CONFIDENTIAL

Through E-Mail/CPP Portal

Contents of this contract are not to be disclosed to any person not concerned with this contract

Directorate General, CRPF,
(Procurement Cell of Provisioning branch)
Block No.1, CGO Complex, Lodhi Road, New Delhi-03.
(Ministry of Home Affairs/GOI)
(Tele: 24369586, Fax: 24360155 & E-mail: proccell@crpf.gov.in)

A/T/AOC No. U.II-1410/2022-23-Proc-VII Dated, the 27th August, 2025.

Contract Tile :- Supply of 124 No Armoured Troop Transporter (ATT)

To,

M/s Ashok Leyland Defence Systems Limited,
No. 1, Sarder Patel Road,
Guindy, Chennai-600032 (TN).
(e-mail: defence@ashokleyand.com)

Subject:- **FORMAL AOC/ACCEPTANCE OF TENDER (SUPPLY ORDER) AGAINST AN OPEN TENDER ENQUIRY NO. U.II-1410/2022-23-PROC-VII DATED 16/03/2023 FOR PROCUREMENT OF ARMOURED TROOP TRANSPORTER (ATT)- 124 NO [109 NOs FOR CRPF AND 15 NOs FOR BSF]**

Ref:_ Your quotation No. ALDS/MKT/23/50 dated 07/08/2023 in response to the subject tender enquiry floated for procurement of Armoured Troop Transporter (ATT) – 124 No [109 No. for CRPF and 15 No. for BSF].

Gentleman/Madam,

I am directed to inform you that after evaluating the bids submitted by you vide quotation No ALDS/MKT/23/50 dated 07/08/2023 Procurement Cell of Provisioning Branch, Dte. Genl., CRPF, New Delhi is pleased to inform you that you have been selected as the successful bidder for the supply of 124 Nos Armoured Troop Transporter (ATT). The total purchase price shall be **Rs 187,24,00,000/- (Rupees One Hundred Eighty Seven Crore Twenty Four Lakh)** only, in accordance with the procedures intimated in the relevant tender documents.

2. In this respect, we also request you to submit the performance security of **Rs 5,61,72,000/- (Rupees Five Crore sixty one lakh Seventy two thousand) only** valid up to 27/04/2037 in prescribed proforma in favour of The DIG (Prov.) Dte. Genl. CRPF, New Delhi on or before 27/10/2025 i.e within 60 days from issue of A/T (Supply Order) by dated 27/08/2025. Security Deposit being 3% of the total cost of Rs 1,87,24,00,000/-

3. Please acknowledge receipt of this Acceptance of Tender (A/T) within 15 days of receipt of this A/T on the attached Form-98 **[Appendix-"B"].**

4. Please quote on all letters and invoices, the number and date of this Acceptance of Tender (A/T).

5. **Packing and notification of dispatch**

Your particular attention is invited to the conditions of contract under which you tendered in regard to notification of delivery and dispatch. It is essential that price invoices shall be furnished to the consignees in respect of consignment. The Airway Bills/ Shipment documents shall be forwarded to the consignees immediately after dispatch of vehicles otherwise the demurrage charges, if any, paid by the consignees will be deducted from your bills.

6. **Freight**

Since the contract specifies "Free delivery at consignee's locations." Consignment must be booked "Freight Paid" at your expense.

7. **Bills**

Bill of the stores to be supplied in compliance with this contract must be prepared in special bill form and submitted strictly in accordance with the instructions contained in the pamphlet entitled. Instructions to contractors for preparation and submission of bills.

8. Payment will be made by the officer mentioned in the enclosed schedule.

9. You are also requested to forward a photo copy of Transport/ Railway receipt etc. to the DIG(Prov), CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-110003 immediately after dispatch to the respective consignee.

Yours faithfully

(Sameer Kumar Srivastava)
Commandant (Procurement)
For and on behalf of the President of India

Copies of schedule sent to:-

1. The DG, BSF, New Delhi w.r.t. MHA letter No.D/21013/30/006/31.01.2023/PW-II/2172 dated 26/06/2025 for information and further necessary action please. It is requested that copy of A/T (Supply Order) may be shared with the concerned consignee and acknowledgement of the same may be forwarded to this Dte for records. Further directions issued vide MHA letter dated 26/06/2025 may also be ensured please.
2. Indenting Officer: DIG (MT) Dte, CRPF for information and further necessary action please.
3. Consignees:- Copy forwarded to the following for information and necessary action please.

Sl. No.	Details of consignees	Qty	Colour
01	DIG, Group Centre, CRPF, Bantalab, Jammu (J&K)-181123. Tel. No. 0191 -2592071 (C/R) 2592297(O), 9682323785 (M) E-mail : gcbtb@crpf.gov.in	109 No.	**Smoke Grey**
02	DIGP (Prov) Ftr HQ BSF, Kashmir, Humama, P.O. - Humama, District – Budgam, Srinagar (J&K) – 190003.Tel. No.0194-2954464 (O) E-mail: sgrftr@bsf.nic.in	15 No	**Harvest Green**

4. Director (Accts), PAO, CRPF, Sector-23, Rohini, New Delhi.
5. Director (Accts), PAO/PAD, BSF, New Delhi.
5. In File.