



इरकॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)



IRCON INTERNATIONAL LIMITED

(A Government of India Undertaking)

Ministry of Railways

An Integrated Engineering and Construction Company

Project Office: 1/7/2 Vaishnav Nagri, Nr. Ayappa Temple, Atul-Parnera Road, Dist. Valsad – 396 001

Email: ircon.3018@ircon.org

No. IRCON/3018/DFCCTP12/Infra Works/SS2B-V/08-451/8963

Date: 03.11.2022

To,
M/s Abhay B Jadhav,
Flat no. 9, 2nd Floor, Radhe Krishna apt.,
Masoli, Dahanu Road(W), Tal. Dahanu
District-Palghar-401602,
Email: jabhay9911@gmail.com
(Contact person: Mr. Abhay B Jadhav/Proprietor
Mb. 91-7028054326).

Sub: Construction of civil works up to formation for double line railway involving formation in embankments/cuttings, blanketing, minor bridges & RUBs (excluding those already awarded to other contractors) Retaining walls, Drains, Ground Improvement works, relocation of existing roads etc. in different stretches covering package SS2B, from DFC Ch.151.023 to 162.600 (such as from DFC Ch.155.250 to 155.780, Ch.156.200 to Ch 156.920) in connection with construction of Western Dedicated Freight Corridor, Phase II (Vaitarana – Sachin Section) for sub packages SS2B-V in Maharashtra State: **Letter of Acceptance.**

Ref: i) e-Tender No: IRCON/3018/DFCCIL-CTP12/e-Tender/Infra Works/SS2B-V/08-451 Dated 11.10.2022
ii) Tender Opened on Dated 22.10.2022

Dear Sir,

- 1) We are pleased to inform you that M/s Ircan International Limited has accepted your offer for the above subject work for a total amount of Rs. 9,06,50,400/- (Nine Crore, Six Lacs, Fifty Thousand, Four Hundred only) including GST @ 18% and other applicable taxes except labour cess as per the Bill of Quantities as Annexure –A.
- 2) This letter of acceptance shall constitute a legal and binding contract between M/s Ircan International Limited and M/s Abhay B Jadhav till such time the Contract Agreement is



signed. You shall enter into and execute the contract agreement within 28 days from the date of issue of this letter of acceptance at the office of undersigned. You are requested to arrange the stamp duty papers of requisite value as per the prevailing laws for signing of contract agreement in terms of clause 12.5 of General condition of contract.

- 3) You are requested to submit the Performance security of Rs. 27,19,600/- (3% of Contract value) initially valid up to stipulated date of completion plus 60 days, as per clause 8.0 of General Condition of Contract. The Performance Security shall be submitted within 21 days from the date of issue of Letter of Acceptance (LOA).
- 4) In case of Performance Security submitted in BG form same shall be issued as per the format enclosed at Annexure –B in the favour of M/s IRCON INTERNATIONAL LIMITED by using Structural Financial Messaging System platform (SFMS) of the bank. The details required for BG Confirmation through SFMS platform is as under:-

a)	Name of the Bank & Branch Address of the M/s IRCON INTERNATIONAL LIMITED, DFC-CTP-12 Project, Mumbai.	BANK OF INDIA, Valsad Branch, GF, Shri Dixit Failai, Anavil, Panchwadi, Mota Bazaar, Dixit Maholla, Valsad, Gujarat- 396001
b)	IFSC Code of the Branch mentioned	BKID0002900
c)	Email id of the project	ircon.3018@ircon.org

- 5) The Letter of Acceptance shall also be treated as Work Order and no separate work order will be issued.
- 6) The work shall be commenced immediately on receipt of this letter and entire work shall be completed in all respect within 04 (Four) Months in accordance with clause no. 12.0 of a special condition of contract.
- 7) You are advised to submit Program of Work in accordance with clause 21.0 of Special Condition of Contract within 15 days from the date of issue of this LOA.
- 8) All the documents that are submitted/ exchanged during tender process have to be referred at all times for clear understanding/ Interpretations of the contract conditions. Any deviation / conditions quoted by you, except those specifically mentioned in this LOA, stands deleted.
- 9) You are requested to take insurance coverage as per para 10.0 of special condition of contract.
- 10) You are advised to register with Shramik Kalyan Portal and follow labour laws as per contract. The compliances information shall be submitted to the office of General Manager on regular basis.

11) You are advised to submit GST number.

12) The LOA is issued in duplicate. You are requested to return a signed, stamped & acceptance copy of LOA as a token of receipt and unconditional acceptance of this Letter of Acceptance. All other terms and conditions contained in the e-tender no. IRCON/3018/DFCCIL-CTP12/e-Tender/Infra Works/SS2B-V/08-451 Dated 11.10.2022 shall form an integral part of the contract.

Thanking you,

Yours faithfully
For and on behalf of
Ircon International Limited

**YASH
GOYAL**

Digitally signed by
YASH GOYAL
Date: 2022.11.03
20:02:17 +05'30'

(Yash Goyal)
GM/PH/SS2

Encl.: - As Above

Copy to:-

- i) PD/Mumbai: for kind information.
- ii) GM/Valsad
- iii) AGM/Finance
- iv) JGM/Civil/Dahanu

GSTIN for Maharashtra: 27AAACI0684H1ZM

Annexure A

Name of Work: "Construction of civil works up to formation for double line railway involving formation in embankments/cuttings, blanketing, minor bridges & RUBS (excluding those already awarded to other contractors) Retaining walls, Drains, Ground Improvement works, relocation of existing roads etc. in different stretches covering package SS2B, from DFC Ch.151.023 to 162.600 (such as from DFC Ch.155.250 to 155.780, Ch.156.200 to Ch 156.920) in connection with construction of Western Dedicated Freight Corridor, Phase II (Vaitarana – Sachin Section) for sub packages SS2B-V in Maharashtra State".

e-Tender No: IRCON/3018/DFCCIL-CTP12/e-Tender/Infra Works/SS2B-V/08-451 Dated 11.10.2022.

Name of the Company : M/s Abhay B Jadhav

Bill of Quantity

Sl. No.	Item Description	Quantity	Units	Rate in Rs. P	AMOUNT in Rs. P
1	2	3	4	5	6
1	SCHEDULE A - EARTHWORK:				
2	General site clearance within the R.O.W up to the extent of embankment plus 1m on either side of all vegetation, trees, shrubs, under growth and debris including grubbing uproots including necessary backfilling of pits to required compaction as per Technical Specification and disposal of surplus materials to the contractor's own dumping ground or as directed.	5,000.00	Sqm	8.07	40,350.00
3	Earthwork in excavation by mechanical means including dressing of the section to the required grade and camber with side slopes as per technical specification, design criteria, standards and as directed by Engineer with all leads and Lifts etc. in complete.				
3.1	All types of soil (including rock not requiring blasting)	1,000.00	Cum	66.17	66,170.00
3.2	Hard rock (using control blasting method or other approved method)	50.00	Cum	861.76	43,088.00
4	Disposal of surplus earth/unsuitable material to the contractor's own dumping site or as directed by Engineer in Charge. The rate shall include all lead, lifts, ascend, descend, transportation, labour, taxes, cost of land (if any) etc all complete	1,000.00	Cum	32.27	32,270.00
5	Construction of embankment by mechanical means with approved material to final designed cross section and levels as shown in the drawings and as per technical specification with all leads & lifts, dressing, compaction etc. as directed by the Engineer in Charge all complete. The rate shall include any extra quantity of fill to top up the embankment due to settlement.				
5.1	With suitable material imported from outside source - contractor own earth.	90,000.00	Cum	484.14	4,35,72,600.00
6	Supplying, spreading, grading, compacting etc. SUBGRADE layer on top of embankment with contractor's own material, labour, machinery etc. The rate includes cost of all materials, lead, lift, ascend, descend, mixing, loading transportation, unloading, compacting, taxes, royalty etc complete.	20,000.00	Cum	647.12	1,29,42,400.00

Sl. No.	Item Description	Quantity	Units	Rate in Rs. P	AMOUNT in Rs. P
7	Supply and laying Vegetative Turfing from approved source including surface preparation, soiling, pegging, maintenance for the whole contract duration etc. all incomplete at all cuts lopes, fills lopes and other locations as shown in the drawing or as directed by Engineer in Charge.	30,000.00	Sqm	36.31	10,89,300.00
8	Fill with approved material cohesive non swelling soil to original ground level and above. The rate is inclusive of spreading, grading, compacting with all leads & lfts etc. all in complete as per technical specification or as directed by Engineer in Charge.	1,000.00	Cum	656.81	6,56,810.00
9	Supply and Fixing of plastic delineators of 1.0 meter height fixed on a concrete post of 1.8 meter height properly embedded in concrete 0.6 meter below ground with cc at an interval of 3.0 meter center to centre all along the alignment running parallel to IR at a distance of 6.5 meter from the nearest Up Line of IR track. The delineators to be maintained through out the contract period. The payment of 75% will be made after fixing delineators to the satisfaction of Engineer and the balance 25% will be made after finalization of contract period after maintenance of delineators to the satisfaction of Engineer during the contract period.	500.00	Track Meter	129.11	64,555.00
10	SCHEDULE B - BLANKETING				
11	Supplying, spreading, grading, compacting etc. all in complete for BLANKETING LAYER with contractor's own material, labour, machinery etc. The rate includes cost of all materials, lead, lift, ascend, descend, mixing, loading, transportation, unloading, compacting, taxes, royalty etc complete.	11,000.00	Cum	1,161.91	1,27,81,010.00
12	230/300mm thick graded stone pitching in flooring, embankment slopes and bridge approaches etc including the cost of supply of all materials, labour, lead, lift, tools, plants, crossing of tracks and the like as per drawing and technical specification as directed by Engineer.	500.00	Cum	1,994.00	9,97,000.00
13	SCHEDULE C- MISCELLANEOUS WORKS				
14	Any other items as per western railway Standard Schedule of Rates (USSOR 2019)	1.00	Lum Sum	13,90,000.00	13,90,000.00
Sub Total in Figures					7,36,75,553.00
			Excess (+)	23.04%	1,69,74,847.00
	Grand Total in INR (Incl. GST@18%)				9,06,50,400.00
In Words		INR Nine Crore Six Lakh Fifty Thousand Four Hundred Only			

YASH
GOYAL

Digitally signed
 by YASH GOYAL
 Date: 2022.11.03
 20:03:12 +05'30'

ANNEXURE-B

(to be executed on a non-judicial stamp paper of requisite value)

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To

IRCON INTERNATIONAL LIMITED,

[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 "then 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 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 from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid upto _____ (a date 60 days from the date of completion of the work).

We, the _____ Bank further agree that this guarantee shall be invocable at our place of business at Valsad/Project HQ (indicate detail address of branch with Code No.). * The branch at Valsad/Project HQ is being advised accordingly.

This Bank Guarantee shall be operative only if it is accompanied by a separate advice sent by _____ (Name of issuing Bank, with address) on _____

(Name of Employer's Bank, with address) IFSC Code _____ through Structured Financial Messaging System (SFMS) and authenticated by the Employer's bank.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank:

Address:

Date:

*The Bank should indicate detailed address of Valsad/Project HQ branch along with its Code No.

Signature Not Verified

Digitally signed by SHACHISH KUMAR SINHA
Date: 2023.03.15 13:44:03 IST
Location: eProcurement System for Central PSUs