



Konstelec Engineers Limited

CONSULTING ENGINEERS & EPC SERVICES

308, Creative Industries Estate Sunder
Nagar Lane No.2, Kalina, Santacruz (E),
Mumbai-400098

Phone: (022) 26663827/43421500 Fax: (022) 66930903 Email:kepl@konstelec.com

Website: www.konstelec.com

CIN: L45203MH1995PLC095011

Date: September 04, 2024

To,
The Manager,
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra-Kurla Complex,
Bandra (E), Mumbai - 400 051.
Maharashtra, India.

Symbol: KONSTELEC

Ref: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations 2015.

Subject: Intimation of receiving order for Supply Cum Erection of Electrical works amounting to Rs. 6.99 Crores (Basic Price) from Talcher Fertilizers Limited, Talcher, Odhisha as per copy enclosed.

Dear Sir/Madam,

In term of Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations 2015, We are glad to inform that our company Konstelec Engineers Limited has been awarded an order worth Rs. 6.99 Crores (Basic Price) for Supply Cum Erection of Electrical works from Talcher Fertilizers Limited, Talcher, Odhisha.

We request you to take the above information on your records.

Thanking you.

Yours Faithfully,

For, Konstelec Engineers Limited.

Biharilal Ravilal Shah
Chairman cum Managing Director
DIN: 00337318
Place: Mumbai
Encl: As above



Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 read with SEBI Circular CIR/ CFD/CMD/ 4/ 2015 dated September 9, 2015

Sr No	Particulars	Details
1.	Name of the entity awarding the order(s)/contract(s)	Talcher Fertilizers Limited, Odisha.
2.	Significant terms and conditions of order(s)/contract(s) awarded in brief	As per proposed contract agreement between Talcher Fertilizers India Limited and the Company.
3.	Whether order(s)/contract(s) have been awarded by domestic/international entity	Domestic Entity
4.	Nature of order(s)/contract(s)	Supply Cum Erection of Electrical works
5.	Time period by which the order(s)/contract(s) is to be executed	The work is scheduled to be completed within 10 months from the date of Issuance of Fax of Acceptance (FOA) dated September 03, 2024.
6.	Broad Consideration or size of the order(s)/contract(s)	6.99 Crores (Basic Price)
7.	Whether Promoter/Promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof	No
8.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at 'arm's length?	No

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
29/9/2024
(SURA DEOGAM)
DM (C&P)

