



इरकॉन इंटरनेशनल लिमिटेड



नवरत्नकंपनी

(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-Parnara Road, Dist. Valsad – 396 007

Email: ircon.3018@ircon.org

No. IRCON/3018/DFCCIL-CTP-12/e-Tender/PU Grouting/08-496/11193

Date: 29.10.2024

To,

M/s Skyline Infra,

Plot no. 78, Subash Nagar Society,

Ghod Dod Road, Near St. Xaviers School,

Surat – 395007 (Gujarat)

Email: spvora.sst@gmail.com

(Contact person: Mr. Satyen Vora/Director)

Mb. No. 91-9879677760).

Sub: PU Grouting work for arresting water seepage in RUBs in Gujarat & Maharashtra Section in connection with construction of CTP-12 Project of Vaitarana - Sachin section of Western Dedicated Freight Corridor Phase-II: **Letter of Acceptance.**

Ref: i) e-Tender No: IRCON/3018/DFCCIL-CTP-12/e-Tender/PU Grouting/08-496 Dated 12.10.2024

ii) Tender Opened on Dated 26.10.2024

Dear Sir,

- 1) We are pleased to inform you that the competent authority of M/s Ircon International Limited has accepted your offer for the above subject work for a total amount of Rs. 1,70,27,400/- (One Crore, Seventy Lacs, Twenty-Seven Thousand, Four Hundred Rupees only) inclusive of GST@18% and other applicable taxes except labour cess 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 Skyline Infra 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

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



arrange the stamp duty papers of requisite value as per the prevailing laws for signing 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. 8,51,370/- (5% of Contract value) initially valid up to stipulated date of completion plus 60 days, as per clause 8.0 of General 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, 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

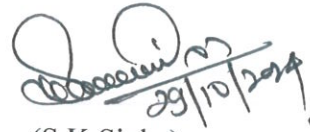
- 5) The Letter of Acceptance shall also be treated as Work Order and no separate work order will be issued.
- 6) The work shall be commenced immediately on receipt of this letter and entire work shall be completed in all respect within 75 Days in accordance with clause no. 12.0 of a special condition of contract.
- 7) You are advised to submit Program of Work in accordance with clause 20.0 of Special Condition of Contract within 15 days from the date of issue of this LOA.
- 8) All the documents that are submitted/ exchanged during tender process have to be referred at all times for clear understanding/ Interpretations of the contract conditions. Any deviation / conditions quoted by you, except those specifically mentioned in this LOA, stands deleted.
- 9) You are advised to register with Shramik Kalyan Portal and follow labour laws as per contract. The compliances information shall be submitted to the office of General Manager on regular basis.
- 10) You are advised to submit GST invoice for Gujarat.
- 11) The LOA is issued in duplicate. You are requested to return a signed, stamped & acceptance copy of LOA as a 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/PU Grouting/08-496 Dated 12.10.2024 shall form an integral part of the contract.

Thanking you,

Yours faithfully
For and on behalf of
Ircon International Limited



(S K Sinha)
General Manager/PH

Encl: - As Above

Copy to: -

- i) PD/Mumbai
- ii) AGM/Finance
- iii) JGM/Finance
- iv) AGM/Civil/SS4
- v) AGM/Civil/SS2

IRCON GSTIN for Maharashtra: 27AAACI0684H1ZM

IRCON GSTIN for Gujarat: 24AAACI0684H1ZS

Annexure- A

Name of work: PU Grouting work for arresting water seepage in RUBs in Gujarat & Maharashtra Section in connection with construction of CTP-12 Project of Vaitarana - Sachin section of Western Dedicated Freight Corridor Phase-II.

e-Tender no.: IRCON/3018/DFCCIL-CTP-12/e-Tender/PU Grouting/08-496 Dated 12.10.2024

BILL OF QUANTITIES (BOQ)

Item no	Description	Unit	Quantity	RATE (Rs)	Amount (Rs)
A	Price Schedule				
1	Fixing of Nozzles and Sockets where heavy leakage is occurring and injecting PU Grouting with high intensity PU chemical with the help of high pressure PU Grouting pump etc. all complete in good condition.	Kg	5550.000	₹ 2,600.00	₹ 1,44,30,000.00
	Total amount (Schedule A)				₹ 1,44,30,000.00
	GST @ Schedule A			18.00%	25,97,400.00
	Total Incl. GST				₹ 1,70,27,400.00



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) IFSCCode _____ 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: 2024.11.13 15:45:33 IST
Location: eProcurement System for Central PSUs