



इरकॉन इन्टरनेशनल लिमिटेड

(भारत सरकार का उपक्रम)

IRCON INTERNATIONAL LIMITED

(A Govt. of India Undertaking)

An integrated Engineering and Construction Company



IRCON/ MECH/P&E/ACRTR/678

Date 14.10.2022

Letter of Acceptance

M/s Amar Engineers & Fabricators,
Plot No. 4, Sector-24,
Faridabad, Haryana -121005
Ph. 0129-4165651
Mob. +91 99999 07626
Email : info@amarengineers.com

Kind attn.: Mr. Gurpreet Singh

Sub: Supply, Installation and Commissioning of 02 Nos. Automated Computerized Rake Test Rig for Bondamunda Exchange yard project.

Ref: 1) Tender No. IRCON/ MECH/P&E/BNDM/ACRTR/678 dtd. 22.09.2022
2) Your offer No. AEF/09/2022/IRCON/001 dtd. 27.09.2022
3) Our letter No. IRCON/Mech/P&E/BNDM/ACRTR/678 dtd. 06.10.2022
4) Your letter No. AEF/09/2022/IRCON/001 dtd. 06.10.2022

Dear Sir,

Ircon International Ltd is pleased to inform you that competent authority has approved your offer as per the following terms & conditions: -

1. **Purchaser:** IRCON INTERNATIONAL LTD,
C-4, District Centre,
Saket, New Delhi-110017.

Contact person: Mr.S.Elankumaran, JGM/Mech., Mob. +91 9560595258 & Email: s.elankumaran@ircon.org

2. **Billing & consignee address:** IRCON INTERNATIONAL LTD.,
Bondamunda Exchange Yard Project,
3rd FLOOR, B-308, SHREE SAI RESIDENCY,
BRAHMANITARANG,,
ROURKELA, Sundargarh, Odisha,
GST No.: 21AAACI0684H3ZW
Contact person: Mr. Subbaraju, AM/Mech., Mob. +91 6281208927 & Email: vsubbaraju@ircon.org

3. **Equipment:**
Supply, Installation and Commissioning of 02 Nos. Automated Computerized Rake Test Rig along with all concomitant accessories, spares & tools etc. as per technical specification of tender for Bondamunda Exchange Yard Project.

4. **Delivery address:** Carriage and Wagon Depot BNDM, S.E
Railway, Rourkela,
Sundargarh, Odisha - 770032

5. **Price Schedule:**
Price Schedule attached as Annexure A.

6. **Order value:**
Total order value for the subject work of Supply, Installation and Commissioning of 02 Nos. Automated Computerized Rake Test Rig along with all concomitant accessories, spares & tools etc. as per technical

पंजीकृत कार्यालय : ओ-4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली - 110017, भारत
Registered Office : C-4, District Centre, Saket, New Delhi - 110017, INDIA
Tel. : +91-11-29565666 Fax : +91-11-26954000, 26922000 | E-mail : info@ircon.org Web : www.ircon.org
CIN : L45203DL1976GOI008171

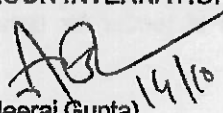


specification of tender for Bondamunda Exchange Yard Project as per attached Price Schedule is ₹26,19,600/- (Rupees Twenty-Six Lakhs Nineteen Thousand Six hundred only) including taxes & duties.

7. **Payment terms:**
75% of supply portion basic cost (Schedule A) & 100% taxes and duties shall be released after receipt of material at site on submission invoice as per clause no. 15 of SCC. 15% of supply portion cost of equipment shall be released on issue of JCN. Balance 10% shall be released on issue of PTC & FAT, subject to submission of warranty BG.
8. **Delivery period:** The delivery period is 06 months from issue of this LOA.
9. **Commissioning period:**
The equipment shall be commissioned within 30 days of receipt of machine at site.
10. **Performance bank Guarantee:**
Performance Guarantee (PG) in the form of irrevocable bank guarantee (PBG) from any Scheduled Bank in India for an amount of 03% (three percent) of the contract value i.e ₹ 78,600/- with the validity of 07 months should be submitted within 07 days from the date of issue of this LOA.
11. **Warranty bank Guarantee:**
Warranty Guarantee (W.G.) in the form of irrevocable bank guarantee (WBG) from any Scheduled Bank in India for an amount of 10% (three percent) of the contract value i.e ₹2,61,960/- with the validity of 24 months should be submitted immediately after commissioning of equipment.
12. Purchase order will be issued within 10 days from the date of receipt of after PBG & SFMS confirmation through bank.
13. In case of any conflict between the clauses given above and tender no. IRCON/ MECH/P&E/BNDM/ACRTR/678 dtd. 22.09.2022, the above shall hold good.
14. It may be noted that this Letter of Acceptance constitutes a binding agreement between M/s Amar Engineers & Fabricators, Faridabad and Ircon International Ltd., till such time the formal contract agreement is signed.
15. In term of GCC clause no. 12.5 of tender document, you will enter into and execute the Contract Agreement within 28 days from the date of issue of this LOA with CGM/Mechanical, Ircon International Limited. You are requested to arrange the stamp paper of requisite value as per the prevailing laws for signing of the agreement.
16. Terms & Conditions mentioned in SCC & GCC form an integral part of this letter of Acceptance.
17. This LOA is being issued to you in duplicate. You are requested to return the duplicate copy of this LOA duly signed and stamped on each page as a token of your acceptance.

Yours faithfully,

For on behalf of
IRCON INTERNATIONAL LTD


(Neeraj Gupta)
CGM/Mech.

Encl: 1) Price Schedule Annexure A
2) PBG format.



Annexure A

PRICE SCHEDULE (BOQ)

(Supply, installation & commissioning of 02 Nos. Automated Computerized Rake Test Rig for BNDM Project.)

Sl.	Description (Schedule A)	Qty.	Rate (₹)	Amount (₹)
1.1	Ex works Cost of M&P as per technical specifications	2	10,70,000	21,40,000
1.2	Cost of concomitant accessories	2	-	-
1.3	Cost of maintenance spares	2	-	-
1.4	Cost of Tools & Tackles , if any	2	-	-
2	Cost for providing other material as per technical specifications	2	-	-
3	Cost for loading/ unloading, handling charges, inland transportation, transit insurance up to project site at Bondamunda, Odisha.	2	40,000	80,000
4	IGST or CGST/SGST	2	1,99,800	3,99,600
5	Total Schedule A (1 to 4)	4	13,09,800	26,19,600
	Schedule B			
1	Cost of Civil Works, if any	2	0	Nil
2	Cost of Installation & commissioning charges	2	0	Nil
3	Cost of Training Charges, if any	2	0	Nil
4	IGST or CGST/SGST	2	0	Nil
5	TOTAL Schedule B (1 to 4)		0	Nil
Total Ordered value Schedule (A+B)				26,19,600
Rupees Twenty-Six Lakhs Nineteen Thousand Six hundred only				



Handwritten signature
14/10

(to be executed on a non-judicial stamp paper of Rs. 100 only)

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

TO,

IRCON International Limited

Name & Address of Project.

(Acting through (Project In-charge) & (Address of the Project)

WHEREAS [name and address of Contractor] (hereinafter called "the contractor") has undertaken, in pursuance of Contract No. Dated..... to execute the work of (hereinafter called "the contract");

AND WHEREAS it has been stipulated by you in the said Contract that the contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein as performance security for compliance with his obligations in accordance with the contract;

AND WHEREAS we have agreed to give the contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up to a total of _____ [amount of Guarantee], _____ [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we unconditionally agree and undertake to pay you, without any demur or protest, at once, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of Guarantee] as mentioned in demand letter without requiring you to prove or to show grounds or reasons for your such demand for the sum specified therein, in the first letter of invocation.

We hereby waive the necessity of your demanding the said amount under Bank Guarantee from the contractor before presenting us with the demand.

Signature Not Verified

Digitally signed by DHARAMBIR BRAHMA
Date: 2023.05.03 12:35:46 IST
Location: eProcurement System for
Central PSUs