



Date: November 19, 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 Sealdah Division - Eastern Railway regarding tender for provision of video wall at SDAH station area including concourse area to display important information along with CAMC for 5 Years.

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 provision of video wall at SDAH station area including concourse area to display important information along with CAMC for 5 Years by the Sealdah Division - S and T, DRM office, Kolkata, Eastern Railway on November 17, 2022. The value of the said tender is Rs. 87,73,898.57/- (Rupees Eighty-Seven Lakhs Seventy-Three Thousand Eight Hundred and Ninety-Eight Rupees and Fifty-Seven Paise only). The letter of acceptance is enclosed.

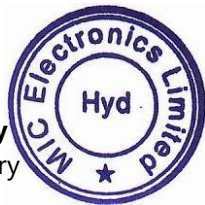
This is for the information of all the stakeholders of the Company.

Thanking you

Yours truly

for **MIC Electronics Limited**

K Srikanth Reddy
Company Secretary



Encl: A/a.

EASTERN RLY

**SEALDAH
DIVISION-S AND T
DRM office,
Sealdah, Kolkata-
14,
KOLKATA, 700014
West Bengal, India**

**Letter No: SEALDAH DIVISION-S AND T /
DSTE-Tle-T-8-22-23RRSKREV /
01095700065995**

Dated: 17/11/2022

**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. DSTE-Tle-T-8-22-23RRSKREV closing date 14-09-2022 14:00 for Provision of video wall at SDAH station area including concourse area to display important information alongwith CAMC for 5 years
 2. Your bid ID **14264841** dated **14/09/2022 13:09**

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. 8773898.57 (Rupees Eighty-Seven Lakh Seventy-Three Thousand Eight Hundred And Ninety-Eight Rupees And Fifty-Seven Paise Only)

A sum of Rs.197900 deposited as Earnest Money vide IREPS reference ID PE34316437269 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 19(1) of Terms and conditions of tender. Guarantee and Refund of Security Money : (a) Please ensure guarantee of 03(three) years for all the materials supplied for execution and workmanship of the work from the date of its completion. (b) During the guarantee period, the contractor shall be responsible for any repairs/ replacement of any defective installation free of cost otherwise 10% of the defective equipment cost will be deducted per month from the security deposit maximum up to total security deposit.(c) The Security Money (Proportionate security deposit against schedule-A) unless forfeited

in whole or part according to the terms and conditions will be refunded after expiry of guarantee of 03(three) years from date of completion of work and on receipt of certificate from the Supervisor concerned to the effect that the work (Schedule-A) has been satisfactorily completed in all respect and on receipt of "No Claim" Certificate from the concerned Supervisor duly counter signed by the Engineer subject to proportionate value of security deposit for CAMC of the entire system for a period of 05 (five) years should be kept under Railway custody till completion of the CAMC work against Schedule-B.

You are requested to submit Performance Guarantee in the form as given in Clause 20(b) of Terms and Conditions of tender equivalent to 3 % of the contract value amounting to Rs. 263216.96 (Rupees Two Lakh Sixty-Three Thousand Two Hundred And Sixteen Rupees And Ninety-Six 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. (a) 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. (b) 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 Bid Security Deposit and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. The failed contractor shall be debarred from participating in re-tender for that work. (c) This PG shall be initially valid up to the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended, the contractor shall get the validity of PG extended to cover such extended time for completion of work plus 60 days. (d) The proportionate Performance Guarantee (PG) against Schedule-A shall be released after physical completion of the work based on completion certificate issued by the competent authority stating that the contractor has completed the work in all respects satisfactorily, subject to proportionate value of performance guarantee i.e. 3% of accepted CAMC cost for CAMC of the entire system for a period of 05 (five) years plus 60 days more validity should be kept under Railway custody till completion of the CAMC work against Schedule-B.

The entire work shall be completed within 180 days from the date of issue of Letter of Acceptance. The work against Schedule-A shall be completed within above mentioned period from the date of issue of LOA failing which necessary action will be taken as per provision of G.C.C. After the expiry of guarantee/warranty period of 03(three) years from the date of completion of supply, installation, commissioning part of video wall (Schedule-A) at

Sealdah station, CAMC of the entire system will commence for a period of 05(five) years against Schedule-B under the same contract.

1: (a) The work may please be executed as per schedule of work with general note vide Annexure-B and Scope of CAMC vide Annexure-A respectively. (b) During execution of work, the contractor should also follow the instructions as given in general note of schedule of work. The offered rates against schedule item Nos.1 to 15 of Schedule-A & item Nos. 1 to 15 of Schedule-B should not be considered as LAR in future.

2: Provisions, Instructions, Terms & conditions as contained in the Eastern Railway Engineering Department, General Condition of Contract 2022 with up to date amendment will be applicable in this contract.

3: Materials & Inspection :- (a) The supply items & materials pertaining to Sl. Nos. 1,3 & 6 of Schedule-A of the schedule of work will be inspected by RDSO. (b) The supply items and materials pertaining to Sl. Nos.8,9,10 & 14 of Schedule-A of the schedule of work will be inspected by the authorised representative of Sr.DSTE/SDAH. (c) Inspection cost, if any, has to be borne by the contractor. (d) In case of combined item, the inspection of materials will be conducted as mentioned in the schedule-A of schedule of work. (e) After inspection, all the supply items and materials as per the Schedule of Work to be deposited to the store of SSE/Tele/G/SDAH with necessary inspection certificates and challans. (f) Before the supply of materials, prior permission of Railway officials is to be taken. (g) Contractor supplied materials as per schedule are to be collected from the Store of SSE/Tele/G/SDAH on production of demand letter as per schedule duly signed by the Supervisor of the work and concerned sectional officer along with an Indemnity Bond for a sum equal to the cost of the materials proposed to be taken by the firm. (h) The materials related with the execution items of the schedule of work (apart from the above materials), such as clamps, nuts & bolts, cement, stone chips, sand, bond wires, channel pins etc. which are to be given by the contractor, are to be inspected & certified by the Rly site Engineer(s) at site before execution. Inspection cost, if any, has to be borne by the contractor. (i) All the tools and other testing equipments for installation, programming and commissioning of the system should be arranged by the tenderer at his cost. (j) Care should be taken to avoid damage to the existing gears during the work. Any damages to the Railway property shall be made good by the contractor at his own cost. (k) All the accessories for fittings of complete systems shall be supplied by the contractor. Necessary Civil Engineering work shall be done by the contractor. Total Electrical fittings, from where power will be taken, shall be supplied by the contractor. Site of installation will be indicated by the Rly's site supervisor. (l) During the work proper safety precautions have to be taken by the firm as per the Railway practice. (m) Manuals for all supply equipments, containing specially specification, features, installation knowhow,

troubleshooting, circuit diagram, parts list, test point, recommended testing value & ordering specifications, shall be supplied by the contractor. (n) The site of work should be duly cleaned by the contractor after completion of the work. (o) Copy of the ID card of the Company site Engineer(s)/ staff (s) , mentioning Name, Employee's ID, Mobile No., etc., are to be made available at the office of Sr.DSTE/SDAH for record.

4: Site Register: - Site register should be maintained by the Supervisor of the work/Rly. Representative in which daily/ time to time progress for each item of the contract and man power deputed by the contractor should be recorded. Supervisors of both Contractor & Railways shall sign on the register daily/time to time. The item which is completed should be certified on the very same day. The register should be kept under the custody of Railway supervisor and should be submitted to the concerned officer along with M.B.

5: Situation of work :- (a) The work will be executed in the Sealdah station area and adjacent concourse area. (b) The items to be installed will be as per the site condition or as per the directive of representative of Sr.DSTE/SDAH. (c) The firm is requested to contact SSE/Tele/G/SDAH for the work. (d) The CAMC work of video wall at Sealdah station & concourse area (Schedule-B) will start after completion of warranty/guarantee period of 05(five) years.

6: General Instruction for CAMC work:- (i) Maintenance register/failure register should be maintained by the concerned Supervisor of the Work/Rly. representative in which maintenance work for each equipment of the contract and manpower deputed by the contractor should be recorded. Supervisors of both contractor and Railways shall sign on the register properly. The item for which maintenance work is done/failure or breakdown is rectified should be certified on the same very day. Separate failure register for rectification of failures to be maintained at site. Both the registers should be kept under the custody of Railway Supervisor and should be submitted to the concerned officer along-with M.B. (ii) Periodical preventive maintenance to be done once in every two months within tolerance of (\pm) 2 days to ensure proper functioning of the system and should be recorded in the maintenance register. Inspection should be carried out in presence of authorised representative of Sr.DSTE/SDAH. (iii) Please note that details of preventive maintenance and other services to be provided by the firm are as per Scope of CAMC vide Annexure-A. (iv) Sufficient CAMC staff with sufficient spare materials may be deployed at strategic locations as decided by the contractor to avoid or minimize penal provisions. The manpower deployment shall be decided by the contractor upon class/category of station, wherever required. (v) Proper Identity Card (approved by the Railway) should be issued to the CAMC staff by the firm. (vi) The Mobile Nos. of the CAMC staff along with their place of posting if any, must be informed to the office of Sr. DSTE/SDAH, SSE/Tele/G/SDAH and control test room SDAH. (vii) In case of

leave/ absence of any AMC staff, substitute for the staff must be arranged for by the firm. (viii) The message of failure or breakdown to be communicated by the Railway through FAX/ Letter/ Mobile/ Telephone/ E-mail. The authorised & trained service Engineer of the firm should rectify the failure within 48 hours of reporting to the representative of the agency. (ix) The Payment & Deduction for CAMC will be made as given in Cl. (G) of Annexure-A. Also the scope of work is given in Annexure-A. (x) After rectification of the breakdown/ failure by the firm, the authorized representative of Sr. DSTE/SDAH will inspect and certify the rectification of the same in the failure register. (xi) During the CAMC period, all the components and materials required for the satisfactory functioning as well as preventive maintenance and failure rectification of the system, have to be supplied and transported (including loading and unloading) to site by the firm at its own cost. (xii) A joint note must be signed with the firm at the outset on the date on which the AMC becomes operational mentioning clearly the no. of healthy units and the units requiring repair and the repair work shall be done by the firm undertaking AMC work.

∴ (xiii) All tools and other testing equipments for maintenance and failure rectification shall be arranged by the firm at its own cost. No extra cost will be paid for this by the Railway. No cards, modules and components active or hot standby or spares will be taken away by the firm in any case without immediate replacement with similar working cards, modules and components. After replacement, the report should be jointly signed by Railway representative & firm representative and submitted to Sr.DSTE/SDAH office.

7: Supervision :- (a) SSE/Tele/G/SDAH will supervise the work and will certify the work done by the contractor as per schedule with general note vide Annexure- B & Scope of CAMC vide Annexure-A in joint inspection certificates for his respective jurisdictions. (b) Concerned Sectional SSE/JE/Tele will assist SSE/Tele/G/SDAH in supervising the work for their respective sections. (c) After completion of work as per schedule with general note vide Annexure- B & Scope of CAMC vide Annexure-A, SSE/Tele/G/SDAH will record the measurement in the M.B. on the basis of joint inspection certificates, site registers, maintenance & failure registers, performance certificates etc. as an overall in-charge of the work. The contractor should contact with SSE/Tele/G/SDAH for the work in regular manner. (d) DSTE/I/SDAH will finally certify the quality and quantity of work as per schedule and agreement of works in joint inspection certificates and in MB.

8: Payment Terms and Bill :- (a) Payment will be made as per condition of para 27 & 35 of special terms and conditions of the contract. (b) After satisfactory completion of the work as per schedule and agreement, the bill along with M.B. duly filled in, joint inspection certificates, site register, material inspection certificate, challan, material statement etc. and for CAMC payment, maintenance registers, failure registers, performance certificates

etc. may be submitted to Sr.DSTE/SDAH through SSE/Tele/G/SDAH & DSTE/I/SDAH for authorisation of payment by Sr.DFM/SDAH.

9: Payment for CAMC:- Payment for CAMC will be made on completion of every quarter (i.e. three months) @ 25% of the contractual amount of the year on the basis of the firm's performance certificate issued by Sr.DSTE/SDAH or his authorised representative.

10: Bank Particulars: - The details of bank particulars of the contractor to be submitted in the following manner before signing of agreement- (i) Name of Bank with branch and address. (ii) Bank's RTGS Code No. (iii) Current A/c No. (iv) PAN No. & (v) GST Regn. No.

11: West Bengal Labour Cess :- The tenderer for carrying out any construction work in West Bengal must get themselves registered from the Registering Officer under Section-7 of the Building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and Rules made thereto by the Govt. of West Bengal. The tenderer shall be required to submit certificate of Registration issued from the Registering Officer of the Govt. of West Bengal (Labour Department). For enactment of this act, the tenderer shall be required to pay Cess @ 1% of cost of Construction work to be deducted from each bill. Cost of materials shall be outside the purview of cess, when supplied under a separate schedule item.

12: GST :- The firm should submit GST registration certificate along with each on A/c. and final bill since GST is applicable in this contract as per extent rule of Railways. Please note that 2% TDS will be deducted as GST Tax from the bill.

13: IT :- 2% of bill amount will be deducted from the bill as I.T and 4% Health and Education Cess on I.T amount will also be deducted from the bill as union of IT.

14: Labour Laws :- The firm should abide by and comply with the Provision of the contract labour (Regulation and Abolition) Act, 1970 and the contract labour (Regulation and Abolition) Central Rules 1971.

15: Minimum Wages :- The firm is also requested to disburse minimum wages & amenities to the labourers as per the latest rules and also co-operate with the Principal Employer or his authorized representative so as to verify the records of Payment for enforcing the Minimum Wages Act.

16: Shramik Kalyan Portal :- You are requested to register with the Shramik Kalyan Portal in due course. All the required information in the Shramik Kalyan Portal such as LOA details, engagement of workman list, ESI, PF, workman wages, date of commencement, end date/Extended end date etc. to be uploaded in the said Portal.

17: Agreement:- (a) This letter of acceptance will remain valid till such time the formal agreement in detail terms and conditions is executed with you and thereafter the same will be merged with the agreement. (b) The formal contract agreement will be executed separately with you after submission of Performance Guarantee to the Railways. (c) Please send your token of acceptance within 7(seven) days.

18: Encl: Schedule of work with General Note vide Annexure - B & Scope of CAMC vide Annexure-A.

19: Distribution :- (a) SSE/Tele/G/SDAH for information and necessary action please. (b) DSTE/I/SDAH, Sr.DFM/SDAH & Asstt. Labour Commissioner (Central), 2nd M.S. Building, 5th Floor, Nizam Palace, 234/4, A.J.C. Bose Road , Kolkata- 700020 for information please.

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

PREETI KUMARI
DSTE/I/SDAH
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Excl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-NON-SCHEDULE/SOR ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 12% . GST HAS BEEN SHOWN IN ITEM BREAKUP. (Item Directory - Not Applicable)							6631318.00		
1	NON-SCHEDULE/SOR ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 12% . GST HAS BEEN SHOWN IN ITEM BREAKUP.				View Details	At Par	6631318.00		
Schedule Totals									0.00
Schedule B-NON-SCHEDULE ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 18%. GST HAS BEEN SHOWN IN ITEM BREAKUP. (Item Directory - Not Applicable)							3264800.40		

1	NON-SCHEDULE ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 18%. GST HAS BEEN SHOWN IN ITEM BREAKUP.	View Details	At Par	3264800.40		
Schedule Totals						0.00
Total Value				9896118.40	11.34	%Below 8773898.57
				Rebate on Total Value (%)		0.00
				Net Bid Value		8773898.57

Item Breakup

Schedule	A-NON-SCHEDULE/SOR ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 12% . GST HAS BEEN SHOWN IN ITEM BREAKUP.					
Item - 1	NON-SCHEDULE/SOR ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 12% . GST HAS BEEN SHOWN IN ITEM BREAKUP.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Supply of Indoor Video Display (IVD), 6 Line Display, LED Pitch P7.5, Size 3240x960mm, (as per RDSO Specification No. RDSO/SPN/TC/108/2019, Ver.0.0). Inspection : RDSO	Numbers	2	900000.00	1800000.00
2	2	Installation, Testing and commissioning of P7.5 Indoor videowall on Structure and accessories as necessary.	Numbers	2	20000.00	40000.00
3	3	Supply of Outdoor Video Display (OVD), 12 Line Display, LED Pitch P10, Size 4320x2560mm (as per RDSO Specification No. RDSO/SPN/TC/108/2019, Ver.0.0) Inspection : RDSO	Numbers	1	2900000.00	2900000.00
4	4	Installation, Testing and commissioning of P10 Outdoor videowall with existing Structure and accessories as necessary	Numbers	1	50000.00	50000.00
5	5	Fabrication fixing and installation of wall hanging MS structure for IVD display boards . Size (3300 mm X 550 mm Approx)	Numbers	2	88000.00	176000.00
6	6	Supply of Central Data Controller (CDC) with CDS, with complete software and	Numbers	1	600000.00	600000.00

		announcement system (as per RDSO Specification No. RDSO/SPN/TC/108/2019, Ver.0.0) Inspection : RDSO				
7	7	Installation of CDC with all accessories as necessary	Numbers	1	5000.00	5000.00
8	8	Supply of UTP CAT-6 cable make Siemen/ Systemax / Panduit/ Tyco/ Krone/ AMP. Inspection: Consignee	Metre	305	18.74	5715.70
9	9	Supply of OFC single mode 6 fibre armoured cable, conforming to TEC Spec.No. GR/OFC 02/03.SEP.2003 or Latest. Inspection: Consignee	Metre	2000	41.62	83240.00
10	10	Power Cable 3 Core copper 4 Sq.mm. Inspection Consignee	Metre	400	175.00	70000.00
11	11	Cutting & Filling of Road / Platform area (without Marbel / Tiles).	Metre	50	350.00	17500.00
12	12	Laying of Power Cable with 25mm dia PVC Conduite Pipe medium grade	Metre	400	30.00	12000.00
13	13	Laying of OFC / CAT6 Cable with 25mm Dia PVC Conduite Pipe medium grade	Metre	2300	30.00	69000.00
14	14	Supply of basic material to construct Maintenance Free Earth as per RDSO/SPN/ 197/2014, Version 1.0 or latest . Inspection : Consignee	Numbers	3	21837.00	65511.00
15	15	Installation of Maintenance Free Earth as per RDSO/SPN/ 197/2014, Version 1.0 or latest .	Numbers	3	8951.00	26853.00
16	16	GST @ 12% for item No.1 to 15	Lumpsum	1	710498.30	710498.30
					Total	6631318.00
Schedule	B-NON-SCHEDULE ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 18%. GST HAS BEEN SHOWN IN ITEM BREAKUP.					
Item - 1	NON-SCHEDULE ITEM vide SL. NO. 1 to 15 GIVEN IN SCHEDULE OF WORK INCLUDING GST @ 18%. GST HAS BEEN SHOWN IN ITEM BREAKUP.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	1	Annual Maintenance Contract for Indoor Video Display (IVD) 6 line Display, Size 3240X 960mm as per RDSO/SPN/TC/108/2019 ver 0.0 ammdt 1(2 Nos) For 1st year	Numbers	2	81000.00	162000.00
2	2	For 2nd year	Numbers	2	90000.00	180000.00
3	3	For 3rd year	Numbers	2	99000.00	198000.00

4	4	For 4th year	Numbers	2	108000.00	216000.00
5	5	For 5th year	Numbers	2	117000.00	234000.00
6	6	Annual Maintenance Contract for Outdoor Video Display (OVD) 12 line Display, Size 4320X 2560mm as per RDSO/SPN/TC/108/2019 ver 0.0 ammdt 1. For 1st year	Numbers	1	231000.00	231000.00
7	7	For 2nd year	Numbers	1	255000.00	255000.00
8	8	For 3rd year	Numbers	1	275000.00	275000.00
9	9	For 4th year	Numbers	1	311780.00	311780.00
10	10	For 5th year	Numbers	1	374000.00	374000.00
11	11	Annual Maintenance Contract of Central Data Controller with CDS, with complete software and announcement system as per RDSO/SPN/TC/108/2019 ver 0.0 ammdt 1. For 1st year	Numbers	1	54000.00	54000.00
12	12	For 2nd year	Numbers	1	60000.00	60000.00
13	13	For 3rd year	Numbers	1	66000.00	66000.00
14	14	For 4th year	Numbers	1	72000.00	72000.00
15	15	For 5th year	Numbers	1	78000.00	78000.00
16	16	GST @ 18% on Total for 5 years	Lumpsum	1	498020.40	498020.40
					Total	3264800.40