इरकॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
कटनी-सिंगरौली रेल दोहरीकरण परियोजना
प्रथम तल, मारुति सुज़ुकी शोरूम के ऊपर, झिंझरी, पुलिस स्टेशन के समीप, नेशनल हाइवे-7, जबलपुर रोड, कटनी-483501 (म.प्र.) ई-मेल – rekss.5031@ircon.org

No. IRCON/ELECT/2065/UtilityServices/02/2024/678 **Dated:** 30.01.2025

M/s Rockerr Infrasolutions Pvt Ltd,
SS Plaza, Green Park,
Opposite FM Tower,
NH-509, Anoopshahar Road,
Aligarh-202122
Email: rockerrproject@gmail.com, info@rockerr.co.in

LETTER OF ACCEPTANCE

Sub: Providing utility services for office work, housekeeping facilities at IRCON's guest houses and offices of Railway Electrification work of Katni-Singrauli doubling project and Katni Grade Separator Bypass Line Project of West Central Railway

Ref: i) e-procurement notice no.- IRCON/ELECT/2065/UtilityServices/02/2024, dated 21.11.2024
ii) Your offer dated 09.12.2024

Dear Sir,

With reference to the above, this is to inform you that your offer for the subject work, has been accepted at a total contract value of **Rs. 66,96,764.98/-** (Sixty-Six Lakhs Ninety-Six Thousand Seven Hundred Sixty-Four Rupees & Ninety-Eight Paisa Only), inclusive of GST @ 18% & all taxes, EPF, administrative charges, ESI, service charges etc., on the following terms and conditions:

1.0 SCOPE OF WORK:
The scope of work in the subject tender covers "Providing utility services for office work, housekeeping facilities at IRCON's guest houses and offices of Railway Electrification work of Katni-Singrauli doubling project and Katni Grade Separator Bypass Line Project of West Central Railway"

The detailed scope of work shall be as per the clause no. 4 of Special Conditions of Contract.

2.0 CONTRACT AGREEMENT: (SCC clause - 11)
The contractor shall enter into and execute the Contract Agreement in the form of agreement (Annexure-X) within 28 days from the date of issue of Letter of Acceptance (LOA). The stamp paper of the requisite value as per the prevailing laws shall be provided by the contractor at his own cost. Original agreement shall be retained by the employer/ engineer and a certified copy shall be made available to the contractor.

3.0 COMMENCEMENT OF CONTRACT: (SCC clause - 17)
Date of issue of Letter of Acceptance (LOA) shall be considered as the commencement date of Contract.

IRCON INTERNATIONAL LIMITED इरकॉन इंटरनेशनल लिमिटेड Regn. No. 55-8171

4.0 COMPLETION PERIOD:

The work is required to be completed within 24 (Twenty-Four) months from the date of issue of Letter of Acceptance (LOA) as per clause-18 of SCC.

The work has to be executed in co-ordination with other agencies working on or near the project.

In case of any delay in the completion period, the extension of the same shall be dealt as per clause 17 of railway GCC April 2022.

5.0 TAXES, DUTIES & LEVIES:

Taxes, duties & levies shall be as per clause 19 of SCC.

6.0 PAYMENT TERMS: (SCC clause - 22)

SN	Description	Payment in Percentage
1	**Payment against deployment of staff**	100% payment shall be made on monthly basis on actual attendance certified by the engineer's representative along with documents mentioned in clause 22 of SCC.

Documents required for release of Schedule- payment are as per clause 22 of SCC.

7.0 MODE OF PAYMENT AND TAX DEDUCTION AT SOURCE: (SCC clause - 23)

a) Mode of Payment:

All payments to the Contractor shall be made through Electronic Clearing System (ECS) after submission of Tax Invoice and required documents as per clause 40 of SCC. The contractor shall furnish his Banker's details in addition to his own bank account details. All amounts payable to the contractor shall be directly credited to his bank account.

b) Tax Deduction at Source

Income Tax and all statutory dues (if any applicable) shall be deducted from the payments credited/ released by employer/ engineer to the contractor against execution of work as per income tax act 1961. The deductions shall be made as per prescribed rates prevalent from time to time unless a tax exemption certificate is produced by the contractor.

8.0 PERFORMANCE SECURITY & RETENTION MONEY: (SCC clause - 7)

The contractor shall submit a Performance Security (PS) in the form of a Performance Guarantee (PG). The Performance Guarantee shall be in the form of irrevocable Bank Guarantee (BG) on the Performa annexed as Annexure-XI of the Tender document from any scheduled Bank for an amount of 5% (Five percent) of the contract value i.e. Rs. 3,34,839/-. The performance security and retention money shall be as per clause 7 of SCC.

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Retention money for all contracts shall be recovered from on account/ final bills of the Contractor @ 10% of gross value of each bill after adjusting Earnest Money Deposit (EMD) amount till the amount so recovered including EMD amount adds up to 5% of the contract value (including GST and all other duties & taxes & all variations but excluding price variation) of the work.

9.0 INSURANCE
The Insurance policy shall be obtained & submitted by the contractor in line with clause 8 of SCC.

10.0 QUANTITY VARIATION:
Quantity variation is applicable as per SCC clause 30.

11.0 PRICE ADJUSTMENT:
Price variation is applicable as per SCC clause 33 & in line with SCC clause 4.9.

All other terms & conditions shall be applicable as per the tender document & subsequent corrigendum issued if any.

This Letter of Acceptance is issued in duplicate. You are requested to return one copy duly signed and stamped in token of your acceptance at the earliest.

Thanking you,

Yours faithfully
For & on behalf of
IRCON International Ltd

IRCON INTERNATIONAL LIMITED
इरकॉन इंटरनेशनल लिमिटेड
IRCON
Regn. No. 55-8171

(R. K. Singh)
Chief General Manager/Elect.

Bill of Quantity (Utility Services)

Name of Work: Providing utility services for office work, housekeeping facilities at IRCON's guest houses and offices of Railway Electrification work of Katni-Singrauli doubling project and Katni Grade Separator Bypass Line Project of West Central Railway

Summary

Sl. No.	Section	Description	Manpower	Amount (Excl. GST, Profit & Overheads)	Amount (Incl. GST, Profit & Overheads)
I	II	III	IV	V	VI
1	Part-1: KSD	Providing utility services for Katni-Singrauli Doubling Project	6	₹ 35,66,160.00	₹ 42,08,068.80
2	Part-2: KGS	Providing utility services for Katni Grade Separator Project	3	₹ 21,09,064.56	₹ 24,88,696.18
Total			**9**	**₹ 56,75,224.56**	**₹ 66,96,764.98**
Notes:					
1	Please refer Annexure-B for breakup of BOQ.				
2	Minimum wages are considered based upon note no. F. No.1/27(3)/2024-LS-II dated 25.09.2024 issued by ministry of labour & employment, Office of the Chief Labour Commissioner (C), New Delhi.				

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Annexure-B

Bill of Quantity (Utility Services)

Sl. No.	Description	Category	Unit	No. of Person	Time Period in months	Basic wages per month (30 days per month) (Rs.)	PF @ 13% @15,000/- (12% PF+ 1% admin. Charges)	ESIC 3.25% @ maximum ceiling 21,000/-	Unit Amount per month (Rs.)	BOQ Amount (Excl. GST, profit & overheads) (Rs.)	Profit & obverheads (Qouted) @0%	BOQ Amount Incl. profit & obverheads (Excl. GST) (Rs.)	GST @18%	BOQ Amount (Incl. Profit, Overheads & GST) (Rs.)
1	2	3	4	5	6	7	8	9	10=7+8+9	11=5*6*10	12=0% of 11	13=11+12	14=18% of 14	15=13+14
Part-1: Providing Utility Services for Katni - Singrauli Doubling Project														
1	Providing of miscellaneous activities including secretarial services for day to day office work such as maintaining records of files, computer applications, adminstration & misc. staff payment related works	Highly Skilled	Man-Month	1	24	₹ 26,040.00	₹ 1,950.00	₹ -	₹ 27,990.00	₹ 6,71,760.00	₹ -	₹ 6,71,760.00	₹ 1,20,916.80	₹ 7,92,676.80
2	Providing of miscellaneous activities for day to day office work such as maintaining records of files, movements, receiving & sending, maintenance of table, chairs, computer etc. office pantry operation, correspondence distribution with in project	Skilled	Man-Month	1	24	₹ 22,170.00	₹ 1,950.00	₹ -	₹ 24,120.00	₹ 5,78,880.00	₹ -	₹ 5,78,880.00	₹ 1,04,198.40	₹ 6,83,078.40
3	Providing pantry services for the purpose of preparation of food only, cleaning of rooms & surrounding daily etc.	Skilled	Man-Month	4	24	₹ 22,170.00	₹ 1,950.00	₹ -	₹ 24,120.00	₹ 23,15,520.00	₹ -	₹ 23,15,520.00	₹ 4,16,793.60	₹ 27,32,313.60
Total No. of Persons				**6**										
Total Amount Including PF 13% + ESIC 3.25% (Excluding GST @ 18%)										**₹ 35,66,160.00**	**₹ -**	**₹ 35,66,160.00**	**₹ 6,41,908.80**	
Total Amount Including GST @ 18% and all other taxes and duties (Rs.)														**₹ 42,08,068.80**
Part-2: Providing Utility Services for Katni Grade Separator Project														
1	Providing all services including finance & Account related works, computer applications, MS office, SAP, assistant to finance officers, administration & account related works etc. – Accountant Assistant	Highly Skilled-I	Man-Month	1	24	₹ 37,687.69	₹ 1,950.00	₹ -	₹ 39,637.69	₹ 9,51,304.56	₹ -	₹ 9,51,304.56	₹ 1,71,234.82	₹ 11,22,539.38
2	Providing of miscellaneous activities for day to day office work such as maintaining records of files, movements, receiving & sending, maintenance of table, chairs, computer etc. office pantry operation, correspondence distribution with in project	Skilled	Man-Month	2	24	₹ 22,170.00	₹ 1,950.00	₹ -	₹ 24,120.00	₹ 11,57,760.00	₹ -	₹ 11,57,760.00	₹ 2,08,396.80	₹ 13,66,156.80
Total No. of Persons				**3**										
Total Amount Including PF 13% + ESIC 3.25% (Excluding GST @ 18%)										**₹ 21,09,064.56**	**₹ -**	**₹ 21,09,064.56**	**₹ 3,79,631.62**	
Total Amount Including GST @ 18% and all other taxes and duties (Rs.)														**₹ 24,88,696.18**

Notes:

1	The wages shall be paid as per the existing rates including any change during the tenure of contract prescribed by the government as per SCC clause no. 4.9
2	It is mandatory that the Payment shall be made of each individual category of staffs as mentioned in the BOQ breakup (column 7, 8, 9 & 10) and governed as per Clause 4.9 of SCC. The payment to agency shall be made accordingly as payment made and submitted statement of Annexure XIII (A).

Signature Not Verified

Digitally signed by DEEPAK KUMAR KOSE
Date: 2025.07.17 14:46:01 IST
Location: eProcurement System for Central PSUs

IRCON INTERNATIONAL LIMITED
Regn. No. 55-8171