



Date: November 07, 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 south central railway regarding tender for annual repair contract of integrated passenger information system (IPIS).**

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 annual repair contract of integrated passenger information system (IPIS) by the south central railway on November 04, 2022 for a period of one year at Tirupati station in Guntakal Division (MIC make). The value of the said AMC is Rs. 14.22 Lakhs. The letter of acceptance is enclosed.

The value of the total AMCs on hand including the above AMC is Rs. 3.03 Crores.

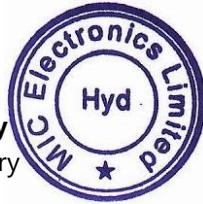
This is for the information of all the stakeholders of the Company.

Thanking you

Yours truly

for **MIC Electronics Limited**

**K Srikanth Reddy**  
Company Secretary



Encl: A/a.

**SOUTH CENTRAL RLY****GUNTAKAL  
DIVISION-S AND  
T****Sr DSTE/M/O,  
DRM COMPOUND****GUNTAKAL,  
515801****Andhra Pradesh,  
India****Letter No: GUNTAKAL DIVISION-S AND  
T / 01-SNT-07-2022 / 01095700065140****Dated:  
04/11/2022****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. 01-SNT-07-2022 closing date 21-09-2022 15:00 for Annual Repair Contract of Integrated Passenger Information System (IPIS) for the period of one year at Tirupati station in Guntakal Division (MIC make)
  2. Your bid ID **14292729** dated **21/09/2022 00:34**

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. 1422490 (Rupees Fourteen Lakh Twenty-Two Thousand Four Hundred And Ninety Rupees Only)

A sum of Rs.28500 deposited as Earnest Money vide IREPS reference ID PE546116504507 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 @ 10 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of GCC April 2022. Balance Security Deposit money of Rs.42624.50 will be recovered from the progressive bills at 10% of the bill amount till it reaches 5% the contract value i.e. Rs.71124.5

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. 71124.5 (Rupees Seventy-One Thousand One Hundred And Twenty-Four Rupees And Fifty 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. 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, the contract is liable to be terminated. The failed Contractor shall be debarred from participating in retender for that work.

The entire work shall be completed within 12 month from the date of issue of Letter of Acceptance. The work to be commenced as per clause 19(2) of SGCC, APRIL 2022 from the date of issue of Letter of Acceptance.

GCC: The General conditions and other conditions mentioned in the documents attached to NIT are applicable and should be adhered. The agency should report for work within seven days from the date of issue of LOA.

Special conditions: The documents attached with tender viz. special conditions documents to NIT to be scrupulously followed and to be adhered during the period of contract without fail, unless otherwise modified.

Payment: The tenderer shall be entitled to be paid from time to time by way of ON ACCOUNT PAYMENT for the repaired quantity only as per Measurement Book certified by the SSE/Tele/PAK and the tenderer and not on the quantities mentioned in the schedules. Payment will be made for the number of equipments repaired and as certified by SSE/Tele/PAK for correctness as and when agency prefer the bills duly certified by SSE/Tele/PAK and counter-signed by the office-in charge. The deductions worked out as per Penalty clause will be made from the amount payable to the contractor in case the imposition of penalty is warranted.

Releasing of PG & SD: The Performance Guarantee shall be released after physical completion of work based on completion certificate whereas Security Deposit will be released after completion of warranty/maintenance period as mentioned in special condition of tender document attached to NIT from the date of commissioning or completion of work, whichever is earlier and only after passing the final bill based on No Claim Certificate from the contractor.

IRWCMS: Indian railway works contract management system (IR-WCMS), web enabled IT application and hosted or IRCEP portal ([www.ircep.gov.in](http://www.ircep.gov.in)) has been implemented over Guntakal division. All the activities associated with contract handling inter alia include a. Signing of contract agreement. B. Billing and its integration with IPAS for payment. C. Extension of DOC. D. Release of PG & SD e. Correspondence between Railway and contractors f. In a contract, wherein measurement has been started in the e-Measurement Book shall continue till finalization of the contract and no measurement in the physical Measurement Book shall be recorded. The agencies /contractor's are request to go through the above website and to be well versed with above application from contractor's side.

e-MB recording: The e-MB to be recorded by the supervisors and officers in charge for the subjected work as per the assignment for measurements of on record & on-account done in IRWCMS portal

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

**MEDISETTI VEERAI AH**  
**DSTE01**  
**Digitally Signed**  
[View Signature Details](#)

### 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 A-Annual Repair Contract of Integrated Passenger Information System (IPIS) for the Period of one year at Tirupati station in Guntakal Division. (MIC make). (Item Directory - Not Applicable)</b>							<b>1422490.00</b>		
1		NS 1	1	Numbers	17700.00	At Par	17700.00		

	Service charges cost per day for Annual Rate contract charges for True color 5Line (Outdoor) Single faced True Color LED Video-cum Train Information								
2	Material Cost for 5L Outdoor Display board on replacement basis for 16MM True color LED panel	NS 2	10 Numbers	11800.00	At Par	118000.00			
3	Material Cost for 5L Outdoor Display board on replacement basis for DMCC-5 card	NS 3	1 Numbers	5310.00	At Par	5310.00			
4	Material Cost for 5L Outdoor Display board on replacement basis for SMPS Power Supply 5v/100Amps	NS 4	4 Numbers	10620.00	At Par	42480.00			
5	Material Cost for 5L Outdoor Display board on replacement basis for Video processing unit	NS 5	1 Numbers	47200.00	At Par	47200.00			
6	Service charges for Central Data Controller (CDC).	NS 6	1 Numbers	1180.00	At Par	1180.00			

7	Material Cost for Mother Board server on replacement basis for Central Data Controller (CDC).	NS 7	1	Numbers	53100.00	At Par	53100.00		
8	Hard Disc for Central Data Controller (CDC).	NS 8	1	Numbers	2360.00	At Par	2360.00		
9	Service charges for Double faced True Color LED Platform/At a Glance Coach guidance Display Boards (PFD)	NS 9	4	Numbers	4720.00	At Par	18880.00		
10	Material Cost for Control card for PFD for Item NS-9.	NS10	1	Numbers	4720.00	At Par	4720.00		
11	Material Cost for RS-485 Isolation card for PFD for Item NS-9.	NS 11	1	Numbers	4720.00	At Par	4720.00		
12	Material Cost for 9MM LED Indoor panels for PFD for Item NS-9.	NS 12	20	Numbers	4720.00	At Par	94400.00		
13	Service charges for Double faced Coach Guidance True Colour LED Boards with Size 16 x 48 Matrix	NS 13	30	Numbers	1770.00	At Par	53100.00		
14	Material Cost for Control card	NS14	30	Numbers	4484.00	At Par	134520.00		

	for NS Item no.13									
15	Cost for Rs-485 isolation card for NS Item no.13	NS 15	30	Numbers	4661.00	At Par	139830.00			
16	Cost for SMPS 5v/55Amps power supply for NS Item no.13	NS 16	30	Numbers	5723.00	At Par	171690.00			
17	Cost for 9MM LED Indoor panels for NS Item no.13	NS 17	40	Numbers	5015.00	At Par	200600.00			
18	Charges for Updating IPIS software in case of failure.	NS18	1	Numbers	135700.00	At Par	135700.00			
19	Charges for TAD update software in case of failure	NS 19	1	Numbers	47200.00	At Par	47200.00			
20	Charges for Display View Application in case of failure	NS 20	1	Numbers	129800.00	At Par	129800.00			
<b>Schedule Totals</b>							<b>0.00</b>			
<b>Total Value</b>							<b>1422490.00</b>	<b>0.00</b>	<b>% At Par</b>	<b>1422490.00</b>
							<b>Rebate on Total Value (%)</b>		<b>0.00</b>	
							<b>Net Bid Value</b>		<b>1422490.00</b>	

### Item Breakup

No break up item added
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