



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/Katni-Singrauli/Tender/Con. Drain/126/593 Date 04.07.2023

M/s Steadfast Infratech,
H.No.8-3-319/1/A Behind Sarathi Studio,
Yella Reddy Guda, Hydreabad-500 073.
Email: sekharvelagala@gmail.com
Ph: +91-9989423333, +91-7032062599

(Letter of Acceptance)

Sub: "Construction of Central drain-cum-retaining walls on diverted alignment and approaches of New Bridge No.1177/3(Elephant Underpass) being constructed as part of mitigation measures in connection with Commissioning of VST-CTJ-BEHR (30.10 Km) Section of Katni Singrauli Rail Doubling Project"

Ref:

- (i) NIT No: IRCON/2065/Katni-Singrauli/Tender/Con. Drain/126 Date: 22.06.2023
- (ii) Bid submitted on 30.06.2023 and opened on 01.07.2023.

Your offer for the work of "Construction of Central drain-cum-retaining walls on diverted alignment and approaches of New Bridge No.1177/3(Elephant Underpass) being constructed as part of mitigation measures in connection with Commissioning of VST-CTJ-BEHR (30.10 Km) Section of 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, Rs 25,66,11,749/- (Rupees Twenty Five Crore Sixty Six Lakhs Eleven Thousand Seven Hundred Forty-Nine only) i.e. 2.07% below the estimated cost of tender (Rs. 26,20,35,891.97) including GST @ 18% at the accepted rates of items / schedules as per Annexure-A (attached herewith) to this letter and terms and conditions, incorporating all the corrigendum and addendums issued to the tender documents.


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1. In term of para 7.1 (i) of Special Conditions of Contract: you are requested to submit a Performance Guarantee (P.G.) within 21 days from date of LOA in the form irrevocable bank guarantee in favor of IRCON International, Katni on the Performa annexed as Annexure-X (from any Scheduled Bank for an amount of 5% (Five percent) of the contract value, i.e., Rs 1,28,30,588/- (Rupees One Crore Twenty-Eight Lakhs Thirty Thousand Five Hundred Eighty-Eight only).
2. The entire work is required to be completed within **05 (Five) months** from the date of issue of this letter of acceptance.
3. Your kind attention is invited to the provision of Clause 16 of Special Conditions of Contract. You are required to submit/comply the following:
 - 3.1 In terms of clause 16.1, a programme for completion of work to the Engineer for his approval within 15 days from the date of receipt of letter of acceptance considering completion period as indicated in appendix to tender. Programme so submitted and agreed by IRCON will become part of the contract agreement. (For details, refer to Para 16.1 of SCC).
 - 3.2 In terms of clause 16.2, a detailed Execution/completion Programme with milestones/Key dates based on completion period as indicated in appendix to tender. These shall be incorporated in the Contract Agreement after approval by Engineer in charge (For details, refer to Para 16.2 of SCC).
 - 3.3 In terms of Clause No 16.3: Resource Deployment Program, within 15 days of award of contract, i.e. key personnel, manpower, Plant & Machinery and Other resources deployment program. These shall be incorporated in the Contract Agreement after approval by Engineer in charge.
 - 3.4 In terms of Clause No 16.4: within 15 days of award of contract, Cash flow statement and cumulative monthly progress plan (in the form of S curve). These shall be to be incorporated in the Contract Agreement after approval by Engineer in charge.
 - 3.5 In terms of Clause No 16.5: Within 18 days of award of contract, Method statement for various activities and Quality Assurance Plan (QAP) and start the work after their approval.
 - 3.6 In terms of Clause No 16.6: Within 15 days of the award of the contract, Organization chart of the project with the CV of the key personnel's to be deployed at the project site.
4. 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.


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5. All other terms and conditions shall be as per Tender Documents and Corrigendums 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. 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.
6. This Letter of Acceptance is being issued in duplicate and you are requested to return one copy of this Letter of Acceptance duly accepted, signed & stamped on each page by your authorized representative.
7. You are advised to mobilize the resources to commence the work. You are requested to contact Project Head, Katni Singrauli Doubling Project for further instructions at the following address:

Katni Singrauli Doubling Project,
Ircon International Limited,
First Floor, Over Maruti Suzuki showroom,
Near Jhinhari Police Station, NH-7, Jabalpur
Road, Katni – 483501 (M.P). MO:
7470376222

Thanking You

Enclosed:

- (i) Annexure-A, Bill of quantities.

For & on behalf of
IRCON International Limited



04.07.23

(Akhilesh Sahu)
CGM/PH

Copy to:

GM/Fin, AGM/C-I, AGM/C-II for information.

Name of Work: Construction of Central drain-cum-retaining walls on diverted alignment and approaches of New Bridge No.1177/3(Elephant Underpass) being constructed as part of mitigation measures in connection with Commissioning of VST-CTJ-BEHR (30.10 Km) Section of Katni Singrauli Rail Doubling Project

NIT No: IRCON/2065/Katni-Singrauli/Tender/Con. Drain/126 dtd. 22.06.2023

Bill of Quantity (BOQ)

Sl. No	Item no	Description	Unit	QTY	Rate with 18% GST	Amount in Rs
		Schedule A				
1	022010	Earthwork in excavation by mechanical means (Hydraulic Excavator)/Manual Means for foundations and floors of the bridges, retaining walls etc. including setting out, dressing of sides, ramming of bottom, getting out the excavated material, back filling in layers with approved material and consolidation of the layers by ramming and watering etc. including all lift, disposal of surplus soil upto a lead of 300m, all types of shoring and strutting with all labour and material complete as per drawing and technical specification as directed by Engineer in charge. Note: This item will be used for excavation work in connection with other miscellaneous works also. like side drains, foundation for OHE masts and other miscellaneous structures in connection with Gauge Conversion, Doubling, New lines	Cum	6,764.45	223.75	1,513,525.15
1.1	022011	All kinds of soils				
2	022070	Providing and fixing Weep Holes in Abutments, Wing walls and Return walls etc., of new bridges with 110mm dia UPVC pipe Type A ISI marked with all contractor's men, material, transportation, all taxes as per specifications and as directed by Engineer-in-Charge.	Metre	3,190.00	336.87	1,074,611.88
3	024010	Providing and laying in position machine batched, machine mixed and machine vibrated Design Mix Cement Concrete of specified grade (Cast in Situ/Pre-cast) in bottom/top slab, side walls, toe wall and sumps haunch filling head walls or any other component using 20mm graded crushed stone aggregate and coarse sand of approved quality of RCC box of any size including finishing. Admixtures in approved proportions (as per IS:9103), to modify workability & other properties without impairing strength and durability, complete as per drawings and technical specifications as directed by Engineer in charge. Payment for cement, reinforcement and shuttering shall be made extra.	Cum	8,585.74	4033.90	34,634,063.51
4	025020	Providing and applying two coats of coal tar or bitumen confirming to is 3117-latest version on the top and sides of RCC box/slabs @1.70 kg/sqm after cleaning the surface with all labour and materials complete job as directed by the Engineer	Sqm	15,522.72	205.29	3186633.42
5	025030	centering and shuttering including strutting, propping etc. and removal of form for :				
5.1	025031	All types of bridge sub-structures, e.g. pier, abutment, wing wall, retaining wall, RCC box type foundations, Abutment cap, Pier Cap, Inspection Platform & Pedestal over Pier cap, Fender wall, Diaphragm wall etc. upto 5m above ground level	Sqm	20,265.28	789.41	15997602.25
6	025070	Supply and using Cement at Worksite	MT			
6.1	025071	Ordinary Portland Cement 43 grade		4,003.92	8616.96	34501598.61

[Signature]
10.07.23

[Signature]
Atul K

NIT No: IRCON/2065/Katni-Singrauli/Tender/Con. Drain/126 dtd. 22.06.2023

Bill of Quantity (BOQ)

Sl. No	Item no	Description	Unit	QTY	Rate with 18% GST	Amount in Rs
7	025080	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete				
7.1	025082	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	1,072,018.84	125.14	134152437.6
8	051030	Supplying of stone boulders weighing not less than 35 kg each at specified bridge locations.	Cum	1,951.97	1292.62	2523147.883
9	052250	Providing Boulder Backing behind wing wall, return wall, retaining wall with hand packed boulders & cobbles with smaller size boulders toward the back including all lead, lift, labour & other incidental charges as complete work in all respect. Payment for boulder/cobbles	Cum	1,951.97	429.24	837854.8028
10	052150	Providing and laying of filter media consisting of granular materials of GW, GP, SW groups as per IS:1498 (latest) in required profile behind boulder filling of abutments, wing walls / return walls etc. above bed level with all labour and material complete job as per drawing and technical specification of RDSO Guidelines.	Cum	4,599.92	2744.81	12625888.61
11	052240	Supplying, spreading and filling coarse sand (no cohesive materials to be used) of approved quality including watering and ramming in foundation, behind the abutment, wing wall, retaining wall in layers not exceeding 150mm thick including its compaction as per direction of Engineer-in-charge. The rate includes all lead, lift, ascent, descent, crossing of Railway line etc. complete with contractor's labour, materials, tools and plant.	Cum	2,350.84	3749.41	8814248.593
Total Amount of Schedule-A						249861612.4
Schedule-B (DSR-2021)						
12	10.26	Providing and fixing hand rail of approved size by welding etc. to steel ladder railing, balcony railing, staircase railing and similar works, including applying priming coat of approved steel primer.				
13	10.26.1	M.S tube	Kg	52,390.80	165.57	8674279.268
Total Amount of Schedule-B						8674279.268
Schedule-C (Unforeseen items)						
14		Any other items of DSR2021 not covered by the items of BOQ	L.S			1000000
15		Any other items of WCR's USSOR 2021 edition with up to date correction slip not covered by the items of BOQ	L.S			2500000
Total Amount of Schedule-C						3500000
Total Estimated cost of the works (A+B+C) including GST						262035892
% Quoted price of Agency @ 2.07% below the estimated cost of works						5424143
Grand Total including 18% GST						256611749

Signature
04.07.23

Signature
M. P. S. Arimile