



Date: December 05, 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 Delhi Division - Signaling and Telecommunication, Delhi (Northern 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 Provisions of Telecom Passenger Amenities at FOB-3 and PF-8 at HNKM Railway Station by the Delhi Division - Signaling and Telecommunication, office of the Divisional Railway Manager, Delhi - 110001 on December 05, 2022. The value of the said tender is Rs. 51,57,567.08/- (Rupees Fifty One Lakh Fifty-Seven Thousand Five Hundred Sixty Seven and Eight Paise only). The letter of acceptance is enclosed.

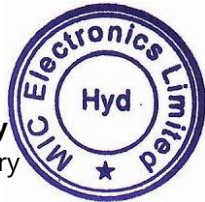
This is for the information of all the stakeholders of the Company.

Thanking you

Yours truly

for **MIC Electronics Limited**

K Srikanth Reddy
Company Secretary



Encl: A/a.

NORTHERN RLY

**DELHI DIVISION-S
AND T
Divisional Railway
Manager Office, Delhi
Division S AND T
DELHI, 110001
Delhi , India**

**Letter No: DELHI DIVISION-S AND T / 558-Sig-16-
Tele-OT-956 / 01095700067165**

Dated: 05/12/2022

**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. 558-Sig-16-Tele-OT-956 closing date 19-10-2022 15:00 for Provision of Telecom Passenger Amenities at FOB-3 and PF-8 at HNzM Railway Station.
 2. Your bid ID **14401368** dated **19/10/2022 14:34**

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. 5157567.08 (Rupees Fifty-One Lakh Fifty-Seven Thousand Five Hundred And Sixty-Seven Rupees And Eight Paise Only)

A sum of Rs.121400 deposited as Earnest Money vide IREPS reference ID PE739716747172 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 24(1) of Chapter-I of tender document. .

You are requested to submit Performance Guarantee in the form as given in Clause 20(A) of Chapter-I of tender document. equivalent to 3 % of the contract value amounting to Rs. 154727.01 (Rupees One Lakh Fifty-Four Thousand Seven Hundred And Twenty-Seven Rupees And One 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. As per tender condition vide para 20(a) of Chapter-I, the successful bidder shall 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 upto 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 entire work shall be completed within 12 month from the date of issue of Letter of Acceptance.

Work Incharge: The SSE/T/HNZM will be the in-charge for execution & measurement of work. All materials being supplied to the Railway in this contract shall be supplied by the contractor at Store of SSE/T/HNZM. The contractor shall take material from store of SSE/T/HNZM to work site at his own cost and arrange tools and equipments required in connection with the execution of works as detailed in schedule. ADSTE/T/HQ shall be the Officer-Incharge for this work. Material will be supplied to SSE/T/HNZM and you may initiate the work within 15 days by contacting SSE/T/HNZM and ADSTE/T/HQ, DRM Office, New Delhi.

Accounting Unit: Accounting Unit for the work is Sr.DFM, Northern Railway, DRM Office, New Delhi.

Payment Clause: Payment Clause will be dealt as per Clause.no.33.1 of Chapter-I of Tender document.

GCC: IRGCC April 2022 with Latest Amendments is applicable.

IR Shramik Kalyan Portal: LOA is to be verified and details of Labour is to be updated as per Clause 20.3 of Chapter-I of Tender Document.

Expenditure Type on IREPS: Capital Works

UWID Code: 050253224003.

Chargeable to Allocation : 29536203.

Restricted Items on Lower Side: All Schedule Items are Restricted for Future Comparison being more than 10% on Lower side. The Quantity of these items should be utilized to maximum possible Extent and should not be reduced without approval of Competent authority.

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

SHYAM LAL WADHWA
DSTE/Tele/HQ
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)
Schedule A-Provision of Telecom Passenger Amenities at FOB-3 and PF-8 at HNZN Railway Station. (Item Directory - Not Applicable)							6067725.98		
1	Supply of Double Face Coach Guidance Display Board with accessories as per RDSO/SPN/TC/108/2019 Ver 0.0 Amdnt 1.0 with	1	24	Numbers	33434.67	At Par	802432.08		

	latest amendments, Versions. Inspection by RDSO. Payment shall be done as per Clause.no.34 of Tender Document.								
2	Installation, Testing and Commissioning of Double Faced Coach Guidance Display Boards and daisy chain junction box in Open area including supply, erection & fabrication of pole, angles, fastening & rain-hood as per Technical instruction given in Chapter-III para no. 1.1.1. As per instructions by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	2	8	Numbers	5812.44	At Par	46499.52		
3	Installation, Testing and Commissioning of Coach Guidance Display Board and Daisy Chain Junction Box in covered area. All fixtures required for this purpose will be arranged by the contractor at his own cost as per Technical instruction given in Chapter-III para no. 1.1.2. As per instructions by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	3	16	Numbers	2959.12	At Par	47345.92		
4	Supply, Installation ,Testing & Commissioning of At a Glance Display Boards (Double Sided) with all accessories as per RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.0.0 Amdnt 1.0 with latest amendments, Versions. Inspection by RDSO. Payment shall be done as per Clause.no.34 of Tender Document.	4	7	Numbers	415988.43	At Par	2911919.01		
5	Supply of Platform Data Controller (PDC) conforming to System requirement of RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.0.0 Amdnt 1.0 with latest amendments, Versions. Inspection by RDSO. Payment shall be done as per Clause.no.34 of Tender Document.	5	2	Numbers	59961.55	At Par	119923.10		
6	Installation, testing and commissioning of PDC as	6	2	Job	4589.13	At Par	9178.26		

	per RDSO Specification No. RDSO/SPN/TC/108/2019 Ver.0.0 with Amdt 1 or latest as supplied. As per Instruction as per Consignee. Payment shall be done as per Clause.no.34 of Tender Document.							
7	Integration of CGS/AGDB with existing application Software of RDSO/SPN/TC/108/2019 Ver.0.0 with Amdt 1. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	7	1	Numbers	21466.04	At Par	21466.04	
8	Supply,Installation,Testing and Commissioning of Horn Type Speaker Make-Ahuja AMH 402T or equivalent specification of reputed make. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	8	5	Numbers	9179.27	At Par	45896.35	
9	Supply & Installation of Power Amplifier Minimum 480 Watt as per technical specifications given in para no.1.1.3 of chapter-III of tender document. Make Ahuja or Bosch or Heinrich or other reputed make of equivalent specifications. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	9	2	Numbers	37248.00	At Par	74496.00	
10	Supply, Installation, Testing and commissioning of Full HD Fixed bullet type IP colour camera along with suitable housing, mounting arrangements and all accessories required for fixing as per Clause No.5.1 of RDSO Specification No. RDSO/SPN/TC/65/2021 Rev 6.0 with Latest Amendments, Versions. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	10	10	Numbers	23139.78	At Par	231397.80	
11	Supply, Installation,Testing and Commissioning of Rack Mountable 24 port Layer 2 POE (Minimum 370 Watt or better from Day 1) with 4 Nos of 10G	11	2	Numbers	207735.01	At Par	415470.02	

	SFP+ Uplink ports as per Clause No.14 (II) of RDSO Specs.No. RDSO/SPN/TC/65/2021 Ver.6.0 with Latest amendments and Versions with supply of 4 nos of 10G SFP+ optical transceiver module. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.							
12	Supply & Installation of LIU for 6X2 fiber (12 Fiber) for OFC cable with OFC patch cord minimum length 5 mtrs including splicing work. Make Legrand or Molex or Amp/Tyco or Commscope or Amphenol FCI. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	12	2	Numbers	6457.75	At Par	12915.50	
13	Supply & Installation of Networking Rack 19"/12U as per technical specifications given in para no.1.1.4 of chapter-III of tender document. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	13	1	Numbers	6916.88	At Par	6916.88	
14	Supply, Installation, Testing & Commissioning of GPS based Double face Digital Clock at Platform including GPS receiver as per RDSO Specification No. RDSO/SPN/TC/62 2008 Rev 3.0 Amendment 2.0 with Latest Amendments, Versions. Colour of LED shall be red. It includes all fitting arrangements. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	14	3	Numbers	48142.35	At Par	144427.05	
15	"Supply, Installation, Testing & Commissioning of PC Workstation as per clause no. 11.0 of RDSO Specification No. RDSO/SPN/TC/65/2021 Rev 6.0 with Latest Amendments, Versions. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document."	15	1	Numbers	134487.50	At Par	134487.50	
16	"Supply, Installation, Testing & Commissioning	16	1	Numbers	57968.75	At Par	57968.75	

	of Large Format Display Monitor Including wall mount kit as per clause no. 9.0 of RDSO Specification No. RDSO/SPN/TC/65/2021 Rev 6.0 with Latest Amendments, Versions. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document."								
17	"Supply of Power Cable 3 Core 1.5 Sq mm. Multi Strand Copper Conductor, PVC Insulated. As per IS:694:1990 with Latest amendments & Versions. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document."	17	2000	Metre	28.32	At Par	56640.00		
18	Supply of Flexible PVC insulated 3-core x 2.5 sq. mm multi strand power cables provided for each of the display boards shall conform to specification no. IS: 694:1990 reaffirmed 1995 or latest. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	18	1000	Metre	83.58	At Par	83580.00		
19	Supply of STP (Shielded Twisted Pair) CAT-6 Cable (23 AWG). It shall be compliant with latest EIA/TIA-568-B.2-1 standard for CAT 6 cable. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	19	3050	Metre	38.33	At Par	116906.50		
20	Supply of 6 Fiber armoured Optical Fibre Cable single mode for outdoor purpose (make : AMP/TYCO or Systimax or Aksh or D-Link or West Coast Optilinks or HFCL. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	20	3	Kilometre	37135.78	At Par	111407.34		
21	Fabrication ,Supply,Fixing of Cable Tray made of M.S. Sheet of sorts and sizes along with suitable size of MS angles/slotting angles/Clamps with painting as per requirement. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	21	500	Kg	278.65	At Par	139325.00		
22	Laying of Telecom Cable	22	8000	Metre	10.04	At Par	80320.00		

	(like data cable, cat-6 cable, OFC cable, PIJF & power cable etc) in conduit pipe, HDPE pipe etc. As per instruction by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.							
23	Supply of HDPE duct outer dia 40mm and inner dia 33mm as per RDSO/SPN/TC/45/2013 Rev.2.0 Amendment 2.0 or latest with all required accessories. Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	23	2.5	Kilometre	75000.00	At Par	187500.00	
24	Laying of HDPE duct in Trench/ open surface fixing and clamping of HDPE pipe of inner dia 33mm dia wall surface of structure and sealing of duct after with proper fixing materials . All accessories like coupler end plugs/cap to be provided by contractor with in the same cost and its protective work as per direction of site engineer. Payment shall be done as per Clause.no.34 of Tender Document.	24	2	Kilometre	7143.68	At Par	14287.36	
25	Supply of 25mm. dia PVC Conduit Pipe (HMS) ISI marked as per:IS 9537 part-3 with all required accessories (metal clamping ,Bends etc shall be use). Inspection by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	25	2000	Metre	29.90	At Par	59800.00	
26	Fixing & laying of PVC Conduit Pipe / PVC Capping-n-Casing (channel). As per instructions by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.	26	2000	Metre	10.61	At Par	21220.00	
27	Cutting of Trench across / on Platforms with refilling and repairing the Platforms for concealed wiring for a depth of about 20 cm with marble cutting machine and filling the trench after cable laying and restoring the surface / trenching in non concrete area to depth of one meter.	27	500	Metre	228.00	At Par	114000.00	

Refilling after cable laying and restoration the surface to normal condition etc. as per Technical instruction given in Chapter-III para no. 1.1.5. As per instructions by Consignee. Payment shall be done as per Clause.no.34 of Tender Document.										
Schedule Totals							0.00			
Total Value							6067725.98	15.00	%Below	5157567.08
							Rebate on Total Value (%)		0.00	
							Net Bid Value		5157567.08	

Item Breakup

No break up item added
