



इरकॉन इन्टरनेशनल लिमिटेड
नवरत्न कम्पनी
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED
NAVRATNA COMPANY
(A Govt. of India Undertaking)



No. IRCON/ELECT/5017/NELS.DD/M&P/L5/OT/47/LOA/07/25 **Date:** 03.02.2025

To,

M/s URJA SYSTEMS

Plot No.: 175, Ecotech-3, UK-II
Greater Noida, Gautam Buddha Nagar
Uttar Pradesh - 201 306
Tele/Fax no. : 0120- 6857766
Mob - 98100 72042
E-mail - urjagas@gmail.com

Dear Sir,

Sub:-Supply, Installation, Testing and Commissioning of Heavy Duty Stacking at Store Ward (Godrej) and Material Handling Equipment, etc. in Connection with setting up of New Electric Loco shed at Daund, Sholapur Division, Central Railway - **Letter of Acceptance (LOA)**

Ref.:1) e-Procurement No.: IRCON/ELECT/5017/NELS.DD/M&P/L5/OT/47 Date: 13.12.2024

2) Your e-Tender opened on 28.12.2024 and financial e-bid opened on 21.01.2025

1. The competent authority for and on behalf of Ircon International Limited has accepted your offer for a sum of Rs. 75,56,979.60 (Rupees Seventy-Five Lakhs Fifty-Six Thousand Nine Hundred Seventy-Nine and Sixty Paise Only) inclusive of Goods and Services Tax (GST), other taxes, duties, levies etc. (Detailed Bill of Quantities is enclosed as Annexure-A) as per Clause no.7.0 of Special Conditions of Contract (SCC).
2. You are requested to submit the following within 21 days of issue of this letter but before signing of the Agreement, whichever is earlier:

[Signature]
03/02/2025



- a. Performance guarantee for an amount of Rs.3,78,000/- (Rupees Three Lacs, Seventy-Eight Thousand only i.e. 5% of the contract value Rs.75,56,979.60) valid initially up to 05.07.2025 (i.e. stipulated date of completion plus 60 days beyond that) in the form detailed in Clause no.: 8.1 of Special Conditions of Contract (SCC).
 - b. Detail Programme for execution of Works as per Clause no.:9.0 of Special Conditions of Contract.
 - c. Signing of Contract Agreement with requisite value of stamp paper as per Clause no.: 14.0 of Special Conditions of Contract.
3. You are requested to attend office on or before 03.03.2025 for signing of the Contract Agreement (i.e. a date within 28 days of issue of this letter as per Clause no.14.0 of Special Conditions of Contract).
 4. Taxes, Duties & Levies etc. shall be applicable as per Clause 7.0 of SCC (Special Conditions of Contract).
 5. The deduction of retention money shall be recovered from your on account bills @ 10% of the gross value of each on account bill till the sum total of retention money reaches 5% of the contract value of the work (Clause No.8.2 of Special Condition of Contract).
 6. The mode of payment, payment terms & Tax Deduction at Source (TDS) shall be made in accordance as per Clause 13.0 of SCC. The Contractor should issue Tax Invoice showing IGST/CGST/SGST/UTGST as applicable.
 7. You are requested to commence the work immediately as per enclosed Bill of Quantities (BoQ) and Technical Specification. The entire work shall be completed within a period of 3 (Three) months from the date of issue of this LOA.
 8. This letter of acceptance is being sent in duplicate. One copy may please be signed, stamped and returned to this office in token of unconditional acceptance.


03/02/2025

9. All other terms and conditions contained in the e-Tender documents dated 13.12.2024 shall form part and parcel of the contract.

10. You are requested to contact "**Chief General Manager (Electrical) Ircon International Limited, 4th Floor, C-4, District Centre, Saket, New Delhi - 110 017**" for further instructions and future correspondence.

Please acknowledge the receipt,

Thanking You,

Yours Faithfully,
For & on behalf of
Ircon International Limited


(Surendra Yadav)
Chief General Manager/Electrical



Encl: - Bill of Quantities/Schedule of Items-01 Page

Copy to -

1) **Dy. General Manager/Fin:** B-40A, Sector-1, Noida (UP) - 201 301.

Supply & Installation of Heavy Duty Stacking at Store Ward (Godrej) and Material Handling Equipment, etc



LOA No.: IRCON/ELECT/5017/NELS-DD/M&P/L5/OT/47/LOA/07/25

Date: 03.02.2024

SCHEDULE OF QUANTITIES / BILL OF QUANTITIES (BOQ)

Name of work : Supply, Installation, Testing and Commissioning of Heavy Duty Stacking at Store Ward (Godrej) and Material Handling Equipment, etc. in Connection with setting up of New Electric Loco shed at Daund, Sholapur Division, Central Railway

Summary Sheet of Bill of Quantities

Sr. No.	Description of Item	Unit	Quantity	Rate (In INR, including GST)	Estimated Cost (in INR)	Rate quoted by Contractor as percentage above/ below/ at- par-over the estimated rates		Price (in INR)	
						Percentage in Figures	Percentage in Words	In Figures	
1	2	3	4	5	6	8	8	9	
1	Racking System (Godrej)	Job	1	68,44,000.00	68,44,000.00	6.00	Six Point Zero	64,33,360.00	
2	Godrej Fully Electric Stacker (ES-1536)	No.	1	9,73,500.00	9,73,500.00	6.00	Six Point Zero	9,15,090.00	
3	Godrej Manual Handler (SMDS-350)	No.	2	1,10,920.00	2,21,840.00	6.00	Six Point Zero	2,08,529.60	
						Total Price =		75,56,979.60	

Signature
03/02/2024