



इरकॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
(A Govt. of India Undertaking)
An integrated Engineering and Construction Company



सोन भवन (प्रथम तल), दारोगा प्रसाद राय पथ, पटना - 800 001, फोन : 0612-2506446, फैक्स : 0612-2506888
Sone Bhawan (First Floor), Daroga Prasad Rai Path. Patna - 800 001, Phone : 0612-2506446, Fax : 0612-2506888

No.: IRCON/2068/Maintenance BG DN Track/641

Dated: 24.05.2023

ORIGINAL

To,
Sri Durga Enterprises
At – Bihat Tola, Chakbal,
P.O. – Garhara, P.S. – Barauni
Distt.- Begusarai – 851126.

Name of Work: Tender for Maintenance of new BG DN Track between Sahdei Buzurg (SDG) - Akshaywat Rai Nagar (AYRN) – Hajipur (HJP) excluding station for a period of six months in Sonapur Division of E.C. Railway.

Ref.: 1) NIT No.: IRCON/2068/HB/Track Maintenance/Tender/2023/01, dated 21.04.2023.
2) Technical Bid Opened on: 12.05.2023
3) Financial Bid Opened on: 18.05.2023.

Dear Sir,

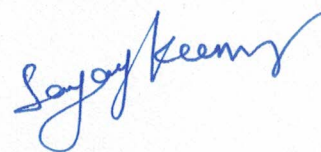
With reference to above this is to inform that your offer for the above subjected work has been accepted by the competent authority at a total contract value of Rs. 30,41,132.53 (Rupees Thirty Lakh Forty One Thousand One Hundred Thirty Two and Paise Fifty Three only) without GST and Rs.35,88,536.38 (Rupees Thirty Five Lakh Eighty Eight Thousand Five Hundred Thirty Six and Paise Thirty Eight only) inclusive of GST @ 18% as per BOQ item attached at Annexure – I, on the following terms and conditions as stipulated in the tender documents and as given below:

- 1) The contractor shall be expected to mobilize to the site of works and commence execution of the work within 7 days from the date of issue of Letter of Acceptance (LOA).
- 2) The work shall be completed within schedule as specified in Clause No. 47 of Special Conditions of Contract.

पंजिकृत कार्यालय : सी-4, डिस्ट्रीक्ट सेन्टर, साकेत, नई दिल्ली. 110017, भारत
Registered Office : C-4 District Centre, Saket, New Delhi - 110017 (INDIA)
Tel.: +91-11-29565666 Fax : +91-11-26854000 : E-mail : info@ircon.org : Web. : www.ircon.org
CIN : L45203DL1976GO1008171



- 3) The payment shall be made by IRCON to you as per the relevant clause of tender.
- 4) The above rate / cost is inclusive of all cost of materials, transportation and royalty, Octroi, GST and other taxes imposed by Central / State Govt. and local bodies including incidental charges.
- 5) The said offer is based on your acceptance to all conditions of the above tender without any deviations.
- 6) You are requested to submit a Performance Guarantee for an amount of 5% of the contract value i.e. Rs. 1,52,057/- within 21 days in terms of Clause No. 6.1 of Special Conditions of Contract.
- 7) The contractor shall enter into and execute the contract agreement in form of Agreement (Annexure – XII of Special Conditions of Contract) within 7 days after the date of issue of Letter of Acceptance. The stamp papers of the requisite value as per the prevailing laws shall be provided by the contractor at his own cost in terms of clause para 13.5 of Special Conditions of Contract.
- 8) You are requested to execute the contract agreement on or before 7 days of issue of Letter of Acceptance as per clause no. 8 of General Conditions of Contract, Part – I. You are also requested to arrange stamp duty paper of requisite value as per the prevailing laws for signing of the contract agreement.
- 9) You have to submit GST Registration Number and get yourself registered on Indian Railway Shramik Kalyan Portal. GST payment will be reimbursed after you have submitted GSTR – I & GSTR 3B in portal.
- 10) All other terms and conditions shall be as per tender documents and corrigendum which is an integral part of this contract and shall be binding on you.
- 11) This letter will constitute a legal and binding contract between IRCON International Limited and M/s Sri Durga Enterprises, At – Bihat Tola, Chakbal, P.O. – Garhara, P.S. – Barauni, Distt.- Begusarai till such time the contract agreement is signed.
- 12) The Letter of Acceptance (LOA) is being issued to you in marked “ORIGINAL” & “DUPLICATE” with an advice to return the “ORIGINAL” duly signed and stamped as a token of your acceptance.



13) For further instruction, please contact to the office of undersigned at Sone Bhawan, Patna.

14) The work will be executed under the direct control of ADEN/SEE, E.C. Railway and under the supervision of SSE/P. Way/SPP.

Thanking you.

For & on behalf of
IRCON International Limited



(Sanjay Kumar)
Chief General Manager/Elect.
HJP-BCA Doubling Project

Accepted

Encl.: Bill of Quantity (BOQ).

IRCON INTERNATIONAL LIMITED**BILL OF QUANTITY (BOQ)**

Name of Work:- Maintenance of new BG DN Track between station Ex. Hajipur (HJP)-Sahdei Buzurg (SDG) for a period of six months in Sonapur Division of E.C.Railway.

NIT No. IRCON/2068/HB/Track Maintenance/TENDER/2023/01

Dated:21.04.2023

S.No.	Description of Item	Unit	Quantity	Rate	Amount
				Rs.	Rs.
1	2	3	4	5	6
	SCHEDULE-A				
1	Maintenance of Track after commissioning at normal sectional speed for a period of Six month by deploying Four P.Way gangs(comprising 27 nos suitable P.Way work trained personnel) having experience of working in running track.Attention to track to be done as per requirement to keep the track parameters within prescribed limits as per IRPWM for the sectional speed and as directed by SE/P.Way/Incharge/SSP. Note:- 1 In case additional/less gang deployment is done as per direction of the engineer,the payment shall be appropriated. 2.During the maintenance of track after commissioning all arrangement for transportation of labour,T&P etc will have to be done by the contractor at his own cost.Necessary T&P for track maintenance will be produced by the contractor including consumables. The Rate includes all such requirement.	Per Week	26	176491.50	45,88,779.00
2	Running and maintenance of Railway inspection Trolley including consumables,maintenanceetc with contractors men,materials,tools and plants and as directed by Engineer-in-Charge.Note:1.Log book to be maintained duly obtaining the signature of the inspecting officials. 2.For Light motor Trolley,one motor trolley driver and three labour to be provided.				
a	For operating Light Motor Trolley	Per Day	80	2599.5	2,07,960.00
3	Grand Total of Item no 1 & 2				47,96,739.00
	As per LOA 36.6% below				17,55,606.47
	Contract Value without GST				30,41,132.53
	GST @ 18%				5,47,403.85
	Contract Value with GST				35,88,536.38

