



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
झिंझरी पुलिस चौकी के पास,
एन. एच. 7, जबलपुर रोड, कटनी-483501 (म.प्र.)
ई-मेल - katnigs.2074@ircon.org
फोन / फेक्स : 07622-262369

Project Office :

Katni Grade Separator Bypass Line Project,
3rd Floor, Above Maruti Suzuki Showroom,
Near Jhijnhari 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/Utility-Services/1011/LOA/3902/A

(Duplicate Copy)

Date: 11.12.2024

To,

M/s S.S. Construction

610, Harrai (East) Waidhan, Ward No.31,

Vindhya Nagar NTPC,

Township Singrauli (M.P.) 486885

Mob.: 9009935388, 6260392708

Email: anoopkumarsingh3@gmail.com

(Letter of Acceptance)

Sub.: Letter of Acceptance for the work of "Providing utility service for office work, housekeeping facilities at project Guest Houses and offices of IRCON in connection with Katni Grade Separator Bypass Line Project".

Ref.: 1. NIT No.: IRCON/2074/KATNI-GS/Tender/Utility-Services/Dtd:20.11.2024
2. Corrigendum_1_2 dtd.04.12.2024
3. Your offer vide rate sheet of financial bid opened on 10.12.2024

1.0 Your offer at **(+) 3.46% above** the estimated cost for the work" Providing utility service for office work, housekeeping facilities at project Guest Houses and offices of IRCON in connection with Katni Grade Separator Bypass Line Project" submitted vide references above, has been accepted by the competent authority of IRCON International Limited at the total cost of **Rs. 20,61,861.58/-** (Rupees Twenty Lakh Sixty-One Thousand Eight Hundred Sixty One and Fifty-Eight Paise only) inclusive of GST @18% and all other taxes, duties etc., at 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.

2.0 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.1,03,093/-** (Rupees One Lakh Three Thousand Ninety-Three only).

3.0 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.

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



- 4.0 The entire work is required to be completed within **07 (SEVEN) months** from the date of issue of this letter of acceptance.
- 5.0 In terms of clause 14.2 (Retention Money) of Special Condition of Contract (Part-I).
- 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.
- 6.0 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 No.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 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.
- 6.3 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.
- 6.4 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.
- 6.5 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.
- 7.0 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.
- 8.0 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 offer, shall constitute a binding contract between you and IRCON International Limited, till a formal agreement is drawn and executed.



- 9.0 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.
- 10.0 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.
- 11.0 All other terms and conditions, as stipulated in the tender documents shall be applicable.
- 12.0 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. DGM/Fin/KGS for information & necessary action.
2. DGM/C-II/KGS for necessary action.

Percentage BoQ

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

Name of Work: Providing utility service for office work, Housekeeping facilities at project Guest House and offices of IRCON in connection with Katni Grade Separator Bypass Line Project.

Contract No: IRCON/2074/KATNI-GS/Tender/Utility/ Dated 20/11/2024

Name of the Bidder/	M/S S S CONSTRUCTION
Bidding Firm /	PROPRIETOR: ANOOP KUMAR SINGH
Company :	610, HARRAI EAST WAIDHAN, WAIDHAN, WARD NO 31, VINDHYA NAGAR NTPC TOWNSHIP, SINGRAULI, MADHYA PRADESH, 486885
	EMAIL: anoopkumarsingh3@gmail.com CONTACT: +91-9009935388, +91-6260392708

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)

1. The agency quote the rate considering the payment of daily minimum wages to the staff to be deployed along with payment of PF,ESI and GST.
2. The agency cannot quote the rate below to the minimum wages as mentioned above.
3. Agency has to submit Workman compensation policy, therefore the agency while quoting the rate calculate the expenditure to be incurred. As the no separate payment will be made in this regard.
4. Agency has to pay the monthly salary to the deployed staff/labour based on daily minimum wages as mentioned in the BOQ and as applicable time to time as per the circular issued by the Ministry of labour.
5. In each RA Bill, Agency has to submit the document proof of payment of minimum wages including PF & ESI as mentioned above and as applicable time to time as per the circular issued by the Ministry of labour.

NUMBER #	TEXT #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Units	Estimated Rate with GST @18% In Rs.	TOTAL AMOUNT With GST In Rs.	TOTAL AMOUNT In Words
1	2	4	5	6	7
1	Item Description				
1.01	Providing utility service for office work, Housekeeping facilities at project Guest House and offices of IRCON in connection with Katni Grade Separator Bypass Line Project.	Nos	1992907.00	1992907.00	INR Nineteen Lakh Ninety Two Thousand Nine Hundred & Seven Only
Total in Figures				1992907.00	INR Nineteen Lakh Ninety Two Thousand Nine Hundred & Seven Only
Quoted Rate in Figures		Excess (+)	3.46%	2061861.58	INR Twenty Lakh Sixty One Thousand Eight Hundred & Sixty One and Paise Fifty Eight Only
Quoted Rate in Words		INR Twenty Lakh Sixty One Thousand Eight Hundred & Sixty One and Paise Fifty Eight Only			

IRCON International Limited
Katni Grade Separator Bypass Line Project

Name of Work: Providing utility service for office work, housekeeping facilities at project Guest Houses and offices of IRCON in connection with Katni Grade Separator Bypass Line Project.

Bill of Quantity (BoQ)						
Sl. No.	Description	Unit	Qty	Time Period in month	Rates Including GST as per rate estimate (Rs.)	Amount (Rs.)
1	High Skilled-I	Manpower/Month	1.00	7	41,347.00	2,89,429.00
2	High Skilled	Manpower/Month	1.00	7	33,028.00	2,31,196.00
3	Skilled	Manpower/Month	1.00	7	28,462.00	1,99,234.00
4	Semi Skilled	Manpower/Month	3.00	7	24,743.00	5,19,603.00
5	Unskilled	Manpower/Month	5.00	7	21,527.00	7,53,445.00
Total Estimated Amount with GST (Rs.)						19,92,907.00
Agency Quoted Rate (+) 3.46% Above						68,954.58
Total Quoted Amount With GST @18%						20,61,861.58

Signature Not Verified
Digitally signed by NEERAJ KATHIWARA
Date: 2025.01.23 20:01:22 IST
Location: eProcurement System for Central PSU
2024