



इस्कॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED



(A Govt. of India Undertaking)

An Integrated Engineering and Construction Company

परियोजना कार्यालय :

कटनी ग्रेड सेपरेटर बायपास लाईन परियोजना
तीसरी मंजिल, मारुती सुजुकी शोरूम के उपर
झिंझरी पुलिस चौकी के पास,
एन. एच. 7, जबलपुर रोड, कटनी-483501 (म.प्र.)
ई-मेल - katnigs.2074@ircon.org
फोन / फैक्स : 07622-262369

Project Office :

Katni Grade Separator Bypass Line Project,
3rd Floor, Above Maruti Suzuki Showroom,
Near Jhinhari Police Chowki,
NH-7, Jabalpur Road, Katni 483 501(M.P.)
email - katnigs.2074@ircon.org
Phone /Fax : 07622-262369

Duplicate

No.: IRCON/2074/Katni-GS/Tender/H-Beam/318/2934

Date: 01.06.2023

To,

M/s Eastern Hardware Mart,
135A, B.R.B BASU ROAD (CANNING STREET),
1st FLOOR, KOLKATA-700001,
TEL. (91-33) 2242-3341, 4001-0572, 4008-7819
E-mail: esternhardware1983@gmail.com &
easternhardware12@gmail.com

(Letter of Acceptance)

Sub: Letter of Acceptance for the work of "Manufacturing, Supplying, Transportation, Fitting & Fixing of H-Beam Sleepers and track linking including all fittings on open web girder/major bridges (RDSO Span Size: 45.7m, 61.0m, 76.2m & 91.4m) in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh."

Ref: 1. IRCON/2074/Katni-GS/Tender/H-Beam/318 Date: 07.02.2023

2. Your technical e-Bid opened on 06.03.2023

3. Your offer vide Rate sheet of Financial Bid, opened on 12.05.2023

1. Your offer at (+) 9.20 % above the estimated cost for the work "Manufacturing, Supplying, Transportation, Fitting & Fixing of H-Beam Sleepers and track linking including all fittings on open web girder/major bridges (RDSO Span Size: 45.7m, 61.0m, 76.2m & 91.4m) in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh". submitted vide references above, has been accepts by the competent authority of Ircan International Limited at a total cost of Rs. 3,45,08,528.22/- (Three Crore Forty-Five Lakhs Eight Thousand Five Hundred Twenty-Eight and Twenty Two paisa only) inclusive of 18% GST and all other taxes, duties, etc., are inclusive in the rates of items/schedules as per Annexure "A" (attached herewith) to this letter and terms & conditions, incorporating all the corrigendum's issued to the tender documents.
2. In terms of para 14.1 of Special Condition of Contract, you are requested to submit a Performance Guarantee (P.G) in the form of irrevocable bank guarantee on the Performa annexed as Annexure-II of the tender document from any Scheduled Bank for an amount of 3% (Three percent) of the contract value i.e., Rs. 10,35,254/- (Ten Lakh Thirty-Five Thousand Two Hundred Fifty-Four Rupees and zero paisa only). In terms of clause 14.1 (ii)- Submit a performance Guarantee (PG) within 21 (Twenty-One) days from the date of issue of Letter of Acceptance (LOA), but before signing the contract agreement.
3. The entire work is required to be completed within 04 (four) months from the date of issue of this letter of acceptance.

पंजीकृत कार्यालय : सी-4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली - 110017, भारत

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

Tel.: +91-11-29565666, Fax : +91-26854000, 26522000, E-mail : info@ircon.org, Web : www.iron.org

CIN-L45203DL1976GOI008171



4. In terms of clause 14.2 (Retention Money) of Special Condition of Contract (Part-I).
 - 4.1 Retention money for all contracts shall be recovered from on account/ final bills of the contractor @ 10% of gross value of each bill, till the amount so recovered including EMD amount adds unto 5% of the contract value of the work.
 - 4.2 No interest shall be payable to the Contractor on the amount retained in cash towards retention money.
5. Your kind attention is invited to the provision of clause 22.0 of Special Condition of Contract. You are required to submit/comply the following:
 - 5.1 In terms of clause 22.1, a programme for completion of work to be submitted to the Engineer-in charge for his approval within 15 days from the date of receipt of letter of acceptance considering completion period as indicated in appendix to tender. Programme so submitted and agreed by IRCON will become part of the contract agreement (For details refer to para 22.1 of Special Condition of Contract).
 - 5.2 In terms of clause 22.2, Key Date & Milestones for completion of work to be submitted to the Engineer-in charge for his approval within 15 days of award of contract. These shall be incorporated in the Contract Agreement after approval by the Engineer in charge.
 - 5.3 In terms of clause No. 22.3: within 15 days of award of contract, the contractor shall also submit resource deployment program i.e., key personnel, manpower, plant & Machinery and Other resources deployment program. These shall be incorporated in the Contract agreement after approval by Engineer- in- charge.
 - 5.4 In terms of clause No. 22.4: within 15 days of award of contract, the contractor shall also submit cash flow statement and cumulative monthly progress plan (in the form of S curve). These shall be incorporated in the Contract agreement after approval by Engineer- in- charge.
 - 5.5 In term of clause 22.5: Within 18 days of award of contract, the Contractor shall submit to IRCON Method statement for various activities and Quality Assurance Plan (QAP) and start the work after their approval
 - 5.6 In terms of clause No. 22.6: Within 15 days of award of contract, the contractor shall also submit to IRCON, 'Organization in the project with the C.V of the key staff to be deployed at the project site.
 - 5.7 In terms of clause No. 22.7: Within 21 days of the award of the contract, the contractor should start the work and complete the work in all respect within agreed time schedule as approved by IRCON.
6. You are requested to attend this office for signing of the Contract Agreement within 28 days after issue of this letter as per clause no, 18.5 of Special Condition of Contract.
7. All other terms and conditions shall be as per Tender Documents and Corrigendum's, which shall form an integral part of this contract and shall be binding on you. Your letter at reference above shall form part of the Contract



11/06/2023

Agreement. This letter of acceptance, along with your submitted offer, shall constitute a binding contract between you and Ircon International Limited, till a formal agreement is drawn and executed.

8. This Letter of Acceptance is being issued in duplicate and you are requested to return one copy of this Letter of Acceptance duly accepted, signed & stamped on each page by your authorized representative.
9. You are advised to mobilize the resources to commence the work. You are requested to contact Addl. General Manager/C/IRCON for further instructions at the following address:

3rd Floor Above Maruti Suzuki Showroom, Near Jhinhari Police Chowki, NH-7,
Jabalpur Road, Katni – 483501 (M.P.)

Kindly acknowledge the receipt of this letter.

Thanking you.

Encl.:

1. Rate Sheet Quoted by Bidder
2. BOQ


(Dharmendra K. Pandey) IRSE
Addl. General Manager/C/PH
Katni Grade Separator Project

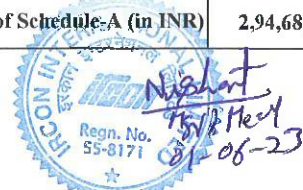
Copy to: 1. CGM/W-II/IRCON for kind information
2. GM/Fin., KGS for information and n.a.

Estimate for Manufacturing, Supplying, transportation, Fitting & Fixing of H-Beam Sleepers and track linking including all fittings on major bridges/ Rail over Rail Bridge for UP grader Separator (Span size: 45.7, 61.0, 76.2 & 91.5) in connection with Katni Grade Separator Project, Katni.

BOQ		
SN	Description of Schedules	Estimated Cost incl GST
1	Schedule-A: Supply of Sleepers , Fittings and linking items - SOR	2,94,68,466.32
2	Schedule-B:Non SOR items -	1,32,750.00
3	Schedule-C: Unforeseen activities	20,00,000.00
	Total Amount with GST @ 18%	3,16,01,216.32
	Agency Quoted rate	(+) 9.20 % above
	Total Quoted amount (Rs.) incl GST @ 18%	3,45,08,528.22



Bill of Quantity						
Estimate for Manufacturing, Supplying, transportation, Fitting & Fixing of H-Beam Sleepers and track linking including all fittings on major bridges/ Rail over Rail Bridge for UP grader Separator (Span size: 45.7, 61.0, 76.2 & 91.5) in connection with Katni Grade Separator Project, Katni.						
Sl. No.	SOR	Description	Unit	Qty.	Rate	Amount (Rs.)
Schedule-A: Supply of Sleepers , Fittings and linking items - SOR						
1	USSOR 2019 191240	Fabrication & supply of Galvanized H-beam Sleepers made out of the materials confirming to IS 2062 of standard Rolled sections as per approved drawing Nos RDSO/B/1636/4/R,5&9 complete and as directed by Engineer-in-charge. NOTE: Cost of steel fittings and GRSP shall be paid separately.	MT	142	1,35,097.96	1,91,83,910.32
2	USSOR 2019 201100	Supplying of Zero toe load fixtures for each H Beam sleepers of 52/60Kg Rails procured from RDSO approved firms as per RDSO approved drawing with up-to-date correction slips and specifications with all contractor's lead, lift, labour, tools, plant, transportation etc. complete as per approved drawings and instructions of Engineer in-charge.	Set	1000	5,377.39	53,77,390.00
3	USSOR 2019 201040	Manufacture & supply of Elastomeric Pads 25mm / 30mm thick as per RDSO drawing No. B/1636/5 Alt-2 to suit insulated H-beam sleepers and Grooved rubber pads below guard rail as per RDSO drawing No. T- 5163 with all contractor's material, lead, lift, labour, tools, plant and transportation etc. complete as per approved drawings and as instructed by Engineer in-charge {One set of sleeper constitute two Nos of Elastomeric Pads and four Nos of Grooved rubber pad}	Set	1000	544.90	5,44,900.00
4	USSOR 2019 171120	Loading, unloading and hauling of H- beam sleeper of 52kg/60kg by Railways,s Rail dolly/Dip Lorry to the nimonated location under traffic in case road carriage is not possible with lead upto 500 meter and all lift upto 5 meter	MT	140	347.22	48,610.80
5	USSOR 2019 171121	Extra to Item No. 171120 for lead beyond 500 meter and up to 1 Km	MT	140	135.31	18,943.40
6	USSOR 2019 171122	Extra to Item No. 171120 & 171121 for lead beyond 1 Km for every subsequent km or part thereof and upto 10 km	MT	140	40.19	5,626.60
7	USSOR 2019 171123	Extra to item no. 171120 with contrator,s Rail Dolly/Dip Lorry	MT	140	15.93	2,230.20
8	USSOR 2019 191130	Linking of track on Bridge on H-Beam sleepers / other type of sleeper (if required) as per approved drawings alongwith fittings, including leading of Running and guard rails , and leading the released rails back to bridge approaches fixing running rails & guard rails, bending of guard rails, notching, drilling of holes, cutting of rails and fixing of PVC dowels etc., as directed and making track structure fit for normal speed. (Rails will be supplied by Railways) NOTE: Including leading of H-Beam sleepers, running rails & guard rails, fittings over the bridge and leading back the released rails & fittings to bridge approaches over the bridge, fixing of sleepers alongwith fittings, fixing of rails with fitting clips, fixing of guard rails etc.				
9	USSOR 2019 191131	Broad Gauge Track	Track Meter	450	1,371.33	6,17,098.50
10	USSOR 2019 191260	Supplying & fixing MS chequered plates 6 to 8mm thick between guard rails on un-ballasted deck bridge for gang pathway, overlapping at regular intervals of 2m to 2.5m with rail screws or bolts duly drilling holes in chequered plate, as directed. Note: Prefably 8mm thick plates shall be used and overlapping of chequered plates shall not fall in between sleepers.	Kg	24205	101.30	24,51,966.50
11	USSOR 2019	Manufacturing and supplying of steel fittings other than Zero toe load fittings for H Beam sleepers. These steel fittings include nuts, bolts, washers, split pins etc., required for guard rail assembly and hook bolt assembly with all contractor's material, lead, lift, labour, tools, plant and transportation etc. complete as per latest approved drawings and as instructed by Engineer in-charge	Kg	9000	135.31	12,17,790.00
Subtotal of Schedule-A (in INR)						2,94,68,466.32



Bill of Quantity						
Estimate for Manufacturing, Supplying, transportation, Fitting & Fixing of H-Beam Sleepers and track linking including all fittings on major bridges/ Rail over Rail Bridge for UP grader Separator (Span size: 45.7, 61.0, 76.2 & 91.5) in connection with Katni Grade Separator Project, Katni.						
Sl. No.	SOR	Description	Unit	Qty.	Rate	Amount (Rs.)
Schedule-B:Non SOR items -						
1	-	Supply of Fish Plates 60 Kg Rail one meter long as per standard drawing of RDSO No. T-5916 (Rate including 18% GST	Set	15	8850.00	1,32,750.00
Grand total Schedule-B (in Rs)						1,32,750.00
Schedule-C: Unforeseen activities shall be done under USSOR-2019 prize schedule						
1	SOR	Unforeseen activities shall be done under USSOR-2019 prize schedule which are not covered by above schedules.	-	-	-	20,00,000.00
Grand total Schedule-C (in Rs)						20,00,000.00
Total Estimated Cost						3,16,01,216.32



Signature Not Verified

Digitally signed by NEERAJ KAITHWAS

Date: 2023.06.01 20:41:32 IST

Location: eProcurement System for Central PSUs