



ALFA TRANSFORMERS LTD.

CIN-L311020R1982PLC001151

Regd. Office : Plot No. 3337,
Mancheswar Industrial Estate
Bhubaneswar-751010, Odisha, India

Tel.: 91-674-2580484
Email : info@alfa.in / Sales@alfa.in
URL : http://www.alfa.in



ISO 9001 : 2015
Certificate Registration No. 99 100 11745

Date: 01.06.2026

The Department of Corporate Services, BSE Limited. P. J. Tower, Dalal Street, Mumbai- 400 001	Scrip Code: 517546 Security ID: ALFATRAN ISIN: INE209C01015
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Sub: Supply of 11 KV / 0.433 KV 3 Phase 10 KVA (Aluminium Wound) CRGO /Amorphous Transformers under CPP Tender for the year 2026-27

Ref: Regulation 30 read with Part A of Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015

Dear Sir / Madam,

In accordance with the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that Alfa Transformers Limited has received a Letter of Award (LOA) from Madhya Gujarat Vij Company Ltd dated 27th May,2026. The details required under regulation 30 of SEBI (LODR) Regulations, 2015 are as under:

S. No	Particulars	Details
	Name(s) of the entity awarding the order [s] /Contract(s)	Madhya Gujarat Vij Company Ltd
1	Significant terms and conditions of order(s) / contract(s) awarded in brief	As per work order attached.
2	Nature of order(s) /contract(s)	Supply of 12000 no's of 11 KV / 0.433 KV 3 Phase 10 KVA (Aluminium Wound) CRGO /Amorphous Transformers under CPP Tender for the year 2026-27
3	Whether domestic or international	Domestic
4	Time period by which the order(s)/contract(s) is to executed	2026-27
5	size of the order(s) contract(s)	Rs. 63 Crores
6	Whether the 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
7	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length) date of execution of the agreement	NO

You are requested to take the above information on your record.

Thanking you,

Yours faithfully,

For Alfa Transformers Limited

(Choudhury Sanjay Kumar Das)

Company Secretary

M No: 29331



MADHYA GUJARAT VIJ COMPANY LIMITED

Registered Office: Sardar Patel Vidyut Bhavan, 5th Floor, Race Course,
Vadodara - 390 007. Phone No. 0265 - 2327481/2310583-86

Web Site: www.mgvcl.com,

E-mail: acepro.mgvcl@gebmail.com

CIN No. U40102GJ2003SGC042907

MASTER LETTER OF ACCEPTANCE

By e-Mail & Speed Post

No. MGVCL/Proc/26-27/PP/MG-3175/10 KVA DTR/MLOA/ALFA/598

Date: 27.05.26

To,
M/s. Alfa Transformers Ltd.
Plot No.1046, 1047 & 1048, GIDC Estate,
Opp. GAIL India, Waghodia, Dist. Vadodara-
391760

E-mail:
sales@alfa.in
amin.klrtesh@gmail.com

(Works at: As Above)

Sub.: Supply of 11KV/0.433 KV 3-phase 10 KVA (Aluminium Wound) CRGO/Amorphous
Distribution Transformers under CPP Tender for the year 2026-27

Ref.: 1. Tender No.: MGVCL/PP/26-27/PP-3175/10 KVA DTR, online opened on
10.12.2025
2. Your offer submitted online at N-procure
3. Your letter no: ATL/VDR/2026-27 dt. 08.04.26
4. Your letter no: ATL4/26-27/MGVCL/02 dt. 23.05.26.

Dear Sirs,

With reference to our tender inquiry, your offer, subsequent correspondence, MGVCL has accepted your offer on behalf of all DISCOMs for supply of 11kV/0.433KV 10 KVA distribution transformers as under with IEEMA Price Variation Clause.

Sr. No.	Capacity of DTR	Core material	Quoted Losses in watt				Unit end Cost with GST @18% in Rs.
			Maximum No Load Loss	Maximum Full Load loss at 75 Deg. C	Maximum Total Loss at 50% Loading	Maximum Total Loss at 100% Loading	
1.	11KV/0.433 KV 3-phase 10 KVA (Aluminium Wound) DTR	Amorphous	20	220	84	240	52504.10

The DISCOM wise quantity allocation, details of nodal DISCOM and Supplier code for TIN plate are as under.

Sr. No.	Name of Item	Total Qty. in Nos.	DISCOM wise Qty. Allocation in No.				Name of Nodal DISCOM	Permanent Supplier Name code allotted for TIN Plate
			MGVCL	DGVCL	UGVCL	PGVCL		
1	11KV/0.433 KV 3-phase 10 KVA (Aluminium Wound) DTR	12000	1015	673	1894	8418	DGVCL	01

Note that as per tender terms and conditions, nodal DISCOM will be responsible for approval of pending type test, pending BIS license, GTP, drawings and common proto type sample etc. on behalf of all DISCOMs to whom orders are placed.

Please note that you have given consent for repairing of failed distribution transformer as per Annexure-X of the tender.

The break-up of end cost in Rs. shall be as under.

Name of Item	Unit Ex-works price	Unit Insurance charges	Unit Freight & Packing charges	Unit F.O.R.	Unit GST @ 18%	Unit End cost with GST
11KV/0.433 KV 3-phase 10 KVA (Aluminium Wound) DTR	44495.00	0.00	0.00	44495.00	8009.10	52504.10

The prices shall be on price variation basis. The base date shall be 01.11.2025. (Tender bid opened on dtd. 10.12.2025).

Please note that your firm has to complete the supply of pending orders of DISCOMs, if any, within two months from the date of Master LOA & DISCOMs have the right to short close the order and to redistribute the quantity to other bidders in the event of failure of supply of previous pending orders within the prescribed time.

DELIVERY PERIOD:

The delivery of total allocated quantity of each item against this order shall be completed within **7(Seven) months** in equal monthly lots as decided by respective DISCOMs after a commencement period of **45 days** from the date of receipt of order Letter of Acceptance (LOA) of the respective DISCOMs. However, if the any DISCOM requires earlier delivery; the same should be delivered as per their requirement.

However, the final delivery period shall be decided by each DISCOM as per their requirement and the delivery schedule will be given by respective DISCOM in their LOA & A/T.

Individual LOA will be issued by respective DISCOM.

You shall have to pay an amount equivalent to **3% (Three)** of the contract value (Total end cost with GST) of the order as a Performance Guarantee (Security Deposit) for satisfactory execution of the contract. Performance guarantee shall be paid at respective DISCOM according to above quantity allocation and LOA of respective DISCOM.

The supplier has option to submit single Bank Guarantee, to cover execution period and Guarantee/warranty period, equivalent to higher of two Bank Guarantees i.e. Security Deposit and performance Guarantee.

It should be valid till the completion of Guarantee/Warranty period including additional one month.

However, in case of delay in execution/delivery extension of Purchase Order, the supplier shall have to extend such Bank Guarantee accordingly.

If the full Performance Guarantee towards Execution period (Security Deposit) amount is not submitted within 15 (Fifteen) days from the date of Letter of Acceptance issued by respective DISCOMs, then the LOA will be out rightly cancelled at your risk & cost (at the discretion of respective DISCOMs) without entering into any correspondences and actions shall be taken against you like stop dealing or any other actions as decided by respective DISCOMs considering your firm as defaulter.

You shall have to execute an Agreement within 20 days from the date of Letter of Acceptance (LOA) issued by respective DISCOMs as per tender terms and condition.

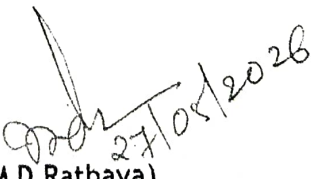
You have accepted all general terms and conditions of the above referred tender in toto, without any deviation.

Detailed Acceptance of Tender shall be issued after completion of the formalities as mentioned above by respective DISCOMs.

Please acknowledge receipt of this Master LOA and confirm the break up as above by return of post.

Thanking you,

For & on behalf of MGVCL


(M D Rathava)
Add. Chief Engineer (Proc)

Copy fw.c.s to:

1. ETA to MD, MGVCL, Corporate office ,Vadodara
2. C.E. (P&P), MGVCL / UGVCL / PGVCL
3. GM(F&A),MGVCL, Corporate office ,Vadodara