



इरकॉन इन्टरनेशनल लिमिटेड
नवरातन कम्पनी
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
NAVRATNA COMPANY
(A Govt. of India Undertaking)



No. IRCON/ELECT/5017/NELS.DD/T&P/OT/41/LOA/06/523

Date: 23.09.2024

To,

M/s. Kamal Automation Systems Pvt. Ltd.,
705, BLDG. No.-3, Navjivan Society,
Lamington Road, Mumbai – 400 008 (Maharashtra)
Email: kamalautomations@gmail.com
Mob.: 98201 39643

Dear Sir,

Sub:- Supply, Erection, Installation, Testing and Commissioning of Test benches, etc. in Connection with setting up of New Electric Loco shed at Daund, Sholapur Division, Central Railway - **Letter of Acceptance (LOA)**

Ref.:1) e-Procurement No.: IRCON/ELECT/5017/NELS.DD/T&P/OT/41 Date: 22.07.2024

2) Your e-Tender opened on 13.08.2024 and financial e-bid opened on 12.09.2024

1. The competent authority for and on behalf of Ircon International Limited has accepted your offer for a sum of Rs.2,15,09,587.33 (Rupees Two Crore Fifteen Lakh Nine Thousand Five Hundred Eighty-Seven and Thirty-Three Paise Only) inclusive of Goods and Services Tax (GST), other taxes, duties, levies etc. (Detailed Bill of Quantities is enclosed as Annexure-A) as per Clause no.7.0 of Special Conditions of Contract (SCC).
2. You are requested to submit the following within 21 days of issue of this letter but before signing of the Agreement, whichever is earlier:
 - a. Performance guarantee for an amount of Rs.10,76,000/- (Rupees Ten Lacs & Seventy Six Thousand only i.e. 5% of the contract value Rs.2,15,09,587.33) valid initially up to 23.08.2025 (i.e. stipulated date of completion plus 60 days beyond that) in the form detailed in Clause no.: 8.1 of Special Conditions of Contract (SCC).
 - b. Detail Programme for execution of Works as per Clause no.:9.0 of Special Conditions of Contract.
 - c. Signing of Contract Agreement with requisite value of stamp paper as per Clause no.: 14.0 of Special Conditions of Contract.

Sd/-
23/09/2024



3. You are requested to attend office on or before 20.10.2024 for signing of the Contract Agreement (i.e. a date within 28 days of issue of this letter as per Clause no.14.0 of Special Conditions of Contract).
4. Taxes, Duties & Levies etc. shall be applicable as per Clause 7.0 of SCC (Special Conditions of Contract).
5. The deduction of retention money shall be recovered from your on account bills @ 10% of the gross value of each on account bill till the sum total of retention money reaches 5% of the contract value of the work (Clause No.8.2 of Special Condition of Contract).
6. The mode of payment, payment terms & Tax Deduction at Source (TDS) shall be made in accordance as per Clause 13.0 of SCC. The Contractor should issue Tax Invoice showing IGST/CGST/SGST/UTGST as applicable.
7. You are requested to commence the work immediately as per enclosed Bill of Quantities (BoQ) and Technical Specification / Make. The entire work shall be completed within a period of 9 (Nine) months from the date of issue of this LOA.
8. This letter of acceptance is being sent in duplicate. One copy may please be signed, stamped and returned to this office in token of unconditional acceptance.
9. All other terms and conditions contained in the e-Tender documents dated 22.07.2024 shall form part and parcel of the contract.
10. You are requested to contact "**Chief General Manager (Electrical) Ircon International Limited, 4th Floor, C-4, District Centre, Saket, New Delhi - 110 017**" for further instructions and future correspondence.

Please acknowledge the receipt,

Thanking You,

Yours Faithfully,
For & on behalf of
Ircon International Limited


(Surendra Yadav)

Chief General Manager/Electrical

Encl: - Bill of Quantities/Schedule of Items & Technical Specification - 1 Pages

Copy to –

- 1) **Dy. General Manager/Fin: B-40A, Sector-1, Noida (UP) - 201 301.**

Supply, Erection, Installation, Testing and Commissioning of Test Benches for NELS, Daund



LOA No.: IRCON/ELECT/5017/NELS.DD/T&P/OT/41/LOA/06/523

Date: 23.09.2024

SCHEDULE OF QUANTITIES / BILL OF QUANTITIES (BOQ)

Name of work : Supply, Erection, Installation, Testing and Commissioning of Test benches, etc. in Connection with setting up of New Electric Loco shed at Daund, Sholapur Division, Central Railway

Summary Sheet of Bill of Quantities							
Sr. No.	Description of Schedule	Unit	Qty.	Estimated Cost (in INR) (Including GST)	Rate quoted by Contractor as percentage above/below/ at par over the estimated rates		Price (in INR) (Including GST)
					%age in Figures	%age in Words	In Figures
1	2	3	4	5	6	7	8
1	Variable voltage variable frequency power system phase 380 volt 75 KW Capacity micro processor based system for light load run test of 3Ph Traction motor	No	1	16,24,165.34	5	Five point zero	15,42,957.08
2	Temperature sensor test setup	No	1	12,70,691.52	5	Five point zero	12,07,156.95
3	Spring Testing Machine for WAG9	No	1	50,15,000.00	5	Five point zero	47,64,250.00
4	High voltage Tester 0-75KV - 10mA for VCB	No	1	17,17,035.27	5	Five point zero	16,31,183.51
5	Single Bottle VCB test KIT	No	1	19,88,941.90	5	Five point zero	18,89,494.81
6	Test and calibration panel with meteres for speedometers	No	1	23,12,800.00	5	Five point zero	21,97,160.00
7	Air drier test bench	No	1	19,38,620.47	5	Five point zero	18,41,689.45
8	EPC Test bench	No	1	20,20,156.92	5	Five point zero	19,19,149.08
9	MCB Test Bench 9A, 32A, 60A	No	1	20,99,259.45	5	Five point zero	19,94,296.48
10	Testing unit for Angle transmitter (Master Controller)	No	1	26,55,000.00	5	Five point zero	25,22,250.00
				2,26,41,670.87	Total Price =		2,15,09,587.33

Signature Not Verified

Digitally signed by JAYAKRISHNAN CHANDRASEKARAN NAIR
Date: 2024.12.05 15:05:03 IST
Location: eProcurement System for Central PSUs