

No.: IrconISL/1021/Tender/157/DST-FMS/2472

Date: 30.09.2022

M/s. Impressions Services Pvt. Ltd
Plot No. 603, 604, Udyog Vihar Phase -V,
Gurugram-122016
e-mail: rbhandari@impressionsgroup.in, vijaynsi@impressionsgroup.in
Ph.:0124-4377268

Dear Sir,

Sub. : Providing Facility Management Services and Operation cum Comprehensive Maintenance of Building related services for Existing S&T Block-I& Newly constructed Phase-I of the State-of-the-Art Office Complex of Department of Science and Technology, New Mehrauli Road, New Delhi - **Letter of Acceptance (LOA)**

Ref. : (i) NIT No.: IrconISL/1021/Tender/157/DST-FMS/dated 26.08.2022
(ii) Technical Bid opened on 17.09.2022 & Financial Bid opened on 24.9.2022

1. We are pleased to inform you that the competent authority has accepted your offer for "Providing Facility Management Services and Operation cum Comprehensive Maintenance of Building related services for Existing S&T Block-I& Newly constructed Phase-I of the State-of-the-Art Office Complex of Department of Science and Technology, New Mehrauli Road, New Delhi" for an amount of Rs. 12,00,25,737.32 (Rs. Twelve Crores Twenty Five Thousand Seven Hundred Thirty Seven & Paise Thirty Two Only) inclusive of GST@18% and all taxes, duties and levies imposed by Central/State Govt. local bodies such as, Compensation, Cess, Labour Cess, Custom Duty, royalties, and other levies. No additional amount shall be paid or claim be entertained on this account by IrconISL. Bill of Quantity is enclosed as Annexure-A.

2. **Completion Period:**

The work shall be commenced w.e.f. 01.10.2022 and period of providing Facility Management Services and Operation cum Comprehensive Maintenance is 36 months from date of commencement.

3. **Performance Security:**

You are requested to submit performance security of Rs. 36,00,773/- (@3% of awarded cost) within 21 days from date of issue of LOA in accordance to clause 8.0 of General Conditions of Contract.

4. **Contract Agreement:**

In terms of clause no. 12.5 of General Conditions of Contract (GCC), you will enter into and execute the Contract Agreement within 28 days from the date of issue of this letter with Chief Executive Officer, Ircon Infrastructure & Services Limited, B-40A, Sector-1, Noida- 201301, the stamp papers of requisite value as per the prevailing law for signing of the above in terms of Conditions of contract shall be arranged at your end.

This letter will constitute a legal and binding contract between Ircon Infrastructure & Services Limited. and M/s. Impressions Services Pvt. Ltd., Plot No. 603, 604, Udyog Vihar, Phase-V, Gurugram-122016 till such time agreement in terms of Conditions of Contract is executed

You are requested to contact **GM/Civil (Mob No.: 09560595078)** at IrconISL Office, 2nd Floor, B-40A, Sector-1, Noida-201301 for further instructions.

In terms of clause No. 23.2 of Instructions to Tenderers, this LOA is being issued in duplicate, you are requested to return one copy of same duly signed & stamped as a token of your unconditional acceptance within 07 (Seven) days of receiving of the LOA else IrconISL reserve the rights to Cancel/Terminate the Letter of acceptance.

Thanking you,

Yours faithfully,


(Ajay Pal Singh)
Chief Executive Officer
For Ircon Infrastructure & Services Ltd.



BILL OF QUANTITIES

Name of Work : Providing Facility Management Services and Operation cum Comprehensive Maintenance of Building related services for Existing S&T Block-I & Newly constructed Phase- of the State-of-the-Art Office Complex of Department of Science and Technology, New Mehrauli Road, New Delhi

SUMMARY OF COST

S No.	Sections	Tendered Amount (Rs)	%quoted (+/-)	Quoted amount
1	Section-I: Providing manpower for Facility Management Services as per enclosed break-up	9,06,30,239.40	(+) 0.50% above	9,10,83,390.60
2	Section – II: Providing equipments, consumables & services for facility management services as per enclosed break-up.	1,70,59,740.00	(-) 37.67% below	1,06,33,335.94
3	Total amount (Section I + Section II)			10,17,16,726.54
4	GST @ 18% on (3)			1,83,09,010.78
5	Gross Amount (4+5)			12,00,25,737.32 (Rs. Twelve Crores Twenty Five Thousand Seven Hundred Thirty Seven & Paise Thirty Two Only)



SECTION-I: PROVIDING MANPOWER FOR FACILITY MANAGEMENT SERVICES

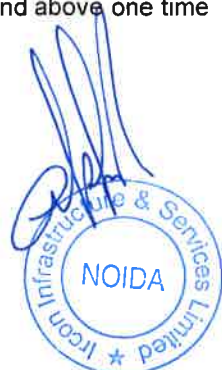
S. N.	Description of item	Unit	Quantity	Rate (Rs)	Amount (Rs)
1	Providing manpower for Facility Management Services and Annual Operation cum Comprehensive Maintenance of Building related services.	Months	36	25,17,506.65	9,06,30,239.40

SECTION II: PROVIDING EQUIPMENTS, CONSUMABLES & SERVICES FOR FACILITY MANAGEMENT SERVICES

S.N.	Description Of Item	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Providing equipment for Facility Management Services and Annual Operation cum Comprehensive Maintenance of Building related services	Month	36	2,47,940.00	89,25,840.00
2	Providing chemicals, housekeeping and horticulture consumables alongwith all tools & tackles required for Facility Management Services and Annual Operation cum Comprehensive Maintenance of Building related services	Month	36	1,67,025.00	60,12,900.00
3	Providing general pest control for Facility Management Services and Annual Operation cum Comprehensive Maintenance of Building related services	Month	36	24,000.00	8,64,000.00
4	Cleaning of Façade of Block 1 (including internal courtyard) Block 2, Block-3 & existing DST building including the cost of manpower, equipments & consumables etc. as & when required by IrconISL/DST.	Nos.	3	4,19,000.00	12,57,000.00
					1,70,59,740.00

NOTE:

1. The breakup of cost of Item No. 1 of Section-I above is enclosed as Annexure "B". This break up of cost shall be deemed to be inclusive of all administrative expenditures, reliever charges, cost towards uniform (dress, shoes, socks, badges, ID card etc.) and all other incidental costs.
2. Agency shall be required to provide suitable replacement in case of absence of deployed staff so that the works are not suffered.
3. If a staff is deployed for general services is required on Saturday/Sunday/3 National Holidays. then the payment shall be made on applicable minimum wages plus agency's quoted %age.
4. One time cleaning of Façade per year of Block 1 (including internal courtyard), Block 2, Block-3 & existing DST building including the cost of manpower, equipments & consumables etc. is deemed to be included in overall offer of the Bidder for the project. Therefore, B0Q item no.. 4 of Section- II will be operated only when IrconISL/DST desires to get the item executed over and above one time cleaning per year.



Annexure "B"

Man month Rate (Rs) for manpower to be engaged for FMS (based on minimum wages along with payable statutory benefits as prescribed by Govt. of India).

S No.	Particular	Unit	Qty	Man month rate (Rs)	Amount (Rs)
A	Man power engaged for Essential Services – 7 days in a week				
(i)	Highly Skilled Manpower	Man/month	3	32,958.62	98,875.86
(ii)	Skilled Manpower	Man/month	10	30,324.94	3,03,249.40
(iii)	Semiskilled Manpower	Man/month	1	27,616.02	27,616.02
(iv)	Unskilled Manpower	Man/month	0	24,944.71	-
B	Manpower engaged for General Services – 5 days in a week.				
(i)	Highly Skilled Manpower	Man/month	5	28,374.34	1,41,871.70
(ii)	Skilled Manpower	Man/month	12	26,106.98	3,13,283.76
(iii)	Semiskilled Manpower	Man/month	15	23,774.85	3,56,622.75
(iv)	Unskilled Manpower	Man/month	45	21,475.10	9,66,379.50
C	Manpower – fixed salary on monthly basis				
(i)	Project Manager	Man/month	1	75,000.00	75,000.00
(ii)	Technical Supervisor	Man/month	3	33,515.38	1,00,546.14
(iii)	Receptionist	Man/month	4	33,515.38	1,34,061.52
	TOTAL		99		25,17,506.65

