

(Letter of Acceptance)

NO. IRCON/208433/NH-10 Restoration/10417

Date: 30.10.2024

To,
M/s Dineshchandra R. Aggarwal Infracon Pvt. Ltd.,
401, The Grand Mall, S.M. Road, Ambawadi,
Ahmedabad-380015, Gujrat, INDIA
E-mail: drainfra89@gmail.com
Mobile No. +91 79-26309789, 9687617789

Sub: Emergency Restoration Works of Damaged Road/slope due to erosion/floods in River Teesta at KM 8.00, KM33.650 and KM34.750 of NH-10- **Letter of Acceptance**

Ref: 01. NIT No. IRCON/2046/ NFR-SRRP/Misc. Civil/Sivok/257 dated 13.06.2024
02. Your bid opened on dated 26.09.2024.

With reference to above, this is to inform you that your offer for the subject work of "Emergency Restoration Works of Damaged Road/slope due to erosion/floods in River Teesta at KM 8.00, KM33.650 and KM34.750 of NH-10." has been accepted by Competent Authority at a total cost of Rs. 7,77,05,612.68/- including GST @ 18%. The summary of BOQ accepted by the competent authority is enclosed herewith.

1. SCOPE OF WORK:

The scope of work shall be read as mentioned under Clause No. 04 of Special Conditions of Contract.

2. PAYMENT TERMS:

The payment will be released as per clause no. 08 of Special Condition of Contract.

3. QUANTITY VARIATION

The quantities of items shown in the Bill of Quantities are approximate and liable to vary during the actual execution of the work. The Contractor shall be bound to carry out and complete the stipulated work, irrespective of the variations in individual items, specified in the Bill of Quantities. Such variations in quantities shall be paid for in the manner laid down under clause no. 58 of IRCON's GCC Feb 2021 (up to date advance correction slip 04).

4. Taxes and duties:

The quoted rates shall include all the taxes, duties etc. income tax and Trade Tax on works contract shall be deducted from the payments to the contractors as per prevailing tariff for which necessary TDS Certificate shall be issued. The taxes and duties shall be dealt under clause no. 18 of SCC.

5. Completion Period

The work is required to be completed within a continuous period of **02 months** including monsoon period from the date of issue of letter of acceptance as per the clause no. 05 of SCC. The work has to be executed in co-ordination with other agencies working on or near the project.

6. Defect liability period:

Defect liability Period shall be dealt as per clause no. 20 of SCC. You have to maintain, rectify and make good at his own cost any defect / deficiencies, which may develop in the work or as notified by the Engineer during Defect Liability Period of **12 months** from the certified date of completion. However, maintenance during Defect Liability Period shall not include day to day upkeep, cleaning, custody and security of the work. Any defect arising due to defective construction / material / workmanship in any structure(s) during the period(s) specified above and due to causes enumerated above, the contractor shall rectify the same at no extra cost.

7. Insurance:

As per the clause no. 13 of SCC, the agency has to obtain policies as stipulated in tender document.

8. Performance Security & Retention money:

Performance Security & Retention money shall be dealt as per clause no. 8.0 of IRCON's GCC Feb 2021 (up to date advance correction slip 04).

As per sub-clause no. 8.1 (ii) of GCC, **Performance Security of Rs. 38,85,300/- (Rupees Thirty-Eight Lakh Eighty Five Thousand Three Hundred Only)** is to be submitted within 21 days from date of issue of Letter of Acceptance.

9. Contract Agreement:

In terms of clause no. 12.5 of IRCON's GCC Feb 2021, you will enter into and execute the contract agreement within 28 days from the date of issue of this letter.

10. All the terms & condition will remain same as per tender document. This letter of acceptance along with your submitted offer shall constitute a legal and binding contract between **IRCON International Limited** and **M/s M/s Dineshchandra R. Aggarwal Infracon Pvt. Ltd.**, till such time the formal contract agreement is signed.

11. Conditions mentioned above in this LOA are a brief reference of the terms of Tender document. Detailed Terms & conditions other than above shall also be as per NIT / Tender document & corrigendum, which shall be an integral part of this contract and shall be binding on you.



This letter of acceptance is being sent in duplicate. One copy may please be signed, stamped and returned to this office as a token of your unconditional acceptance.

Thanking You,

Encl: Bill of Quantity

For & on behalf of
IRCON International Limited



(P. Purkayastha)
Chief General Manager/PH/Sivok

Copy to:

1. PD/SRRP - for kind information please.
2. CGM/Fin/SRRP - for kind information please.

Tender Inviting Authority: Chief General Manager/Rangpo/Project Head, IRCON International Limited

Name of Work: Transportation of Released Pre-Stressed Concrete (PSC) Sleeper from N.F.R. for assembling Porcupine members and placing/lowering at slope of Teesta river bank along NH-10 in connection with slope stability work of Teesta river between Shok and Rangpo

Contract No.: IRCON/2046/NFR-SRPP/Melli-Station/248/2023_IRCON_142515 Dated 25.01.2023

Name of the Bidder/ Bidding Firm / Company: Dineshchandra R. Agrawal Infracon Pvt.Ltd.

PRICE SCHEDULE

Sl. No.	Item Description	NUMBER 3 Quantity	TEXT 4 Units	NUMBER 5 Estimated Rate in Rs.	NUMBER 6 Total Amount Without GST in Rs.	NUMBER 7 GST 18%	NUMBER 8 TOTAL AMOUNT With GST in Rs.	TOTAL AMOUNT In Words	TEXT 9
1	Item Description	3	4	5	6	7	8		7
1.01	Section-A Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank	1,000 Nos		₹ 12,627,030.00	12627030.00	2272865.40	14899895.40	INR One Crore Forty Eight Lakh Ninety Nine Thousand Eight Hundred & Ninety Five and Paise Forty Only	
1.02	Section-B Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank	1,000 Nos		₹ 48,899,358.02	48899358.02	880264.44	57690622.46	INR Five Crore Seventy Six Lakh Ninety Thousand Six Hundred & Twenty Two and Paise Forty Six Only	
1.03	Section-C Any other item not covered above shall be done under NFR USSOR-2021 (excluding GST)	1,000 Nos		₹ 5,000,000.00	5000000.00	900000.00	5900000.00	INR Fifty Nine Lakh Only	
Total in Figures							77705612.88	INR Seven Crore Eighty Four Lakh Ninety Thousand Five Hundred & Seventeen and Paise Eighty Six Only	
Quoted Rate in Figures			Less (-)	1.00%			77705612.88	INR Seven Crore Seventy Seven Lakh Five Thousand Six Hundred & Twelve and Paise Sixty Eight Only	
Quoted Rate in Words								INR Seven Crore Seventy Seven Lakh Five Thousand Six Hundred & Twelve and Paise Sixty Eight Only	

Summary Estimate for Restoration work of NH-10

Name of work: Transportation of Released Pre-Stressed Concrete (PSC) Sleeper from N.F.R for assembling Porcupine members and placing/lowering at slope of Teesta river bank along NH-10 in connection with slope stability work of Teesta river between Sivok and Rangpo

Schedule-II : Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank

Sl. No.	SOR / NON SOR	Section	Details	Amount (in Rs.)
1	SOR	Section-A	Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank (excluding GST)	₹ 12,627,030.00
2	NON SOR	Section-B	Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank (excluding GST)	₹ 48,890,358.02
3	SOR	Section-C	Any other item not covered above shall be done under NFR USSOR-2021 (excluding GST)	₹ 5,000,000.00
Estimated Cost without GST (in Rs.)				₹ 66,517,388.02
Add GST @18% (in Rs.)				₹ 11,973,129.84
Total Estimated Cost for installation works with GST (in Rs.)				₹ 78,490,517.86
Quoted Less 1%				₹ 784,905.18
Grand Total in Rupees including GST@18% and quoted less -1%				₹ 77,705,612.68



Schedule-I : Installation of Pre-Stressed Concrete (PSC) Sleeper for Porcupine members for Slope Protection Works at River Bank						
Abstract for execution of work						
Sl. No.	Item No.	Item Description	Unit	Qty.	Rate	Amount
Section-A SOR ITEMS						
1		Loading, unloading and Transportation of all kinds of sleepers including loading, unloading, carriage and stacking etc with contractors man and machineries				
1A		from Aluabari Railway Station Yard to Sivok Railway Station Yard with a total lead of 100 Km	Nos.	15,000.00	₹ 500.53	₹ 7,507,950.00
1B		from Fakiragram Railway Station to Bagrakote with a total lead of 240 Km	Nos.	6,000.00	₹ 853.18	₹ 5,119,080.00
Sub- Total of Section A						₹ 12,627,030.00
Section-B Non SOR ITEMS						
1		Making of Pre-Stressed Concrete (PSC) Porcupine with released PSC lines Sleeper for placing & launching for river training works in river Teesta for protection of NH-10 Embankment	Set	4,000.00	₹ 6,966.00	₹ 27,864,000.00
2		Transportation, handling, loading, unloading from Yard of Railway Sleepers from stock yard at Sivok/Bagrakot to working Site in 6 wheel Tippers (8 MT capacity) including Loading and Unloading, stacking at designated locations as per site condition and as directed by Engineer In Charge				
2A		From stock yard at Sivok Railway Station Yard to work locations within an average lead of 15 Km	Nos.	18,000.00	₹ 401.88	₹ 7,233,840.00
2B		From stock yard of Bagrakot to Working Site in 6 wheel Tippers for a Distance of 120 Km	Nos	6,000.00	₹ 1,209.12	₹ 7,254,720.00
3		Mechanically Uplifting, Transportation, Placing and Unloading of Percupine Sets (assembled by PSC released Sleepers) from assembling yard to river site as directed by Engineer In Charge. Cost of items has included involvement of all Machineries, Manpower, Tools & Tackles and all consumables etc.	Set	2,833.00	₹ 2,095.94	₹ 5,937,798.02
4		Topographic Survey with LiDAR Drone	Nos.	8.00	₹ 75,000.00	₹ 600,000.00
Total for Section-B						₹ 48,890,358.02
Section-C SOR ITEMS						
1		Any other item not covered above shall be done under NFR USSOR-2021 (excluding GST)				₹ 5,000,000.00
Total for Section-C						₹ 5,000,000.00
Total						₹ 66,517,388.02
GST @18%						₹ 11,973,129.84
Grand Total						₹ 78,490,517.86



Signature Not Verified

Digitally signed by PRASENJIT
PURKAYASTHA
Date: 2025.01.15 12:57:18 IST
Location: eProcurement System for
Central PSUs