



इस्कॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
(A Govt. of India Undertaking)



An Integrated Engineering and Construction Company

Katni-Singrauli Rail Doubling Project,
1st Floor, Above Maruti Suzuki Show room,
Near Jhinhari Police Station,
NH-7, Jabalpur Road, Katni 483 501(M.P.)
email - ircon.2065@ircon.org

कटनी-सिंगरौली रेल दोहरीकरण परियोजना
प्रथम तल, मारुती सुजुकी शोरूम के उपर
झिंझरी, पुलिस चौकी के समीप, नेशनल हाईवे-7,
जबलपुर रोड, कटनी - 483 501 (म.प्र.)
ई-मेल - ircon.2065@ircon.org

NO: IRCON/2065/KSDP/Tender/Utility Services/2023-24/122/499 Date: 22.05.2023

To,
M/s Harinath Yadav
2635/ 1B, Tember Bheeta Road
Vrindavan Colony
Jabalpur

(Letter of Acceptance)

Sub: "Providing manpower (2023-24) along with necessary materials and accessories for assisting in office work, housekeeping facilities at IRCON's guest house and offices of IRCON in Katni- Singrauli Rail Doubling Project".

Ref: (i) NIT No: IRCON/2065/KSDP/Tender/Utility Services/2023-24/122 Date: 02.05.2023.

(ii) e-Bid submitted on 09.05.2023 and opened on 10.05.2023.

Your original offer for the work of Providing manpower (2023-24) along with necessary materials and accessories for assisting in office work, housekeeping facilities at IRCON's guest house and offices of IRCON in Katni- Singrauli Rail Doubling Project" submitted vide references above, has been accepted by the Competent Authority of IRCON International Limited at the total Contract Value of Rs 1,11,05,686 (One Crore Eleven Lakh Five Thousand Six Hundred Eighty Six only) with you quoted price on Gross salaries of Utility staff (as 3.99 % Service charge i.e. Profit+ Overhead) & including GST @ 18%.

- 1.0 The salaries of Utility Staff shall be payable your as per your quoted price of BOQ and as breakup given in Annexure-A (attached herewith) to this letter. Any reduction in BOQ salaries rate PM will be adjusted in the bill of agency accordingly.
- 2.0 GST payment will be released after submission of proof deposit or submission of copy of GST return of particular month.
- 3.0 In term of para 7.1 of Special Conditions 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-IX from any Scheduled Bank for an amount of 3% (Three percent) of the contract value, i.e., Rs. 3,33,171/-(Rupees Three Lakh Thirty Three Thousand One Hundred Seventy One only).


22.05.23



- 4.0 The Completion period of work is **12 (Months) months** from 1st June' 2023.
- 5.0 All other terms and conditions shall be as per Tender Documents and Corrigendum and Addendums, which shall form an integral part of this contract and shall be binding on you. Your letters at reference above shall form part of the Contract Agreement.
- 6.0 Your kind attention is invited to the provision of Clause 16.0 of Special Conditions of Contract. You are required to submit/comply the following:
- 6.1 In terms of Clause no 16.1, a Program for supply of manpower/utilities as per requirement to the Engineer for this approval within 15 days from date of receipt of letter of acceptance considering completion period as Eleven Months.
- 6.2 You are requested to attend this office for signing of the Contract Agreement on or before 28 days after issue of this letter as per clause no.13.5 of Special Conditions of Contract.
- 7.0 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.
- 8.0 This Letter of Acceptance is being issued in duplicate and you are requested to return one copy of this Letter of Acceptance including Annexure A duly accepted, signed & stamped on each page by your authorized representative.
- 9.0 You are advised to take approval of manpower from Chief General Manager /PH to be deployed and mobilize them to commence the work from 01.06.2023.
- 10.0 You are advised to note clause No. 40 of SCC for payment against each RA Bill.

Enclosed: (BOQ) & Salaries Breakup sheet Annexure-A

For & on behalf of
IRCON International Limited



(Akhilesh Sahu)
Chief General Manager/ PH

Copy to:

AGM/C-I, GM/Fin, JGM/Fin, Mgr/C for information.

IRCON INTERNATIONAL LIMITED
KATNI SINGRAULI RAIL DOUBLING PROJECT, KATNI
Bill of Quantity [BOQ]

Annexure A

Name of work: Providing manpower along with necessary materials and accessories for assisting in office work, and housekeeping facilities at IRCON's guest house and offices of IRCON in the Katni-Singrauli Rail Doubling Project.

S.No.	Description	Category	Unit	No. of Person	No. of Months	Basic Wages per month	PF	ESI	Sub total in RS	Service Charges @ 3.99 %	GST	BOQ Rate	Total Amount Rs.
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]		[10]	[11]	[12]	[13]
1	Providing secretarial services including computer operations on all works days during office hours, P.A. & Accountant.	Highly Skilled	Per Person/ Month	2	12	23,640	1,950	488	26,078	1,041	4,881	32,000	767,996
2	Providing secretarial services including computer operations on all works days during office hours, P.A. & Accountant.	Highly Skilled	Per Person/ Month	3	12	23,640	1,950	488	26,078	1,041	4,881	32,000	1,151,994
3	Providing services such as maintaining records of files movement, receiving & sending faxes, maintain files, cad operator, computer maintenance etc.	Skilled	Per Person/ Month	2	12	20,130	1,950	488	22,568	900	4,224	27,693	664,627
4	Providing services such as maintaining records of files movement, receiving & sending faxes, maintain files, cad operator, computer maintenance etc.	Skilled	Per Person/ Month	6	12	20,130	1,950	488	22,568	900	4,224	27,693	1,993,881
5	Providing services at guest house, office pantry etc., Cook	Semi Skilled	Per Person/ Month	7	12	16,710	1,950	488	19,148	764	3,584	23,496	1,973,678
6	Providing services at field site such as maintaining records of files movements receiving & sending faxes, maintain files computer maintenance etc.	Semi Skilled	Per Person/ Month	1	12	16,710	1,950	488	19,148	764	3,584	23,496	281,954
7	Providing miscellaneous activities for day to day office keeping etc of project guest house.	Un Skilled	Per Person/ Month	1	12	14,310	1,860	465	16,635	664	3,114	20,413	244,950

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Aulc
M 10/10/2023

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22.05.23

S.No.	Description	Category	Unit	No. of Person	No. of Months	Basic Wages per month	PF	ESI	Sub total in RS	Service Charges @ 3.99 %	GST	BOQ Rate	Total Amount Rs.
8	Providing secretarial services including computer operations on all works days during office hours, P.A.	Highly Skilled-I A	Per Person/ Month	1	12	37,890	1,950	488	40,328	1,609	7,549	49,486	593,829
9	Providing secretarial services including computer operations, Technical assistance at Office/Site on all working days during office hours, P.A.	Highly Skilled-I	Per Person/ Month	3	12	34,440	1,950	488	36,878	1,471	6,903	45,252	1,629,084
10	Providing all services including computer applications and account related works, Account Assistant.	Highly Skilled-I	Per Person/ Month	1	12	34,440	1,950	488	36,878	1,471	6,903	45,252	543,028
11	Providing services at IRCON's offices AUTO CAD Operator and other related works.	Highly Skilled-II	Per Person/ Month	3	12	26,100	1,950	488	28,538	1,139	5,342	35,018	1,260,665
	Grand Total inclusive of Service Charge & GST												11,105,686

[Signature]
22.05.21

[Signature]
MICROBIS

Signature Not Verified

Digitally signed by **SUNIL KUMAR MISHRA**

Date: ... : IST

Location: eProcurement System for Central PSUs