/SPN/TC/63/2006 or latest	Numbers	36	1272.49	45809.64

10	10	Supply of 2 Core 1.5 sq.mm (each conductor 0.5 sq mm) twin twisted multistrand screened P.A. PVC Shilded cable confirming specification IS-694 Min latest amendment make- Anchor, HPL,Havells, Finolex or similar.	Metre	2600	70.65	183690.00
11	11	supply of microphone for general PA with connector & 06 meter screened cable all accessories	Numbers	10	1003.42	10034.20
12	12	supply of microphone Stand with all accessories	Numbers	10	134.00	1340.00
13	13	Supply of 6 core fiber termination box with Capacity of Ports: 6 ports, Suitable Adapter: SC/LC.	Numbers	22	165.37	3638.14
14	14	Supply and installation of 6U 19"Rack with full front glass hinged door , fan, partition tray,cable manager, power distribution board.	Numbers	10	3872.00	38720.00
15	15	Supply of Rack 22U,19" inch, Depth - 600 mm. Make : Comrack, President or Rittal or equivalent reputed make with full front glass hinged door , cable manager, 4 no equipment tray, 6 Pin power distribution board ,4 wheels, 4 fan cooling fan tray, earthing kit, lock and key and other accessories.	Numbers	5	18999.99	94999.95
16	16	Supply,Installation,Testing and Commissioning of Train iFormation At a Glance Display Board with allaccessories as per RDSO Specification No.RDSO/SPN/TC/108/2019 or latest as perspecification No.4.8 ofchapter-4 of Tender document.	Numbers	5	221232.22	1106161.10
17	17	supply of 5 line single face indoor display boards with its mechanical strecture and necessary software i.e. confirming to point no. 3.5 of system requirment along with all accessories as per RDSO spec. no.RDSO/SPN/TC/108/2019 Rev.1.0 or latest or latest	Numbers	3	400265.48	1200796.44
18	18	supply of B class GI pipe 100mm dia medium class as per spec. no. 1239 PT.1/2004with socket and fittings.	Metre	72	610.73	43972.56
19	19	supply of Wireless cordless Microphone make JBL,AHUJA,SONY,Boss,Panasonic	Numbers	6	5886.00	35316.00
					<b>Total</b>	<b>8295565.12</b>



Schedule		02-SCHEDULE 'B' ITEMS				
Item - 02		SCH-B				
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	01	Installation & Commissioning of double face coachguidance display boards /Speaker as supplied underschedule A, in open area. It includes Supply, hanging & Fixing arrangement of coach indication board/speaker along with hood (Cover shed) in openspace, (without shed area) G.I. to be erected with concrete foundation(1:3:6) of 3 Feet deep from platform level and on thepipe, an angle to be fixed on G.I. pipe as per sitecondition. Contractor to supply all required materials with G.I. pipe & G.I. sheet of 2'x3' which should beplaced on the top of the board in open space as perapproval of site engineer with angle fastening andcrow guard.(supply of B class G.I. pipe included in this)as per RDSO/SPN/TC/108/2019 Rev.1.0 or latest or latest.	Numbers	102	5300.18	540618.36
2	02	Cutting of all types of platforms,trenching & excavation to depthof 300 mm x 300mm wideapprox. and refilling after layingof RCC/DWC/GI pipes andrepairing the platform to restore to original condition. The work shall be done as per extantpractice on W.C.Rly and as perinstructions of Rly. Engineer atsite. If it is not possible to reachthe required depth at any location,then the contractor shallobtain prior approval of Engineerin-charge before commencementof cable laying process & onlythen shall the proportionate payment be made to the contractor.	Metre	2600	82.97	215722.00
3	03	Layingof OFC /Powercable /CAT-6 cable /PA cable/Data cable and all the other type of telecom cable through HDPEpipe/casing capping /fall ceilling with laying /fixing of HDPEpipe/casing capping /PVC pipe for connecting /interfacing various components and system integrationnn .all material for jointing and termination of power	Metre	14300	20.36	291148.00



		cable /cat-6 cable as per site requirement are to be supplied by contractor .this item also include supply of RJ-45 connector with cap for terminating CAT-6 cable and supply installation of power board with 4 points (3 no.s 5 A socket and 1 no.s 15 AMP socket ) as per site requirments				
4	04	All work pertaining to Horizontal Directional Drilling (HDD)/Boring and trenchless cabling, it include track crossing by using 100 mm GI pipe/DWC pipe. The depth of horizontal boring should be minimum 1 mtr upto 3 mtr, from rail flange/ road level/ground level as per site requirement and as per instructions of Railway Engineer incharge.	Metre	48	693.00	33264.00
5	05	Supply & Installation of maintanance free earth consisting as per RDSO specifacaton No. RDSO/SPN/197/2008 or latest; complete with all accessories. (The item will be inspected by RDSO for supply portion)	Set	3	10255.00	30765.00
6	06	Installation, testing and commissioning of PDC as per RDSO Spec..RDSO Specification No. DSO/SPN/TC/108/2019 Rev.1.0 or latest or latest as supplied above.	Numbers	6	3115.88	18695.28
7	07	Installation, testing and commissioning of CDC with CDSset as per RDSO Spec. RDSO Specification No. RDSO/SPN/TC/108/2019 Rev.1.0 or latest or latest as supplied above.	Numbers	3	14545.62	43636.86
8	08	splicing of fibers in fiber termination unit OFC cable and making splice joint with contractor own splicing machine Tools and consumables. (per box)	Numbers	28	445.06	12461.68
9	09	Installation & Commissioning of single face 5 line display boards as per technical specification and it includes supply of miscellaneous items for execution of work	Numbers	3	18667.30	56001.90
10	10	supply and laying of HDPE duct pipe 40/33mm dia as per RDSO/SPN/TC/45/2013 rev.2 or latest .	Metre	3000	50.12	150360.00

11	11	supply installation testing and commissioning of small form factor PC confirming as per site requirements and instruction of engg incharge	Numbers	26	2599.00	67574.00
12	12	Installation testing and commissioning of different type of speakers to be supplied under schedule A with hanging arrangements and clamps on cover shed/electrical	Numbers	46	996.04	45817.84
13	13	Installation, Testing and Commissioning of Double Faced Coach Guidance Display Boards in Covered area with complete accessories as per RDSO Specification No. RDSO Specification No. RDSO/SPN/TC/108/2019 Rev.1.0 or latest or latest	Numbers	28	2698.33	75553.24
14	14	installation ,testing commissioning and Supply of UPS 5 KVA capacity with battery bank (72V 65AH/96V 42 Ah )for 1 hrs ( ON Line) at rated load & battery trolley as per specification no RDSO/PE/SPEC/PS/ 0023, (Rev. '0') 2001 Amdt 4 or latest	Numbers	3	65750.69	197252.07
15	15	Supply,Installation,Testing andCommissioning of Single line Double face trainArrival/Departuredisplay board as perRDSO Specification No. RDSO/SPN/TC/108/2019or latest	Numbers	5	387578.90	1937894.50
					<b>Total</b>	<b>3716764.73</b>