



इरकॉन इंटरनेशनल लिमिटेड

(भारत सरकार का उपक्रम)

IRCON INTERNATIONAL LIMITED



(A Govt. of India Undertaking)

An integrated Engineering and Construction Company

Email id: ircon.2066@ircon.org

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/2066/RTR/TENDER/02-2023/ 556

Date: 04/05/2023

Letter of Acceptance

To,
M/s Yes Countrywide Construction OPC Pvt. Ltd.
T-86J, Sarai Kale Khan, Nizamuddin East, New Delhi- 110013,
Ph.- 7840048196, 8010848196
e-mail: yescontrywideconstructionopc@gmail.com

ORIGINAL

Sub: Shifting/ Rerouting of Two Electric Distribution Lines, 11KV (HT Line) and 440 Volt (LT Line) infringing with Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project.

Ref: (i) NIT No. IRCON/2066/RTR/TENDER/02-2023 Dated 21.04.2023
(ii) Your Online offer regarding above tender (Bid ID 548343 Dated 28.04.2023)

Dear Sir,

In reference to the above, we are pleased to inform you that Ircon International Limited have accepted your offer at **0.37% below** the Bill of Quantity for the subject work at a total value of ₹ **42,86,034.00/- (Rs. Forty-two Lakh Eighty-six Thousands Thirty-four Only) including GST @ 18%** and all other tax and duties. Hence, you are requested to execute the work as per the BOQ attached at Annexure "A" with following terms and conditions: -

- 1. SCOPE OF WORK:** As detailed in the Special Condition of Contract (SCC) Clause No.- 5.0 of the contract agreement. (Refer SCC Clause No. 5.0)
- 2. COMPLETION PERIOD:**
The work is required to be completed within 30(thirty) days from the date of issue of the Letter of Acceptance (LOA). (Refer SCC Clause No. 17.0)
- 3. DEFECT LIABILITY PERIOD:**
Defect Liability Period (DLP) will be 12 (Twelve) months from the date of issue of completion certificate by the Engineer. (Refer SCC Clause No. 18.0)
- 4. INSURANCE:**
You are requested to submit insurance policies as per Clause No. 19.0 of SCC.
- 5. CONTRACT AGREEMENT:**
As per para 22.0 of SCC, the Contract Agreement shall be signed between the Contractor and IRCON INTERNATIONAL LIMITED within 28 days from the date of issue of LOA.

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



The contractor shall submit a non-judicial Stamp Paper of ₹ 1,000.00 and attend the office of Chief General Manager/PHI/Mokama, Patna for signing of Contract Agreement.

6. PERFORMANCE SECURITY:

The contractor shall submit a Performance Guarantee in the form of irrevocable Bank Guarantee (BG) on the proforma annexed as Annexure -IX of SCC from any scheduled bank for an amount of 5% (Five percent) of the contract value i.e., ₹ 2,14,302/- within 21 days from the issue of LOA. The performance security will be in line of Clause No. 23.0 of SCC.

7. RETENTION MONEY/SECURITY DEPOSIT:

Security Deposit shall be deducted @ 10% from the bill maximum up to 5% of contract value and will be released after satisfactory completion of defect liability period of 12 (Twelve) months. (Refer SCC Clause No. 24.0)

8. All other terms and conditions shall be as per the Tender Document accepted by you, which shall form an integral part of this contract and shall be binding on you.

9. This letter will constitute a legal and binding contract between IRCON INTERNATIONAL LIMITED and M/s Yes Countrywide Construction OPC (P) Ltd, New Delhi till the completion of defect liability period.

10. You are requested to contact Sh. V. D. Tripathi (AGM/Civil), Ircon International Limited for carrying out this work.

11. The contractor has to submit valid GST Number & PAN, and get himself registered in Sramik Kalyan Portal (Refer Clause No.- 20 of SCC).

The letter of Acceptance (LOA) is being issued in marked "ORIGINAL" & "DUPLICATE" with an advice to return the "DUPLICATE" duly signed and stamped as a token of your acceptance.

D.A.: Bill of Quantities as Annexure-A (in 5 pages)

Thanking you.

For and on the behalf of,
IRCON INTERNATIONAL LIMITED


(D. B. Bhuvan Kumar)
CGM/PH/Mokama

Copy To: 1. GM/Finance – For kind information and record please.
2. AGM/Civil – For kind information and further necessary action please.

ABSTRACT OF COST

Tender No.		IRCON/2066/RTR/TENDER/02-2023 dated 21.04.2023			
Name of Work		Shifting/ Rerouting of Two Electric Distribution Lines, 11KV (HT Line) and 440 Volt (LT Line) infringing with Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project.			
Name of Firm		M/s Yes Countrywide Construction OPC Pvt. Ltd. T-86J, Sarai Kale Khan, Nizamuddin East, New Delhi- 110013, Ph.- 7840048196, 8010848196 e-mail: yescontrywideconstructionopc@gmail.com			
S.N.	Description	Estimated Cost (In ₹)	Quoted Rates		
			"Excess" or "Below" or "At Par"	% in Figures	Total Quoted Cost (in ₹)
Sched ule-I	Shifting/ Re-routing of 11 kV (HT Line) infringing in Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project	35,25,344.48	Below	0.37	35,12,300/-
Sched ule-II	Shifting/ Rerouting of 440 Volt (LT Line) infringing in Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project	7,76,607.63	Below	0.37	7,73,734/-
	Grand Total =	-	-	-	42,86,034.00
Grand Total (in words) : Rupees Forty-two Lakhs Eighty-six Thousands Thirty-four Only.					



Schedule-I:

Shifting/ Re-routing of 11 kV (HT Line) infringing in Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project

BOQ Item no.	Description of Item	UOM	Qty	Rate (inclusive GST) (in ₹)	Amount (in ₹)
(A)	(B)	(C)	(D)	(E)	(F)
1	Supply of rail pole 13.00 mtr	no.	6	55,431.78	3,32,590.68
2	Erection of rail pole with concreting	no.	6	6,897.02	41,382.14
3	Supply of packing piece for rail pole	no.	6	166.78	1,000.67
4	Supply of base plate for rail pole	no.	6	392.49	2,354.92
5	Supply of ACSR Dog Conductor	km	0.50	1,19,278.12	59,639.06
6	Supply of 11 kV Lightning Arrester	set	4	1,163.59	4,654.38
7	Erection of 11 kV Lightning Arrestor	set	4	1,455.34	5,821.37
8	Supply of Danger plate enamaled with clamp	no.	7	75.61	529.25
9	Erection of danger board	DP	4	29.16	116.62
10	Supply of 11 kV Insulator with GI Pin	set	27	131.20	3,542.39
11	Supply of 11 kV Disc Insulator with H/W Fitting	set	24	498.11	11,954.72
12	Erection of fitting for 11 kV disc insulators	DP	4	176.15	704.59
13	Supply of rail pole Stay Clamp	set	20	125.92	2,518.36
14	Supply of G.I. Stay with wire (Complete Set)	set	20	3,631.33	72,626.70
15	Erection of stay set complete work	set	20	2,159.56	43,191.11
16	Supply of line DP Channel	set	4	2,335.74	9,342.96
17	Supply of rail pole DP belting angle	set	4	936.29	3,745.14
18	Supply of support clamp for line DP channel	set	8	98.69	789.51
19	Supply of 11 kV line DP cross bracing angle	set	6	927.47	5,564.81
20	Supply of clamp for cross bracing	set	6	161.64	969.85
21	Erection of fitting of cross bracing angle	DP	4	293.98	1,175.94



Annexure-A

22	Supply of rail pole DP fish plate	set	18	71.41	1,285.47
23	Erection of fittings on line DP channel	DP	4	323.14	1,292.56
24	Erection of fittings on 11 kV pin insulators	DP	4	77.75	310.99
25	Erection of 4.5 meter earthing for XLPE Cable	no.	12	3,633.34	43,600.07
26	Erection of pin binding	DP	4	106.05	424.21
27	Supply of 11 kV XLPE UG Cable (3 x 300 sq. mm)	km	0.6	25,54,922.90	15,32,953.74
28	Supply of 11 kV XLPE UG Cable end jointing kit (3 x 400 sq. mm)	set	8	8,889.32	71,114.57
29	Erection of cable termination jointing	set	8	2,733.32	21,866.58
30	HDPE Pipe 160 mm dia	meter	500	789.42	3,94,710.30
31	Laying of XLPE cable through HDD machine (HT cable)	meter	500	1,384.88	6,92,441.70
32	Supply of G.I. Pipe of 10 inch diameter	meter	40	789.42	31,576.82
33	Supply of G.I. Wire 08 SWG	kg	40	62.01	2,480.34
34	Supply of G.I. Wire 7/14 SWG	kg	40	59.77	2,390.94
35	Supply of Cement Bags	bags	40	444.74	17,789.76
36	Supply of Stone Chips	L/S	2	8,894.88	17,789.76
37	Supply of Sand	L/S	2	6,671.16	13,342.32
38	Supply of Nuts & Bolts	kg	40	92.28	3,691.38
39	Sundries	L/S	1	44,474.40	44,474.40
40	PSC Pole 400 Kg	no.	3	5,160.51	15,481.54
41	ACSR Weasel Conductor	km	0.20	29,830.63	5,966.13
42	11KV Insulator with GI Pin	set	9	143.35	1,290.13
43	11 KV Cross Arm	set	3	967.97	2,903.92
44	11 KV Top Bracket	set	3	326.07	978.20
45	Back Clamp	no.	6	162.25	973.50
Total Estimated cost of Schedule-I inclusive GST @ 18% =					35,25,344.48



Schedule-II:

Shifting/ Rerouting of 440 Volt (LT Line) infringing in Viaduct-1 at Maranchi Village area, in connection with Rampur Dumra-Tal- Rajendrapul additional Bridge and Doubling Project

BOQ Item no.	Description of Item	UOM	Qty	Rate (inclusive GST) (in ₹)	Amount (in ₹)
(A)	(B)	(C)	(D)	(E)	(F)
1	Supply of rail pole 13.00 mtr	no's	4	55,431.78	2,21,727.12
2	Erection of rail pole with concreting	no's	4	6,897.02	27,588.09
3	Supply of packing piece for rail pole	no's	4	166.78	667.12
4	Supply of base plate for rail pole	no.	4	392.49	1,569.95
5	Supply of ACSR Dog Conductor	km	0.10	1,19,278.12	11,927.81
6	Supply of Danger plate enamaled with clamp	no.	4	75.61	302.43
7	Erection of danger board	DP	2	29.16	58.31
8	Supply of rail pole Stay Clamp	set	16	125.92	2,014.69
9	Supply of G.I. Stay with wire (Complete Set)	set	16	3,631.33	58,101.36
10	Erection of stay set complete work	set	10	2,159.56	21,595.56
11	Supply of line DP Channel	set	4	2,335.74	9,342.96
12	Supply of rail pole DP belting angle	set	4	936.29	3,745.14
13	Supply of support clamp for line DP channel	set	8	98.69	789.51
14	Supply of 11 kV line DP cross bracing angle	set	4	927.47	3,709.88
15	Supply of clamp for cross bracing	set	8	161.64	1,293.14
16	Erection of fitting of cross bracing angle	DP	2	293.98	587.97
17	Supply of rail pole DP fish plate	set	12	71.41	856.98
18	Erection of fittings on line DP channel	DP	2	323.14	646.28
19	Erection of pin binding	DP	2	106.05	212.11
20	Supply of HDPE Pipe 160 mm dia	meter	200	789.42	1,57,884.12
21	Supply of LT XLPE AB cable (3x95 sq.mm)	km	0.25	3,69,586.71	92,396.68



Annexure-A

22	Laying of XLPE cable through HDD machine (LT cable)	meter	200	379.29	75,857.60
23	Supply of G.I. Pipe of 10 inch diameter	meter	25	789.42	19,735.52
24	Supply of G.I. Wire 08 SWG	kg	20	62.01	1,240.17
25	Supply of G.I. Wire 7/14 SWG	kg	20	59.77	1,195.47
26	Supply of Cement Bags	bags	20	444.74	8,894.88
27	Supply of Stone Chips	L/S	1	8,894.88	8,894.88
28	Supply of Sand	L/S	1	6,671.16	6,671.16
29	Supply of Nuts & Bolts	Kg	25	92.28	2,307.11
30	Sundries	L/S	1	22,237.20	22,237.20
31	Dismantling of PSC Pole 200 kg	no.	2	2,974.46	5,948.92
32	Dismantling of ACSR Weasel Conductor	km	0.20	29,830.63	5,966.13
32	Dismantling of LT shackle insulators with strap	set	6	106.90	641.42
Total Estimated cost of Schedule-II inclusive GST @ 18% =					7,76,607.63

