



IRCON INTERNATIONAL LIMITED



(A Govt. of India Undertaking)

An integrated Engineering and Construction Company

NO. IRCON/2053/SHM/ELECT/LT Cable/95/EEP/25481/450 Dated: 21.01.2023

M/s Electrical Engineering Project,
3A, Pollock Street, Room No. 15,
Kolkata-700001, West Bengal (India)

(LETTER OF ACCEPTANCE/LOA)

Dear Sir,

Sub: Supply of 1.1 KV grade XLPE insulated, PVC sheathed (extruded), armoured, Al or Cu conductor cables confirming to IS 7098 (Part-1) 1988 at Shalimar Station under Shalimar Station Development Project of South Eastern Railway.

Ref: 1) E-Tender No.IRCON/2053/SHM/TN/ELECT/LT Cable/95 dated 27.12.2022
2) Your online submitted offer Bid ID 509563 dated 10.01.2023.
3) Technical and Financial bid opened on 18.01.2023.

1. With reference to the above, we are pleased to inform you that your unconditional offer, submitted in the tender as referred at Sl. No.2, has been accepted for a total value of **Rs. 77,51,519.72** (Rupees Seventy Seven Lakhs Fifty One Thousand Five Hundred Nineteen and Paisa Seventy Two only) inclusive of all charges and as per conditions stipulated in the tender.
2. **Scope of work:** The scope of works shall, inter-alia, include the following but not be limited to:
 - 2.1 The scope of work includes "Supply of 1.1 KV grade XLPE insulated, PVC sheathed (extruded), armoured, Al or Cu conductor cables confirming to IS 7098 (Part-1) 1988 at Shalimar Station under Shalimar Station Development Project of South Eastern Railway" as mentioned in the attached BOQ for the Station Development Project at Shalimar Station to be taken up under the development of Shalimar Station as mentioned in clause 1.0 of NIT shall be broadly, but not limited to the following:
 - 2.1.1 All works shall be carried out as per specification and standards enclosed at Specification and standards of the tender document.
 - 2.1.2 Manufacture in line with technical specification, GTP, type test, inspection and delivery of 4 core 4 sqmm, 4 core 95 sqmm, 4 core 120 sqmm, 4 core 150 sqmm and 4 core 185 sqmm Copper /Aluminium cable as per requirement specified and in accordance with the standards. All the material and accessories offered shall be in full technical conformity with the brief Particular Specifications.
 - 2.1.3 Inspection of Material before dispatch.
 - 2.1.4 Supply of the cables at Shalimar Station site.

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Regional Office (East): 378, PrantikPally, Kasba, Kolkata-700107

EPBX: (033) 4603 6269, E-mail: ro.kolkata@ircon.org

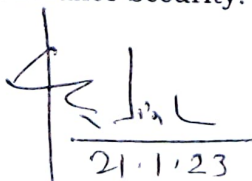
Registered Office: C-4, District Centre, Saket, New Delhi-110017, INDIA

Tel.: +91-11-29565666, FAX: +91-11-26854000, 26522000 E-mail: info@ircon.org Web: www.ircon.org CIN - L45203DL1976GOI008171



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3. **Bill of Quantities:** The Bill of Quantities (BOQ) for the work is enclosed in **Annexure-A**. The rates quoted include royalty, taxes, GST and other levies payable as per rule. The statutory deductions (TDS), as per applicable rules, shall be made by IRCON from the contractor payments.
4. **Contract Document:** All the documents of the Tender digitally signed by you & further correspondences related to this tender along with this LOA on unconditional acceptance, including South Eastern Railway's **General Condition of Contract, April-2022** amended upto the date of issue of NIT i.e.27.12.2022, will form an integral part of the contract.
5. **Completion Period:** The works covered under the subject Contract shall be completed within **30 (Thirty) days** from the date of this LOA. Time is the essence of the contract and therefore, the given time schedule shall be strictly adhered to.
6. **Submission of detailed Programme:** Immediately on acceptance of the tender i.e. this letter and before the work is commenced, a detailed Programme for each major element of work should be submitted by you in MS Project/Primavera, for approval of the Project Consultant. The construction Programme shall show the general methods, arrangements, order and timing for all the significant activities in the works identifying the critical path for the work clearly, along with monthly cash flow. The Programme shall clearly indicate the time required for the preliminaries before starting the work. The program should be such that it meets the Key Dates & the Works Area Hand-over Dates.
7. **Payment:** Payment for the subject contract shall be made as per Clause 15 of the Special Conditions of the Contract.
8. **Retention Money:** In terms of Para 16.3 of Special condition of contract, Retention money shall be recovered from on account/final bills @ 10% of gross value of each bill after adjusting Earnest Money Deposit (EMD) amount till the amount so recovered including EMD adds upto 5% of the contract value of the work. No interest shall be payable to the contractor on amount retained in cash towards retention money. The Retention Money shall be released after acceptance of the final bill by IRCON and after the expiry of defect liability period of six months from the successful completion of the work in terms of Para 9.0 (Completion period) of Special Conditions of Contract.
9. **Performance Security:** As per Para 16.1 of Special Conditions of Contract, you are required to furnish a Performance Security within 21 days after the issue of LOA in the form of irrevocable bank guarantee on the Performa annexed as Annexure -II of General Conditions of Contract in the Tender Document from any Scheduled Bank or in the form of Fixed Deposit Receipt (FDR) from a scheduled bank endorsed in favour of the Employer for an amount of 3% (three percent) of the Contract value i.e.**Rs.2,32,546.00** (Rupees Two Lakhs Thirty Two Thousand Five Hundred Forty Six) only. No payment under the contract shall be made until receipt of the said Performance Security.


21.1.23

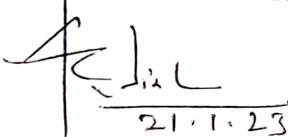
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10. **Contract Agreement**: This Letter of Acceptance shall be treated as Work Order for the purpose of commencement of work and it shall remain operative till the formal agreement is executed. As per Clause 12.0 of Special Conditions of Contract in the tender, the Contract Agreement is to be executed within 28 days from the date of issue of this LOA. The stamp papers of the requisite value as per the prevailing laws shall be provided by you at your own cost. You are therefore, requested to attend this office for executing the agreement as early as possible.
11. **Contact officials**: You are advised to contact Sh. S. K. Sarkar, Addl. General Manager/Civil & Sh. Isahaq Ahmad, Dy. General Manager/Electrical from IRCON and Sh. K. K. Ghosh, Resident Engineer from STUP Consultants Pvt. Ltd. at their Project Offices at Shalimar Station area for further instructions in connection with commencement of work immediately.
12. **Acceptance of LOA**: This Letter of Acceptance (LOA) is being sent to you in duplicate, out of which, one copy marked as "**Contractor's Acceptance Copy**" may please be returned duly signed and stamped on each page in token of your unconditional acceptance within 7 (seven) days from the date of receipt.

Thanking you,

Yours faithfully,
For and on behalf of
IRCON INTERNATIONAL LTD.



Encl: As above.

(A. K. SINHA)
Chief GENERAL MANAGER/EAST

Copy for information and necessary action to:

- 1) Sh. S. K. Sarkar, Addl. General Manager/Civil, Sh. Isahaq Ahmad, Dy. General Manager/Electrical & Sh. Dilip Kumar, Dy. Manager/Finance, IRCON/Kolkata.
- 2) Sh. K. K. Ghosh, Resident Engineer, M/s Stup Consultants Pvt. Ltd., Shalimar.

SHALIMAR STATION DEVELOPMENT PROJECT

BILL OF QUANTITY

Name of Work: Supply of 1.1 KV grade XLPE insulated, PVC sheathed (extruded), armoured, Al or Cu conductor cables confirming to IS 7098 (Part-1) 1988 at Shalimar Station under Shalimar Station Development

Sr. No.	Description	Unit	Qty	Rate including GST@18%	Amount (Rs)
1	1.1 KV power cables				
	Supply of 1.1 KV grade XLPE insulated, PVC sheathed (extruded), armoured, Al or Cu conductor cables confirming to IS 7098 (Part-1) 1988 of following sizes:				
1.1	4x4 sqmm Cu, Armoured	Rm	2,015.00	533.36	10,74,720.40
1.2	4x95 sqmm Al, Armoured	Rm	550.00	749.30	4,12,115.00
1.3	4x120 sqmm Al, Armoured	Rm	2,070.00	931.02	19,27,211.40
1.4	4x150 sqmm Al, Armoured	Rm	2,780.00	1,109.20	30,83,576.00
1.5	4x185 sqmm Al, Armoured	Rm	900.00	1,401.84	12,61,656.00
Sub Total (Rs.)					77,59,279.00
Tender Quoted Percentage (0.1% Below)					(7,759.28)
Total (Rs.)					77,51,519.72

For L1
CCM/c

For L1
CCM/c

Signature Not Verified

Digitally signed by SANKAR
KUMAR SARKAR
Date: 2023.01.25 13:39:42 IST
Location: eProcurement
System for Central PSUs