



इरकॉन इन्टरनेशनल लिमिटेड

(भारत सरकार का उपक्रम)

IRCON INTERNATIONAL LIMITED

(A Govt. of India Undertaking)

An integrated Engineering and Construction Company



ORIGINAL

IRCON/HSR/T2/Services /2023/08/LOA / 48

Dt.- 18.04.2023

To,

M/s Proultimus Consulting Private Limited,
Plot No.691, Sector-46, Gurgaon-122001,
Email: adarsh@proultimus.com.

Dear Sir,

Sub: Providing Project Management Consultancy Services to fulfil the roles as Contractor's PMC for the work – Design, Supply and Construction of Track and Track related Works including Testing and Commissioning on Design-Build Lump Sum Price basis for Double Line High Speed Railway between Zaroli Village at Maharashtra-Gujarat Border (MAHSR Km. 156.600) and Vadodara (MAHSR Km. 393.700) in the State of Gujarat and the Union Territory of Dadra and Nagar Haveli for the Project for Construction of Mumbai- Ahmedabad High Speed Rail.- **Letter of Acceptance (LOA)**

Ref:

- i) e-NIT No.: IRCON/HSR/T2/Services/2023/08 dt.- 09.02.2023
- ii) Your Bid submission dated 28.03.2023.
- iii) Your revised Offer No. - NIL dated 03.04.2023.

With reference to your Bid submitted for the above tender, it is to inform that your revised negotiated offer has been accepted by the Competent Authority amounting to **INR 4,05,68,400/-** (Rupees Four Crore Five Lakh Sixty-Eight Thousand Four Hundred only) including GST @ 18%. A copy of the Bill of Quantities (BOQ) is enclosed as Annexure-I.

1.0 SCOPE OF WORK:

For complete scope of work, the contractor has to refer Clause no. 3 & 4 of Special Conditions of Contract of the tender document.

2.0 ACCEPTED RATES: (Refer Cl. 12.0 of SCC)

The accepted rates for various items of work are stipulated in the enclosed Bill of Quantities at Annexure-I to this LOA. It may please be noted that these accepted rates are firm and fixed till the completion of works. These accepted rates are inclusive of GST, of all types of direct and indirect taxes and cost of all Personnel payments, Transport, Lodging, Boarding, Travel etc.,

3.0 TAXES, DUTIES & GST:

All taxes & duties shall be applicable as per Clause No.38.0 of Special Conditions of Contract (SCC).

4.0 PAYMENT TERMS:

To be dealt as per clause No.39 & 17 of Special Conditions of the Contract.

Adm
18/04/2023



पंजीकृत कार्यालय : सी-4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली - 110017, भारत
Registered. Office : C-4, District Centre, Saket, New Delhi - 110017, INDIA

Tel. : +91-11-26530266 Fax : +91-11-26854000, 26522000 | E-mail : info@ircon.org Web : www.ircon.org
CIN : L45203DL1976GOI008171



5.0 PRICE VARIATION/ADJUSTEMENT:

To be dealt as per clause No.14 of Special Conditions of the Contract.

6.0 PERFORMANCE SECURITY: (Refer Cl. 42.0 & 44.0 of SCC)

In terms of Clause No.42.0 of Special Conditions of the Contract (SCC), the Contractor shall submit a Performance Security in the form of irrevocable Bank Guarantee (BG) on the Performa annexed as **Annexure –II** for an amount of **3% (Three percent)** of the awarded value, amounting to. **INR 12,17,060/-** (INR Twelve Lakhs Seventeen Thousand and Sixty Only) **within 28 days** of issue of LOA and the initial validity of performance security up to 60 days beyond the stipulated date of completion.

No payment under the contract shall be made to the Contractor before receipt of performance security/guarantee.

The release of Performance security shall be governed by clause 44.0 of SCC.

7.0 INSURANCE:

To be dealt as per clause No.48 of Special Conditions of the Contract.

8.0 COMPLETION PERIOD: (Refer Cl. 5.0 of SCC)

The work shall be completed in all respects within in 36 months from the date of issue of LOA i.e., up to **17.04.2026**. The work shall be executed in co-ordination with other agencies working in or nearby the project. The date of commencement shall be from the date of issue of this LOA.

9.0 CONTRACT AGREEMENT:

On submission of Performance Guarantee, Contract Agreement shall be entered with IRCON within 28 days' time after the issue of Letter of acceptance as per the format enclosed at Annexure-I of SCC, in line with SCC clause 47.0.

10.0 OTHER TERMS & CONDITIONS:

All other terms and conditions are as per e-procurement Notice and Tender documents. This LOA shall constitute a binding agreement till such time a formal agreement is signed between the contractor and IRCON for the execution of the subject work.

You may contact PH/CGM/Civil, Surat, MAHSR T-2 Project at the below given address for further directions with regards to execution of work.

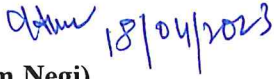
IRCON INTERNATIONAL LIMITED
Office no. 404, 405, SNS Synergy, Dumas Road,
Near Pramuk Nissan Car Showroom
Surat, Gujarat – 395007
Mobile No.: +91 95961 41510

Oldham
18/04/2023

This letter of award /acceptance is being issued in favor of the contractor in duplicate of which one copy marked as "Contractor's Acceptance Copy "may please be returned, duly signed and stamped on each page as a token of contractor's unconditional acceptance of the same within seven (07) days from the date of receipt of LOA.

Thanking you,

Yours faithfully
For & on behalf of
Ircon International Limited


(Balak Ram Negi)
Chief General Manager/Civil

Encl.:

1. Bill of Quantities (BOQ) as **Annexure-I**

Copy to:

1. Project Head/CGM (Civil), IRCON, Surat
2. DGM/Fin., Project, Surat

<u>ANNEXURE - I</u>					
IRCON INTERNATIONAL LIMITED/ MAHSR T-2 PROJECT					
BILL OF QUANTITIES (BOQ)					
Name of Work: Providing Project Management Consultancy Services to fulfil the roles as Contractor's PMC for the work – Design, Supply and Construction of Track and Track related Works including Testing and Commissioning on Design-Build Lump Sum Price basis for Double Line High Speed Railway between Zaroli Village at Maharashtra-Gujarat Border (MAHSR Km. 156.600) and Vadodara (MAHSR Km. 393.700) in the State of Gujarat and the Union Territory of Dadra and Nagar Haveli for the Project for Construction of Mumbai-Ahmedabad High Speed Rail.					
Ref: NIT No. IRCON/HSR/T2/Services/2023/08 dt.- 09.02.2023					
Sl. No.	Item Description	Unit	Quantity	INR	
				Rate	Amount
1.01	Deployment of Team Lead & Project Controls Expert as per clause 4.0 and 7.0 of SCC.	Months	36	2,75,000.00	99,00,000.00
1.02	Deployment of Senior QS cum Contracts & Claims Expert as per clause 4.0 and 7.0 of SCC.	Months	36	2,75,000.00	99,00,000.00
1.03	Deployment of Scheduling & Coordination Expert as per clause 4.0 and 7.0 of SCC.	Months	36	2,05,000.00	73,80,000.00
1.04	Deployment of QS cum Contracts & Claims Expert as per clause 4.0 and 7.0 of SCC.	Months	36	2,00,000.00	72,00,000.00
	Total Cost =				3,43,80,000.00
	GST @18% on above				61,88,400.00
	Total Quoted Cost including GST				4,05,68,400.00

Adm
18/04/2023

Signature Not Verified

Digitally signed by ARUN V VERNEKAR

Date: 2023.05.16 12:45:12 IST

Location: eProcurement System for Central PSUs

