



इरकॉन इंटरनेशनल लिमिटेड
नवरत्न कंपनी

(भारत सरकार का उपक्रम)



IRCON INTERNATIONAL LIMITED
NAVRATNA COMPANY

(A Government of India Undertaking)

Ministry of Railways

An Integrated Engineering and Construction Company

Project Office: 1/7/2 Vaishnav Nagri, Nr. Ayappa Temple, Atul-Parnera Road, Dist. Valsad – 396 001

Email: ircon.3018@ircon.org

No. IRCON/3018/DFCCIL-CTP-12/Spare Parts/FBW/08-476/10097

Date: 22.12.2023

To,
M/s Navketan Private Limited,
1, A.J.C. BOSE ROAD, 3rd Floor,
Kolkata-700020.
Email: ckrathi55@gmail.com
(Contact person: Mr. Chandra Kumar Rathi/Director,
Mb. No. 91-9830040752)

Sub: Procurement of spare parts for the HOLLAND make flash butt welding machine No. 100 at IRCON's CTP-12 Project of Vaitarana – Sachin Section of Western Dedicated Freight Corridor, Phase-II - **Letter of Acceptance.**

Ref: i) Tender No: IRCON/3018/DFCCIL-CTP-12/e-Tender/Spare parts/FBW/08-476 Dated 20.11.2023
ii) Tender Opened on Dated 29.11.2023
iii) VC held on 07.12.23 & 14.12.2023 for Deviation statement Discussion.

Dear Sir,

- 1) We are Pleased to inform that competent authority of M/s Ircon International Limited has accepted your negotiated offer for the above subject work for a total amount of Rs. 41,42,773/- (Rupees Forty-One Lacs, Forty-Two Thousand, Seven Hundred and Seventy-Three only) inclusive of GST@18% and other applicable taxes as per the Bill of Quantities as Annexure –A.
- 2) This letter of acceptance shall constitute a legal and binding contract between M/s Ircon International Limited and M/s Navketan Private Limited till such time the Contract Agreement is signed. You shall enter into and execute the contract agreement within 28 days from the date of issue of this letter of acceptance at the office of undersigned. You are requested to arrange the stamp duty papers of requisite value as per the prevailing laws for singing of contract agreement in terms of clause 12.5 of General condition of contract.
- 3) You are requested to submit the Performance security of Rs. 2,07,200.00 (5% of Contract value) initially valid up to stipulated date of completion plus 60 days, as per clause 8.0 of General

Head Office: C-4, District Centre, Saket, New Delhi 110017 INDIA

Tel: +91-11-29565666, Fax: +91-11-26854000, 26522000

Email: info@ircon.org Web: www.ircon.org

CIN-L45203DL1976GOI008171



Condition of Contract. The Performance Security shall be submitted within 21 days from the date of issue of Letter of Acceptance (LOA).

- 4) In case of Performance Security submitted in BG form same shall be issued as per the format enclosed at Annexure –B in the favour of M/s IRCON INTERNATIONAL LIMITED by using Structural Financial Messaging System platform (SFMS) of the bank. The details required for BG Confirmation through SFMS platform is as under:-

a)	Name of the Bank & Branch Address of the M/s IRCON INTERNATIONAL LIMITED, DFC-CTP-12 Project, Mumbai.	BANK OF INDIA, Valsad Branch, JW8H+MJ6, Ground Floor, Shri Dixit Falia Anavil, Dixit Street, Panchwadi, Maholla, Valsad, Gujarat 396001.
b)	IFSC Code of the Branch mentioned	BKID0002900
c)	Email id of the project	ircon.3018@ircon.org

- 5) The Letter of Acceptance shall also be treated as Work Order and no separate work order will be issued.
- 6) The procurement shall be commenced immediately on receipt of this letter and entire work shall be completed in all respect within 120 Days from the date of issue of this LOA.
- 7) All the documents that are submitted/ exchanged during tender process have to be referred all time for clear understanding/ Interpretations of the contract conditions. Any deviation/conditions quoted by you, except those specifically mentioned in this LOA, stands deleted.
- 8) You are advised to submit GST number.
- 9) The LOA is issued in duplicate. You are requested to return a signed, stamped & acceptance copy of LOA as token of receipt and unconditional acceptance of this Letter of Acceptance. All other terms and conditions contained in the e-tender no. IRCON/3018/DFCCIL-CTP-12/e-Tender/Spare parts/FBW/08-476 Dated 20.11.2023 shall form the integral part of the contract.

Thanking you,

Yours faithfully
For and on behalf of
Ircan International Limited


(S K Sinha)

General Manager/PH

Encl.: - As Above

Copy to:-

- i) PD/Mumbai
- ii) CGM/Mechanical
- iii) AGM/Fin
- iv) DGM/TMC

GSTIN for Gujarat: 27AAACI0684H1ZM

Annexure A

Name of Work: Procurement of Spare parts for the HOLLAND make flash butt welding machine no FBW No.100 at IRCON's CTP-12 Project of Vaitarana – Sachin Section of Western Dedicated Freight Corridor, Phase-II.

e-Tender No : IRCON/3018/DFCCIL-CTP-12/e-Tender/Spare parts/FBW/08-476 Dated 20.11.2023

Name of the Bidder:	NAVKETAN PRIVATE LIMITED						
Bill of Quantity							
Sl. No.	Item Description	Item Part No.	Quantity	Units	RATE with Transportation Rs. P	GST @18%on Rs. P	AMOUNT P Rs.
1	2	3	4	5	13	15	54
1	Procurement of Spare parts for the HOLLAND make flash butt welding machine no 100.						
1.1	SHUNT STRAP RF YOKE-ELECT	60883	1.000	No.	61096.00	10997.28	72093.28
1.2	SHUNT STRAP LR ELECT-TRANS	60881	1.000	No.	58928.00	10607.04	69535.04
1.3	SHUNT STRAP LF ELECT-TRANS	60882	1.000	No.	58928.00	10607.04	69535.04
1.4	SHUNT STRAP RR YOKE-ELECT	60880	1.000	No.	61108.00	10999.44	72107.44
1.5	SEALS, CLAMP CYLINDER (C1656)	61687	2.000	No.	156792.00	28222.56	370029.12
1.6	VALVE, DIRECTIONAL SOLENOID	62167	2.000	No.	42054.00	7569.72	99247.44
1.7	VALVE, SERVO	62166	1.000	No.	740496.00	133289.28	873785.28
1.8	SHUNT STRAP LF TRAN-SHAFT	60878	1.000	No.	91335.00	16440.30	107775.30
1.9	SHUNT STRAP LR TRANS-SHAFT	60879	1.000	No.	91335.00	16440.30	107775.30
2	Procurement of Spare parts for the HOLLAND make flash butt welding machine No.100.						
2.1	MANIFOLD, D03 SANDWICH	63457	1.000	No.	118877.00	21397.86	140274.86
2.2	VALVE, PRESSURE REDUCING	61446	1.000	No.	75925.00	13666.50	89591.50
2.3	VALVE, PROPORTIONAL PRESSURE REDUCING, PILOT OPERATED	112537	1.000	No.	472328.00	85019.04	557347.04
2.4	AMPLIFIER, PLUG-IN PROPORTIONAL	112538	1.000	No.	105984.00	19077.12	125061.12
2.5	SERVO AMPLIFIER, HYDRAULIC	63071	1.000	No.	414036.00	74526.48	488562.48
2.6	BOLTDOWN, MOV, 510 ACV	63121	3.000	No.	22600.00	4068.00	80004.00
2.7	INPUT MODULE (ANALOG), ALLEN BRADLE	61778	1.000	No.	694956.00	125092.08	820048.08
Total amount with all taxes & GST @18% in Figures (Rs.)							4142773.00
In Words		INR Forty-One Lacs, Forty-Two Thousand, Seven Hundred and Seventy-Three only					



ANNEXURE-B

(to be executed on a non-judicial stamp paper of requisite value)

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To

IRCON INTERNATIONAL LIMITED,

[Acting through _____ (Project In charge) & Address of the Project]

WHEREAS _____ [name and address of contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute the work of "-----"

(hereinafter called "then Contract.");

AND WHEREAS it has been stipulated by you in the said Contract that the contractor shall furnish you with a Bank Guarantee by a Scheduled Bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of

the Contractor, up to a total of _____ [amount of Guarantee], _____ [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we unconditionally agree and undertake to pay you, without any demur or protest, at once, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of Guarantee] as mentioned in demand letter, without requiring you to prove or to show grounds or reasons for your such demand for the sum specified therein, in the first letter of invocation.

We hereby waive the necessity of your demanding the said amount from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid upto _____ (a date 60 days from the date of completion of the work).

We, the _____ Bank further agree that this guarantee shall be invokable at our place of business at Valsad/Project HQ (indicate detail address of branch with Code No.). * The branch at Valsad/Project HQ is being advised accordingly.

This Bank Guarantee shall be operative only if it is accompanied by a separate advice sent by _____ (Name of issuing Bank, with address) on _____ (Name of Employer's Bank, with address) IFSC Code _____ through Structured Financial Messaging System (SFMS) and authenticated by the Employer's bank.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank:

Address:

Date:

*The Bank should indicate detailed address of Valsad/Project HQ branch along with its Code No.



Signature Not Verified

Digitally signed by SHACHISH KUMAR SINHA
Date: 2023.12.26 16:03:36 IST
Location: eProcurement System for Central PSUs