



इरकॉन 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

झिंझरी 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

No: IRCON/2074/KATNI-GS/Pway-fittings/LOA/1012/3850

Duplicate Copy

Date: 16.11.2024

To,

M/s Bridge Track & Tower Pvt. Ltd.

Plot No. 403 to 407 & 413 to 415, Sector-A,

Urla Industrial Estate

Raipur (Chattisgarh) 492003.

Email ID: sales@btnti.com

(Letter of Acceptance)

Sub.: Letter of Acceptance for the work of "Supply & Transportation at site, B.G. Track fittings and complete set of turnouts & SEJs, as per RDSO drawing for B.G. line track linking work in connection to the UP & DN Katni Grade Separator Project".

Ref.: 1. IRCON/2074/KATNI-GS/Tender/Pway-fittings/ Dtd.28.08.2024.
2. Corrigendum-I & II dtd.18.09.2024.
3. Your technical e-Bid opened on 26.09.2024.
4. Your Financial e-Bid opened on 04.11.2024.

1. Your offer at **(+) 4.50% above** the estimated cost for the work "Supply & Transportation at site, B.G. Track fittings and complete set of turnouts & SEJs, as per RDSO drawing for B.G. line track linking work in connection to the UP & DN Katni Grade Separator Project" submitted vide references above, has been accepted by the competent authority of IRCON International Limited at the total cost of **Rs. 9,33,17,393.35/-** (NINE CRORE THIRTY-THREE LAKH SEVENTEEN THOUSAND THREE HUNDRED NINETY-THREE AND THIRTY-FIVE PAISA ONLY) inclusive of 18% 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 value i.e., **Rs.46,65,870/-** (FORTY-SIX LAKH SIXTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY ONLY).
3. The Earnest Money Deposited by you through NEFT or RTGS shall be dealt as per sub-Clause no 9.3(b) of Instructions to Tenderers.



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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



4. The entire work is required to be completed within **07 (SEVEN) 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).
 - 5.1 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.
 - 5.2 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 quoted sheet


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

Copy to: 1. ED/W/IRCON, for kind information please.
2. DGM/Fin/KGS for information and n.a.
3. DGM/Track/KGS for n.a.

[Validate](#)[Print](#)[Help](#)**Percentage BoQ**

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

Name of Work: Supply & Transportation at site, B.G track fittings, complete set of turnouts & SEJs, as per RDSO drawing for B.G line track linking work in connection to the UP & DN Katni Grade Separator Project

Contract No: IRCON/2074/KATNI-GS/Pway fitting Dated 28/08/2024

Name of the Bidder/ Bidding Firm / Company :		BRIDGE TRACK & TOWER PVT. LTD.				
PRICE SCHEDULE (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)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate with GST @18% in Rs.	TOTAL AMOUNT With GST In Rs.	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Item Description					
1.02	BOQ Schedule - Supply of Pway fittings and Items	1.00	Nos	89298941	89298941.00	INR Eight Crore Ninety Two Lakh Ninety Eight Thousand Nine Hundred & Forty One Only
Total in Figures					89298941.00	INR Eight Crore Ninety Two Lakh Ninety Eight Thousand Nine Hundred & Forty One Only
Quoted Rate in Figures			Excess (+)	4.50%	93317393.35	INR Nine Crore Thirty Three Lakh Seventeen Thousand Three Hundred & Ninety Three and Paise Thirty Five Only
Quoted Rate in Words		INR Nine Crore Thirty Three Lakh Seventeen Thousand Three Hundred & Ninety Three and Paise Thirty Five Only				

16/11/2024
34216144-45 (45)

16/11/24

BILL OF QUANTITY

Supply & Transportation at site, B.G track fittings including complete set of turnouts & SEJs cum fittings as per RDSO drawing from RDSO approved manufacturer for B.G line track linking work in connection to the UP & DN Katni Grade Separator Project

SCHEDULE (Supply of items from approved RDSO Venders including transportation at site)

S.No.	Description of Item	Unit	Quantity	Estimated rate with GST	Amount
1	Manufacturing and supplying Fish Plate 60 kg 1mtr long T-5916, as per specification IRS/T-1-2012 from RDSO approved sources with all contractor's material, labour, tools, all lead & lift etc. and as directed by the Engineer-in-charge:	Nos	2800	3692.00	₹ 10,337,600.00
2	Manufacturing and supplying ERC Mk-V, T-5919 as per IRS specification T-31,1992 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Each	200000	109.84	₹ 21,967,000.00
3	Manufacturing and supplying GFN CUT liner 60 kg to RDSO Drg.No. T-3706 as per IRS specification IRS T-44-1995 with all contractor's material, labour, tools and plants and machinery, all lead & lift etc. and as directed by the Engineer-in-charge.	Nos.	6000	16.56	₹ 99,360.00
4	Manufacturing and supplying G.R. Sole plate for 1 in 12 Turn out as per IRS specification T-47-2006 to RDSO Drg.No. T-4218 with all contractor's material, labour, tools & plants and machinery, all lead & lift etc. and as directed by the Engineer-in-charge.	Set	2	28264.26	₹ 56,528.52
5	Manufacturing and supplying G.R. Sole plate for SEJ as per IRS specification T-47-2006 to RDSO Drg.No. T-4159 with all contractor's material, labour, tools & plants and machinery, all lead & lift etc. and as directed by the Engineer-in-charge.	Set	10	9646.37	₹ 96,463.70
6	Manufacturing and supplying ERC- J clips, T-8258 as per IRS specification provisional 1994 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Nos.	10000	98.88	₹ 988,800.00
7	Manufacturing and supplying screw clamp for 60 kg fish plates/joggled fish plates to RDSO drg no. T-5856 as per IRS specification with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Each	1800	1300.78	₹ 2,341,404.00
8	Manufacturing and supplying Joggled Fish plates 60 Kg to RDSO Drg no T-5849 as per IRS specification IRS-T-1-2012 with double D holes with nut & bolts & all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Set	1000	3496.01	₹ 3,496,010.00
9	Manufacturing and supplying GFN liner, 60 kg for wide base sleepers to RDSO Drg no T- 8751 as per IRS specification IRS-T- 44-1995 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Each	18000	10.90	₹ 196,200.00
10	Manufacturing and supplying Rail screw for guard rail on concrete sleeper to RDSO drg no. T-4153 (Material :MS & Specification IRS/T-16) with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Nos	130000	55.46	₹ 7,209,800.00
11	Manufacturing and supplying GFN liner, 60 kg to RDSO Drg no T-3706 as per IRS specification IRS-T-44-1995 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Nos	12600	10.50	₹ 132,300.00
12	Manufacturing and supplying of Fish Plate 60 kg (610 mm long) T-1898.	Pairs	4420	3062.10	₹ 13,534,482.00
13	Manufacturing and supplying of M.S. liners 60kg for wide base sleepers to RDSO Drg no. T-8748 as per TRS specification IRS-T-56 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge.	Nos	200000	33.26	₹ 6,651,000.00
14	Manufacturing and supplying 10 mm thick Grooved rubber pads as per IRS specification RDSO/M&C/RP-200/2007 to RDSO Drg no. T-8747. with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in-charge:	Nos.	100000	75.27	₹ 7,526,500.00
15	Manufacturing and supplying Fish Bolts with Nuts as per IRS specification T-23,1967 with one plain washer size 25x160 mm.T-11511 with all contractor's material, labour, tools & plants, and machinery, all lead & lift etc. and as directed by the Engineer in- charge:	Each	31000	100.95	₹ 3,129,450.00
16	Supply of full set 1 in 12, 60kg points and crossings as per RDSO Drg. No. T-6154 turnout, T-6155 thick-web switch-sub assembly, T-4220 crossing-sub-assembly and CMS crossing T-3940/1 (all drg. with upto date alterations), with fittings & fastenings including GR pads, check rails, 1 m long fish plates with bolts etc for complete layout of 1 in 12 turnout with thick web switches. The rate includes cost of all materials, loading, transportation, unloading, staking at designated stores/ work sites, all taxes, inspection charges etc. complete but rate does not include cost of PSC sleepers and rail for lead rails.	Set	4	1,754,371.08	₹ 7,017,484.30
17	Manufacturing & supplying Imp SEJ, 60 Kg, Drg no T-6922 including transportation loading and unloading at site. Note: as per the latest applicable RDSO Drawing with latest alteration required as per RDSO specification and conforming to the specification IRS T-10 with all fittings & fastenings complete as listed in RDSO drawing. Rate shall include transportation to work site, all type of taxes, inspection charges, freights, insurance, packing, loading, unloading with all lead, lift, contractor's labour, machineries tools & plants etc. complete but rate does not include cost of PSC sleepers.	Set	10	451,855.88	₹ 4,518,558.79
				Amount including GST.	₹ 89,298,941.31
				1 Bidder (M/s Bridge & T Pvt Ltd) Quoted Rate	(+) 4.50% Above
				Accepted Amount With GST	9,33,17,393.35

Signature Not Verified

Digitally signed by RADHAKRISHNAN R

Date: 2024.12.19 17:20:56 IST

Location: eProcurement System for Central PSUs



16/11/2024