



इस्कॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED



(A Govt. of India Undertaking)

An Integrated Engineering and Construction Company

परियोजना कार्यालय :

कटनी ग्रेड सेपरेटर बायपास लाईन परियोजना
तीसरी मंजिल, मारुती सुजुकी शोरूम के उपर
जिंझरी पुलिस चौकी के पास,
एन. एच. 7, जबलपुर रोड, कटनी-483501 (म.प्र.)
ई-मेल - katnigs.2074@ircon.org
फोन / फैक्स : 07622-262369

Project Office :

Katni Grade Separator Bypass Line Project,
3rd Floor, Above Maruti Suzuki Showroom,
Near Jhinhari Police Chowki,
NH 7, Jabalpur Road, Katni 483 501 (M.P.)
email - katnigs.2074@ircon.org
Phone /Fax : 07622-262369

Original Copy

No: IRCON/2074/KATNI-GS/Supply of Ballast/LOA/1007/3584

Date: 27.06.2024

To,

M/s. K.P. AWASTHI

Village Mohantola,

Teh. Post Vijayraghavgarh,

Distt-Katni (M.P.)

Email: kpawasthi123@gmail.com

(Letter of Acceptance)

Sub.: Letter of Acceptance for the work of "Supply and stacking as directed at indicated places 65mm nominal size machine crushed stone ballast conforming to latest specification issued by RDSO Lucknow, along/near the Railway alignment including making up and leveling of ground, transportation, loading, unloading, stacking with all taxes, royalty, material, labour, T&P as directed by the Engineer-in-charge in connection with Katni Grade Separator Project in Katni District, Madhya Pradesh".

Ref.: 1. IRCON/2074/KATNI-GS/Tender/Supply of Ballast/1007/ Dtd.02.04.2024.
2. Your technical e-Bid opened on 24.04.2024.
3. Your Financial e-Bid opened on 24.05.2024.

1. Your offer at **(+) 9.97% above** the estimated cost for the work "Supply and stacking as directed at indicated places 65mm nominal size machine crushed stone ballast conforming to latest specification issued by RDSO Lucknow, along/near the Railway alignment including making up and leveling of ground, transportation, loading, unloading, stacking with all taxes, royalty, material, labour, T&P as directed by the Engineer-in-charge in connection with Katni Grade Separator Project in Katni District, Madhya Pradesh" submitted vide references above, has been accepted by the competent authority of IRCON International Limited at the total cost of **Rs. 5,90,38,729.96/-** (FIVE CRORE NINETY LAKH THIRTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-NINE AND NINETY-SIX PAISA ONLY) inclusive of GST and all other taxes, duties, etc., are inclusive in the rates of items/schedules as per Annexure "A" (attached herewith) to this letter and terms & conditions, incorporating all the corrigendum's issued to the tender documents.
2. In terms of para 14.1 of Special Condition 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-II of the tender document from any Scheduled Bank for an amount of 5% (five percent) of the contract

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

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

Tel. : +91-11-29565666, Fax : +91-26854000, 26522000, E-mail : info@ircon.org, Web : www.ircon.org

CIN-L45203DL1976GOI008171



value i.e., **Rs. 29,51,937/-** (TWENTY-NINE LAKH FIFTY-ONE THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY).

3. The Earnest Money Deposited by you through NEFT or RTGS shall be dealt as per sub-Clause no 9.3.2 of Instructions to Tenderers.
4. The entire work is required to be completed within **06 (SIX) months** from the date of issue of this letter of acceptance.
5. In terms of clause 14.2 (Retention Money) of Special Condition of Contract (Part-1).
 - 4.1 Retention money for all contracts shall be recovered from on account/final bills of the contractor @ 10% of gross value of each bill, till the amount so recovered including EMD amount adds unto 5% of the contract value of the work.
 - 4.2 No interest shall be payable to the Contractor on the amount retained in cash towards retention money.
6. Your kind attention is invited to the provision of clause 22.0 of Special Condition of Contract. You are required to submit/comply the following:
 - 6.1 In terms of clause 22.1, a programme for completion of work to be submitted to the Engineer-in charge 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 22.1 of Special Condition of Contract).
 - 6.2 In terms of clause 22.2, Key Date & Milestones for completion of work to be submitted to the Engineer-in charge as per milestones mentioned in tender document for his approval within 15 days of award of contract. These shall be incorporated in the Contract Agreement after approval by the Engineer in charge.
 - 6.3 In terms of clause No. 22.3: within 15 days of award of contract, the contractor shall also submit resource deployment program 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.
 - 6.4 In terms of clause No. 22.4: within 15 days of award of contract, the contractor shall also submit cash flow statement and cumulative monthly progress plan (in the form of S curve). These shall be incorporated in the Contract agreement after approval by Engineer-in-charge.
 - 6.5 In term of clause 22.5: Within 18 days of award of contract, the Contractor shall submit to IRCON Method statement for various activities and Quality Assurance Plan (QAP) and start the work after their approval.



- 6.6 In terms of clause No. 22.6: Within 15 days of award of contract, the contractor shall also submit to IRCON, 'Organization in the project with the C.V of the key staff to be deployed at the project site.
- 6.7 In terms of clause No. 22.7: Within 21 days of the award of the contract, the contractor should start the work and complete the work in all respect within agreed time schedule as approved by IRCON.
7. You are requested to attend this office for signing of the Contract Agreement within 28 days after issue of this letter as per clause no, 18.5 of Special Condition of Contract.
8. All other terms and conditions shall be as per Tender Documents and Corrigendum's, which shall form an integral part of this contract and shall be binding on you. This letter of acceptance, along with your submitted revised offer mentioned in reference, shall constitute a binding contract between you and Ircon International Limited, till a formal agreement is drawn and executed.
9. 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.
10. Corrections if any: While every care has been taken to fully incorporate the decision of the accepting authority regarding acceptance of your offer, IRCON reserves the rights to correct the inadvertent mistakes which may have occurred in communication of the accepted rates and other terms and conditions at the time of signing the formal contract agreement between the contractor and IRCON.
11. All other terms and conditions, as stipulated in the tender documents shall be applicable.
12. You are advised to mobilize the resources to commence the work.

Kindly acknowledge the receipt of this letter.

Thanking You,

Encl.: (1) BOQ
(2) Rate quote sheet


(Dharmendra K. Pandey) IRSE
General Manager/C/PH
Katni Grade Separator Project

Copy to: 1. GM/Fin/KGS for information and n.a.
2. DGM/Track/KGS for information and n.a.

Name of Work: Supply and stacking as directed at indicated places 65 mm nominal size machine crushed stone ballast conforming to latest specification issued by RDSO Lucknow, along/near the Railway alignment (Katni Grade Separator) including making up and leveling of ground, transportation, loading, unloading, stacking with all taxes, royalty, material, labour, T&P as directed by the Engineer-in-charge in connection with Katni Grade Separator Project in Katni District, Madhya Pradesh

BOQ					
S.No.	Descriptions of Item	Unit	Qty	Rate with GST	Total Amount (Rs.)
	Schedule-A (Supply and stacking of Ballast)				
1	Supply and stacking as directed at indicated places 65 mm nominal size machine crushed stone ballast conforming to latest specification issued by RDSO Lucknow, along/near the Railway alignment including making up and levelling of ground, transportation, loading, unloading, stacking with all taxes, royalty, material, labour, T&P as directed by the Engineer-in-charge.	Cum	50000	₹ 1,064.39	₹ 5,32,19,350.00
	Schedule-B (Providing Road Vehicle use of Engineer/Employer)				
1	Providing Road vehicles mentioned below for the use of Engineer/ Employer as per the condition mentioned in special conditions of contract-I				
(a)	SUV, Scorpio or similar Innova as directed by Engineer in charge.	Vehicle month	6	₹ 74,682.85	₹ 4,48,097.08
(b)	Extra for running and maintenance of every additional Km over and above 3000 Kms (For SUV/ Scorpio or similar Innova equivalent) as specified in special conditions of contract-I	Km	1000	₹ 18.767	₹ 18,767.31
Total Amount (Rs.) inclusive of GST					₹ 5,36,86,214.39
Agency Quoted rate					(+) 9.97% above
Agency Quoted Total amount including GST					₹ 5,90,38,729.96

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Validate

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Help

Percentage BoQ

Tender Inviting Authority: GM/KGS/PH/KATNI, IRCON International Limited

Name of Work: Supply and stacking as directed at indicated places 65 mm nominal size machine crushed stone ballast conforming to latest specification issued by RDSO Lucknow, along/near the Railway alignment including making up and levelling of ground, transportation, loading, unloading, stacking with all taxes, royalty, material, labour, T&P as directed by the Engineer-in-charge in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh

Contract No: IRCON/2074/Tender/KGS/Ballast/10007/ Dated 02/04/2024

Name of the Bidder/
Bidding Firm /
Company :

KP AWASTHI

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PRICE SCHEDULE

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate with GST @5% in Rs.	TOTAL AMOUNT With GST in Rs.	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1.01	Schedule-A (Supply and stacking of Ballast)	1.00	Nos	53219350.00	53219350.00	INR Five Crore Thirty Two Lakh Nineteen Thousand Three Hundred & Fifty Only
1.02	Schedule-B (Providing Road Vehicle use of Engineer/Employer)	1.00	Nos	466864.39	466864.39	INR Four Lakh Sixty Six Thousand Eight Hundred & Sixty Four and Paise Thirty Nine Only
Total in Figures					53686214.39	INR Five Crore Thirty Six Lakh Eighty Six Thousand Two Hundred & Fourteen and Paise Thirty Nine Only
Quoted Rate in Figures					59038729.96	INR Five Crore Ninety Lakh Thirty Eight Thousand Seven Hundred & Twenty Nine and Paise Ninety Six Only
Quoted Rate in Words				Excess (+) 9.97%		
INR Five Crore Ninety Lakh Thirty Eight Thousand Seven Hundred & Twenty Nine and Paise Ninety Six Only						



Signature Not Verified

Digitally signed by NEERAJ KATHWAS

Date: 2024.07.12 17:32:53 IST

Location: eProcurement System for Central PSUs



2024-05/05