



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/03-2023/LOA/ 799

Dated: 22-06-2023

(Duplicate)

Letter of Acceptance

To,

M/s Hari Construction and Associates Pvt Ltd.

AT+PO: Keshawe,

PS: Barauni,

District: Begusarai.

E-Mail: tendercelhcapl@gmail.com

Name of work: Supplying and stacking of Pakur range/ Shahibganj loop area machine crushed track ballast as per RDSO specifications: IRS-GE-1 of June 2016 with up-to-date correction slip in RDUM-TAL-RJO Additional Bridge and Doubling Project.

Reference: 1. IRCON/2066/RTR/TENDER/03-2023 dated: 12.05.2023

2. Technical Bid open on 03.06.2023.

3. Financial Bid open on 09.06.2023

4. Your online offer submission dated 02.06.2023.

Dear Sir,

With reference to above this is to inform you that your offer for the above subjected work has been accepted by the competent authority at a total contract value of ₹ 28,69,11,261.00 (INR Twenty-Eight Crore Sixty-Nine Lakh Eleven Thousand Two hundred and Sixty-One only) including GST @ 5% and ₹ 27,32,48,820.00 (INR Twenty-Seven Crore Thirty-Two Lakh Forty-Eight Thousand Eight Hundred and Twenty only) without GST as per BOQ Item enclosed at Annexure-I, on the following terms & conditions as stipulated in the tender Documents and as given below.

- 1) Contractor shall be expected to mobilize on subject work and commence the same within 7 days from the date of issue of Letter of Acceptance (LOA).
- 2) The work shall be completed within 10 months from the date of issue of LOA in terms of Clause No.- 47 of Special Condition of Contract and Appendix to Tender.
- 3) The payment shall be made by IRCON as specified in Clause No.- 38, 39 and 40 of Special Condition of Contract.
- 4) The above rate/cost is inclusive of all cost of materials, transportation & royalty, octroi, labour

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

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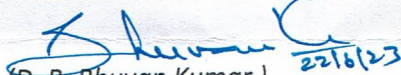
CIN : L45203DL1976GO1008171



cess and other taxes imposed by Central /State Govt. and local bodies including incidental charges.

- 5) You are requested to submit a performance guarantee for an amount of 5% of the **contract** value i.e Rs. 1,43,45,600.00/- which needs to be submitted **within 21 (twenty-one) days from the date of issue of Letter of Acceptance (LOA), but before signing of the contract agreement, as per Clause No.- 7.0 of Special Conditions of Contract.**
- 6) You are requested to submit insurance policies as per per Clause No.- 10 of Special Conditions of Contract.
- 7) The contractor shall submit detailed work programme within 15 days of award of work as per Clause No. -16 of SCC.
- 8) The aforesaid. offer is based on your acceptance to all conditions of the above tender without any deviations.
- 9) You are requested to execute the contract agreement within 28 days of issue of this letter as per clause no.13.5 of Special Conditions of Contract. You are also requested to arrange stamp duty paper of requisite value as per the prevalling laws for signing of the contract agreement.
- 10) All other terms and conditions shall be as per tender documents and corrigenda 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 Hari Construction and Associates Pvt Ltd., AT+PO: Keshawe, PS: Barauni, District: 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 "DUPLICATE" duly signed and stamped as a token of your acceptance.
- 13) For further instruction, please contact Sh. Mahesh Kumar (GM/Mokama).

Thanking You
For & On Behalf of
IRCON INTERNATIONAL LTD


(D. B. Bhuvan Kumar) 22/6/23
Chief General Manager-PH

Encl: Bill of Quantity (BOQ)
Copy to:

1. PD/Patna
2. GM/Finance



Bill of quantity

Name of work: Supplying and stacking of Pakur range/Shahibganj loop area machine-crushed track ballast as per RDSO specifications: IRS-GE-1 of June 2016 with up to date correction slip in RDUM-TAL-RJO Additional Bridge and Doubling Project .

Situation of work: RDUM-TAL-RJO Additional Bridge and Doubling Project .

Item No	Description of item	Unit	Rate	Quantity	Amount
1	Supplying, transportation to site and stacking at different location of Pakur range/Shahibganj loop area machine-crushed track ballast as per RDSO specifications: IRS-GE-1 of June 2016 with up to date correction slip for RDUM-TAL-RJO Additional Bridge and Doubling Project . of Danapur Division E C Railway .				
1-A	Rajendra Pul Yard	Cum	2755.60	18000.00	49600800.00
1-B	Hathidah Yard	Cum	2755.60	22000.00	60623200
1-C	Hathidah-Rampur Dumra	Cum	2755.60	28000.00	77156800
1-D	Hathidah-Tal	Cum	2755.60	17000.00	46845200
2	Deduction over rate of Item No 1-A, 1-B & 1-C in case of specific direction by the Engineer in charge to supply Ballast directly on new line by Railway Rake in RDUM-TAL-RJO Additional Bridge and Doubling Project where site stacking is not required.	Cum	68.00	10000	680000
Total cost without GST					₹ 23,35,46,000.00
Add rate quote by the Bidder @ 17% Above					₹ 3,97,02,820.00
Total cost quoted by the bidder without GST					₹ 27,32,48,820.00
Add GST @5%					₹ 1,36,62,441.00
Gross Total with 5% GST					₹ 28,69,11,261.00

for AK 47



Shuman 22/6

Signature Not Verified

Digitally signed by NIRAJ RANJAN
Date: 2023.07.20 20:24:43 IST
Location: eProcurement System for Central PSUs