



इरकॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
(A Govt. of India Undertaking)
An integrated Engineering and Construction Company



सोन भवन (प्रथम तल), दारोगा प्रसाद राय पथ, पटना - 800 001, फोन : 0612-2506446, फैक्स : 0612-2506888
Sone Bhawan (First Floor), Daroga Prasad Rai Path. Patna - 800 001, Phone : 0612-2506446, Fax : 0612-2506888

No: IRCON/2067/KG/FBW/Tender/2022/01/LOA/ 1719

Dated: 19.12.2022

(Original)

To
M/s Rahee Infratech Limited,
Kemwell Manor,
5th floor, 10/D/2
Ho-Chi-Minh, Sarani
Kolkata-700071 (WB)

Sub: "Execution of Work for Flash Butt Welding of 60 Kg (90 UTS, R-260) (New/S.H.) (SR/SWR/LWR) Rails at site with firm's own Mobile Flash Butt Welding Machine/Plant as per Railway's specification (Ministry of Railways Manual for Flash Butt Welding as amended up to date) for converting Single Rail to SWR/LWR in Sheikhpura-Warsaliganj and Warsaliganj-Tilaiya Section including Kashichak, Warsaliganj, Nawada & Tilaiya Yards, in connection with track linking work of Kiul-Gaya Doubling project in Danapur division of East Central Railway."

Ref: (i) NIT No: IRCON/2067/KG/FBW/Tender/2022/01 Dt: 22.09.2022
(ii) Technical bid opened on: 18.10.2022 & Financial bid opened on: 14.11.2022.

With reference to the above, this to inform you that your offer for the above captioned work has been accepted by the competent authority at a total contract value of Rs. 1,54,72,987.28 (INR One Crore Fifty Four Lakh Seventy Two Thousand Nine Hundred and Eighty Seven and Paise Twenty Eight Only) inclusive of GST as per BOQ items attached at Annexure-1, on the following terms and conditions as stipulated in the tender document and as given below.

1. The Contractor shall be expected to mobilize to the site of works and commence execution of works within 15 days from the date of issue of Letter of Acceptance (LOA).
2. The work shall be completed within 18 (Eighteen) months from the date of issue of Letter of Acceptance (LOA).
3. The payment shall be made by IRCON to you as per the clause of tender.
4. The above rate is inclusive of all cost of materials, transportation & royalty, octroi, GST and other taxes imposed by Central/State Govt. and local bodies including incidental charges.

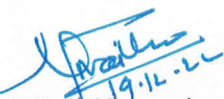


पंजिकृत कार्यालय : सी-4, डिस्ट्रीक्ट सेन्टर, साकेत, नई दिल्ली 110017, भारत
Registered Office : C-4 District Centre, Saket, New Delhi - 110017 (INDIA)
Tel.: +91-11-29565666 Fax : +91-11-26854000 : E-mail : info@ircon.org : Web. : www.ircon.org
CIN : L45203DL1976GO1008171



5. You are requested to submit a performance guarantee for an amount of 3% (i.e. Rs 4,64,190/-) of the contract value (i.e. Rs. 1,54,72,987.28) within 21 days (as per cl. 15 of SCC).
6. The aforesaid offer is based on your acceptance to all conditions of the above tender without any deviations.
7. You have to submit insurance policy as per clause 11 of SCC.
8. You will enter into and execute the contract agreement within 28 days from the date of issue of LOA in terms of Para 17.2 of special condition of contract. You are also requested to arrange stamp duty paper of requisite value as per the prevailing laws of signing of the contract agreement.
9. All other terms and conditions shall be as per tender documents and corrigendum's which is an integral part of this contract and shall be binding on you.
10. This letter will constitute a legal and binding contract between Ircon International Limited and M/s Rahee Infratech Limited, Kemwell Manor, 5th floor, 10-D-2 Ho-Chi-Minh Sarani, Kolkata-700071, till such time the contract agreement is signed.
11. The Letter of Acceptance (LOA) is issued in two copies marked "ORIGINAL" & "DUPLICATE" with an advice to return the "ORIGINAL" duly signed and stamped as a token of your acceptance.
12. For further instructions, please contact to the office of the undersigned at Sone Bhawan, Patna.
13. Registration under Railway Shramik Kalyan Portal must be submitted along with the duly signed and stamped LOA.

For and On Behalf of
IRCON International Limited


19.12.22

(Niraj Kumar)
Chief General Manager/Project Head

Copy to:-

1. PD/Patna, for kind information please.
2. AGM/Civil/KG, for information and necessary action.
3. JGM/Fin/KG, for information and necessary action.
4. JGM/Civil/KG, for information and necessary action.
5. DGM/Track/KG, for information and necessary action.



BOQ						
Name of Work: Name of Work: "Execution of Work for Flash Butt Welding of 60 Kg (90 UTS, R-260) (New/S.H.) (SR/SWR/LWR) Rails at site with firm's own Mobile Flash Butt Welding Machine/Plant as per Railway's specification (Ministry of Railways Manual for Flash Butt Welding as amended up to date) for converting Single Rail to SWR/LWR in Sheikhpura-Warisaliganj and Warisaliganj-Tilaiya Section including Kasichak, Warisaliganj, Nawada & Tilaiya Yards, in connection with track linking work of Kiul-Gaya Doubling project in Danapur division of East Central Railway."						
SCHEDULE- A						
Sl.No	Description	Unit	Rate	Quantity	Amount	
1	In situ Flash Butt Welding of all type of 20 rail panels [60 Kg, 90 UTS, R-260 New/in service] at site using contractor's own Mobile Flash Butt Welding Plant on cess or on ground or on specially made platforms by the side of the existing track/in yards on non-running lines etc. with/without traffic block conforming to RDSO's manual for Flash Butt welding of rails revised- January-2012 with latest correction slip issued upto date of closing of tender and testing of welded joints as per Indian Railway's manual for ultrasonic testing of welds. Ultrasonic testing of welding to be done by separate agency having valid QAP approved by RDSO, available in track design directorate for USFD testing to be fixed by the contractor. The quoted rate shall be inclusive of all necessary labour, materials, consumables,accessories, tools and plants, other equipments, machinery, incidental charges, royalty, GST, toll tax, or any other taxes and duties as applicable etc. shall also include all charges for Pre straightening, matching all ends, aligning/positioning and post welding operation including striping,grinding, finishing of joints, post straightening of joints etc. done at temporary welding depot. The quoted rate shall also be inclusive of all charges of carrying out madatory tests required for quality control of welds as said in the above said manual and in the special conditions of the contract all complete as per the directives of Engineer-in-Charge. The rate also includes all necessary lifting, pulling, handling of 20 rail panels, adjustment of welding gap as required, loosening/ tightening/ removal/ re-fixing of fittings and fastenings, mobilization of Flash Butt welding plant, all lead and lift etc. complete as per the directives of Engineer-in-Charge. A post straightening machine shall be installed at suitable distance from the welding machine for straightening of the joints if required to achieve required geometrical tolerances in vertical/lateral alignment. Note:- The cut rails, scrap materials recoverable fittings or similar particles received due to grinding etc, arising out of the Flash butt welding process are to be deposited at the Railway's depot as directed by the Engineer-in-Charge and nothing extra shall be paid towards tranportation charges in this regard. Cutting of rails if any shall be paid seperately under Schedule-C	Per Joint	18120.64	550	9966352.00	
2	In Situ Flash Butt Welding of all types of free rails/2 rail panels/3 rail panels (60 Kg/52 Kg, 72/90 UTS, R-260 New/in service) at site using contractor's own Mobile Flash Butt Welding Plant on cess or on ground or on specially made platforms by the side of the existing track/in yards on non-running lines etc. with/without traffic block conforming to RDSO's manual for Flash Butt welding of rails revised- January-2012 with latest correction slip issued upto date of closing of tender and testing of welded joints as per Indian Railway's manual for ultrasonic testing of welds. The quoted rate shall be inclusive of all necessary labour, materials, consumables,accessories, tools and plants, other equipments, machinery, incidental charges, royalty, GST, toll tax, or any other taxes and duties as applicable etc. shall also include all charges for Pre straightening, matching all ends, aligning/positioning and post welding operation including striping,grinding, finishing of joints, post straightening of joints etc. done at temporary welding depot. The quoted rate shall also be inclusive of all charges of carrying out madatory tests required for quality control of welds as said in the above said manual and in the special conditions of the contract all complete as per the directives of Engineer-in-Charge. The rate also includes all necessary lifting, pulling, handling of rails, adjustment of welding gap as required, loosening/ tightening/ removal/ re-fixing of fittings and fastenings, mobilization of Flash Butt welding plant, all lead and lift etc. complete as per the directives of Engineer-in-Charge. Note:- The cut rails, scrap materials recoverable fittings or similar particles received due to grinding etc, arising out of the Flash butt welding process are to be deposited at the Railway's depot as directed by the Engineer-in-Charge and nothing extra shall be paid towards tranportation charges in this regard. Cutting of rails if any shall be paid seperately under Schedule-C	Per Joint	4374.69	1000	4374690.00	
Total of Schedule-A					14341042.00	
SCHEDULE- B						
Sl.N o.	Description	Unit	Rate	Quantity	Amount	
1	Shifting of Mobile Flash butt welding plant by road from one site to another site of work (beyond minimum shifting of one block section/20 Km) within the same project on Railway account all complete as per the direction of Engineer-in-Charge. No payment shall be made for (i) Movement due to normal working, (ii) Shifting between work sites within 20 Km distance in the same project & (iii) Shifting of welding plant for maintenance and repair if required.	Kilometer	20.00	200	4,000.00	
Total of Schedule-B					4000.00	
SCHEDULE- C (Unforeseen Items not included in Schedule)						
Sl. No.	Description of Work	Units	Rate	Quantity	Rate in Words	
1	Execution of all unforeseen works covered by SOR-2001 except for works covered under other schedules of this tender	Lumpsum	1	500000.00	500000	
Total for Schedule C					500000	
GRAND TOTAL OF ALL THE SCHEDULES					14845042	
% Above Quoted					5.23%	
Quoted Amount					15621437.7	
Rebate					148450.4	
Negotiated Amount/Awarded Amount inclusive of GST					15472987.3	



Signature Not Verified

Digitally signed by HIMANSHU KUMAR
Date: 2023.05.02 16:20:11 IST
Location: eProcurement System for Central PSUs