

प्रगति की ओर अग्रसर
Urge to Stay Ahead



इस्कॉन इंटरनेशनल लिमिटेड

(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED



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 / फैक्स : 07622-262369

Project Office :

Katni Grade Separator Bypass Line Project,

3rd Floor, Above Maruti Suzuki Showroom,

Near Jhinhari Police Chowki,

NH-7, Jabalpur Road, Katni 483 501(M.P.)

email - katnigs.2074@ircon.org

Phone /Fax : 07622-262369

Original Copy

Date: 28.05.2025

No: IRCON/2074/KATNI-GS/GB/DN/LOA/1020/4291A

To,

M/s Gaaneshkartikey Construction Pvt Ltd

Nikka Singh Colony, 12-B, Ram Tirah Road

Amritsar, Punjab-143001

Email id: gacpltd@gmail.com

(Letter of Acceptance)

Sub.: Letter of Acceptance for the work of "Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading, unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh".

Ref.: 1. IRCON/2074/KATNI-GS/Tender/GB/DN/ Dtd.08.03.2025

(Tender Id No. 2025_IRCON_229270_1)

2. Corrigendum-I & II dtd.29.03.2025

3. Your Technical e-Bid opened on 02.04.2025

4. Your Financial e-Bid opened on 24.05.2025

1. Your offer at **(-) 14.65% Below** the estimated cost for the work "Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading, unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh" submitted vide references above, has been accepted by the competent authority of IRCON International Limited at the total cost of **Rs. 6,89,52,907.58/-** (SIX CRORE EIGHTY-NINE LAKH FIFTY-TWO THOUSAND NINE HUNDRED SEVEN AND FIFTY-EIGHT PAISA ONLY) inclusive of 18% GST and all other taxes, duties, etc., are inclusive in 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. In terms of para 14.1 (i) of Special Condition of Contract, you are requested to submit a Performance Guarantee (P.G) amount of **Rs. 34,47,645.38/-** in the form of irrevocable bank guarantee on the Performa annexed as Annexure-II of the tender document from any Scheduled Bank.

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



3. 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.
4. The entire work is required to be completed within **06 (SIX) months** from the date of issue of this letter of acceptance.
5. In terms of clause 14.2 (Retention Money) of Special Condition of Contract (Part-1).
 - 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. 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 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 22.2: Key Date & Milestones for completion of work to be submitted to the Engineer-in charge as per milestones mentioned in tender document for his approval within 15 days of award of contract. These shall be incorporated in the Contract Agreement after approval by the Engineer in charge.
 - 6.3 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.
 - 6.4 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.
 - 6.5 In term of clause 22.5: Within 18 days of award of contract, the Contractor shall submit to IRCON Method statement for various activities and Quality Assurance Plan (QAP) and start the work after their approval.
 - 6.6 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.



- 6.7 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. 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. 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 revised offer mentioned in reference, shall constitute a binding contract between you and Ircon International Limited, till a formal agreement is drawn and executed.
 9. 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. 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. All other terms and conditions, as stipulated in the tender documents shall be applicable.
 12. You are advised to mobilize the resources to commence the work. You are requested to contact DGM/Mech/KGS for further instructions.

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. JGM/Fin/KGS for information and n.a.
2. DGM/Mech/KGS for n.a.
3. DGM/C-II/KGS for n.a.

[Validate](#)[Print](#)[Help](#)**Percentage BoQ**

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

Name of Work: Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading ,unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh

Contract No: IRCON/2074/KATNI-GS/Guide Bearing /DN Dated 08.03.2025

Name of the Bidder/ Bidding Firm / Company :	GaaneshtKartikey Construction Pvt. Ltd.						
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)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #	
Sl. No.	Item Description	Quantity	Units	Estimated Rate with GST @18% in Rs.	TOTAL AMOUNT With GST in Rs.	TOTAL AMOUNT In Words	
1	2	3	4	5	6	7	
1	Item Description						
1.01	Schedule-A Supply of Guide bearing Bearing at site	1.00	Nos	71941809.58	71941809.58	INR Seven Crore Nineteen Lakh Forty One Thousand Eight Hundred & Nine and Paise Fifty Eight Only	
1.02	Schedule-B Supply of Rocker & roller Bearing at site	1.00	Nos	8846600.00	8846600.00	INR Eighty Eight Lakh Forty Six Thousand Six Hundred Only	
Total in Figures					80748409.58	INR Eight Crore Seven Lakh Eighty Eight Thousand Four Hundred & Nine and Paise Fifty Eight Only	
Quoted Rate in Figures			Less (-)	14.65%	68952907.58	INR Six Crore Eighty Nine Lakh Fifty Two Thousand Nine Hundred & Seven and Paise Fifty Eight Only	
Quoted Rate in Words	INR Six Crore Eighty Nine Lakh Fifty Two Thousand Nine Hundred & Seven and Paise Fifty Eight Only						

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Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading, unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh.

LOA No.: IRCON/2074/Katni-GS/GB/DN/LOA/1020/ Dtd.28.05.2025

BOQ Summary

SN	Description	Amount with GST (Rs.)
1	Schedule -A: Supply of Guide bearing Bearing at site.	7,19,41,809.58
2	Schedule - B: Supply of Rocker & roller Bearing at site.	88,46,600.00
Total Amount with GST @ 18% (Rs.)		8,07,88,409.58
Agency (M/s Gaaneshkarthikey Construction Private Limited) Quoted rate (-) 14.65%		-1,18,35,502.00
Total amount including GST @ 18% as per agency quoted rate		6,89,52,907.58

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Name of Work: Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading ,unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh.

LOA No.: IRCON/2074/Katni-GS/GB/DN/LOA/1020/ **Dtd.**28.05.2025

BOQ: Schedule: A (Supply of Guide bearing Bearing at site.)

SN	Item Description	Unit	Nos	Estimate Rate @18% GST	Amount
1	Providing and supply at site, complete assembly of Metallic Guide bearings, other fittings etc .,suitable for railway bridges composite girders of different spans as per different spans as per RDSO STANDARD DRAWING and specification from approved RDSO vendor. The size of guide bearing will be as per relevant RDSO standard drawing of span arrangement, including all taxes, GST waybill, loading, unloading, transportation, including all testing, inspection of railway, RDSO,IRCON,Railway or any 3rd part. as per drawing No				
a	Guide bearing as per Drwg No. RDSO/B-11751/3R2 for 24.4m Span	Each	562	1,16,595.09	6,55,26,440.58
b	Guide bearing as per Drwg No. RDSO/B-11753/3R2 FOR 18.3m	Each	50	88,594.70	44,29,735.00
2	Providing and Supply of anchor Nut & Bolts with washers of all sizes as per RDSO Specification & guidelines, as per RDSO drug No.RDSO/B-11751/3R2 for 24.4m Span, RDSO/B-11753/3R2 FOR 18.3m & RDSO/B-11754/3R2 for 30.5m including all testing, inspection of RDSO, IRCON, Railway or any other third party agency.	Kg	21420	92.70	19,85,634.00
Payment conditions for above items SN 1 & SN 2 of Sch -A					
	Particulars	% of payment			
	Stage: 1 Providing and supply at site location, with complete assembly of guide bearing/ Rocker & rollers bearing with anchor bolts with all relevant documents such as witnessed /verified/ signed by IRCON/ Railway/RDSO or any 3rd party of test reports/certificates for all raw materials, finished /complete bearing, stage wise inspection reports and any other documents mentioned in approved QAP and tender documents condition/clauses.	80%			
	Stage:2 After fixing/erection of guide bearing/ Rocker & rollers bearing and anchor bolts over bridge pier cap /abutment cap along with steel girders by civil agency.	20%			
Estimate amount in Schedule -A including GST @ 18%(Rs.)					7,19,41,809.58
Agency Quoted rate (-) 14.65%					-1,05,39,475.10
Total amount in Schedule -A including GST @ 18%(Rs.) as per agency quoted rate					6,14,02,334.48

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Name of Work: Providing and supplying at site complete assembly of Metallic Guide bearings and Rocker & Roller bearings as per RDSO STANDARD DRAWING and specification for RDSO Composite Girders & OWGs including, testing, loading ,unloading, transportation, storage at site location and supervision for installation of bearings on pier caps at the site, in connection with Katni Grade Separator Project in Katni district, Madhya Pradesh.

LOA No.: IRCON/2074/Katni-GS/GB/DN/LOA/1020/ Dtd.28.05.2025

BOQ: Schedule: B

SN	Item Description	Unit	Qty	Estimate Rate @18% GST	Total Amount	
1	Providing and supply at site ,complete assembly of cast steel rocker/roller bearing of different load bearing capacity conforming to IS :7666, IS:9565, IS:1030, IS:919, IS:3073 and IRS Bridge Code including all accessories as per drawing and Technical Specifications with all material (except FOUNDATION ANCHORAGE BOLITS). The payment shall be made for the load bearing capacity in Metric Tonne as per approved drawing.	MT Bearing Capacity	10000	₹ 423.10	₹ 42,31,000	
	3 Nos span of RDSO/B/17181/3-45.7 m					
	1 No span of RDSO/B/17182/3-61.0 m Span					
	1 no span of RDSO/B/17184/3-91.4 m Span					
2	Providing and supply at site ,complete assembly of forged steel roller bearing of different load bearing capacity conforming to IS :7666, IS:9565, IS:1030, IS:919, IS:3073 and IRS Bridge Code including all accessories as per drawing and Technical Specifications with all material (except FOUNDATION ANCHORAGE BOLITS). The payment shall be made for the load bearing capacity in Metric Tonne as per approved drawing.	MT Bearing Capacity	10000	₹ 461.56	₹ 46,15,600	
	3 Nos span of RDSO/B/17181/3-45.7 m					
	1 No span of RDSO/B/17182/3-61.0 m Span					
	1 no span of RDSO/B/17184/3-91.4 m Span					
	Payment conditions for above items SN 1 & SN 2 of Sch -b.					
	Particulars					% of payment
	Stage: 1 Providing and supply at site location, with complete assembly of guide bearing/ Rocker & rollers bearing with anchor bolts with all relevant documents such as witnessed /verified/ signed by IRCON/ Railway/RDSO or any 3rd party of test reports/certificates for all raw materials, finished /complete bearing, stage wise inspection reports and any other documents mentioned in approved QAP and tender documents condition/clauses.					80%
	Stage:2 After fixing/erection of guide bearing/ Rocker & rollers bearing and anchor bolts over bridge pier cap /abutment cap along with steel girders by civil agency.					20%
	Estimate amount in Schedule -B including GST @ 18%(Rs.)				₹ 88,46,600	
	Agency Quoted rate (-) 14.65%				-12,96,026.90	
	Total amount in Schedule -B including GST @ 18%(Rs.) as per agency quoted rate				₹ 75,50,573.10	

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