

प्रगति की ओर अग्रसर
Urge to Stay Ahead

इस्कॉन

इस्कॉन इंटरनेशनल लिमिटेड
(भारत सरकार का उपक्रम)
IRCON INTERNATIONAL LIMITED

ircon

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

(A Govt. of India Undertaking)
An Integrated Engineering and Construction Company

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: 19.07.2025

20

No: IRCON/2074/KATNI-GS/Tender/WILD&HABD/4420A

To,
M/s Lab to Market Innovations Pvt Ltd
MIG Sector-A, Site No.1048, Ward No.3,
Industrial Area, Yelahanka New Town,
Bengaluru Urban, Karnataka, India-560064,
Email: ng-vp-bids@l2mrrail.com.

(Letter of Acceptance)

Sub.: Letter of Acceptance for the work of "Supply, installation and commissioning of wheel Impact Load Detector system & Automatic Hot Axle Box Detector as per RDSO specification, comprehensive annual maintenance for basic machines, preventive maintenance including consumables, spares, manpower, required training and essentially required other accessories for making and keeping machine fully functional in connection with Katni Grade Separator Project under West Central Railway in Katni district, Madhya Pradesh".

Ref.: 1. IRCON/2074/KATNI-GS/Tender/WILD&HABD/Dtd.09.05.2025
(Tender Id No. 2025_IRCON_234931_1)
2. Corrigendum 1 & 2 Dtd. 21.05.2025 & 31.05.2025
3. Your Technical e-Bid & Financial e-Bid opened on 05.06.2025

1. Your offer at **AT-PAR** the estimated cost for the work "Supply, installation and commissioning of wheel Impact Load Detector system & Automatic Hot Axle Box Detector as per RDSO specification, comprehensive annual maintenance for basic machines, preventive maintenance including consumables, spares, manpower, required training and essentially required other accessories for making and keeping machine fully functional in connection with Katni Grade Separator Project under West Central Railway 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. 1,85,71,722.63/-** (ONE CRORE EIGHTY-FIVE LAKH SEVENTY-ONE THOUSAND SEVEN HUNDRED TWENTY TWO AND SIXTY-THREE 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. 9,28,586/-** 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 ^(Eighty-Six) **86 (SIX) months** from the date of issue of this letter of acceptance. Work delivery chart as tabulated below :

SN	activity	Activity	Time Schedule
1	Issue of LOA	D1	
2	WILD: Installation, commissioning and handover to WCR	D2	D1 +30 Days
3	HABD: Installation, commissioning and handover to WCR	D3	D1 +30 Days
4	Issue of PTC (Performance test certificate) by WCR officials	D4	D2+30 days D3+30 days
5	Wild: Warranty by supplier	D5	D4+ 2 year
6	HABD: Warranty by supplier	D6	D4+ 3 year
7	Wild: Comprehensive Annual Maintenance contract	D7	D5+ 5 year

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.

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/Track/KGS for further instructions.

Kindly acknowledge the receipt of this letter.

Thanking You,

Encl.: (1) BOQ

(2) Rate quoted sheet


(Dharmendra Kumar Pandey) IRSSE
General Manager/C/PH
Katni Grade Separator Project

Copy to: 1. JGM/Fin/KGS for information and n.a.
2. DGM/Track/KGS for n.a.

NAME OF WORK: Supply, installation and commissioning of wheel Impact Load Detector system & Automatic Hot Axle Box Detector as per RDSO specification, comprehensive annual maintenance for basic machines, preventive maintenance including consumables, spares, manpower, required training and essentially required other accessories for making and keeping machine fully functional in connection with Katni Grade Separator Project under West Central Railway in Katni district, Madhya Pradesh.

BOQ

SN	Description of Item	Unit	Qty	Rate including 18% GST	Amount
1	Goods, Supply, installation and commissioning of Wheel Impact Load Detector System as per RDSO specification RDSO-SPN-RE-WILD-2023 (Ver. 0) dated 06.07.2023. The cost includes cost of Basic Machine including all Concomitant accessories as per Clause 3.8 of SCC part-1. Note: 1. rate includes all package/packing charges, ED & other duties charges and freight charges. 2. Payment terms/ stage payment details described in bottom of BOQ sheet.	Number	1	₹ 1,04,62,992.15	₹ 1,04,62,992.15
2	AMC, Comprehensive Annual Maintenance Contract for Basic Machine (BM) for period of 5 years on yearly basis as per Clause-8 of WILD specification of SCC Part-2. Note : Warranty period: 2 years, AMC Period: 5 year.	Number	1		
	AMC Rate				
	Year-1	Nos	1	₹ 10,13,148.00	₹ 10,13,148.00
	Year-2	Nos	1	₹ 10,53,622.00	₹ 10,53,622.00
	Year-3	Nos	1	₹ 10,95,748.00	₹ 10,95,748.00
	Year-4	Nos	1	₹ 11,39,644.00	₹ 11,39,644.00
	Year-5	Nos	1	₹ 11,85,192.00	₹ 11,85,192.00



 BOQ checked.

 P.D. Sharma

 Jhm/f

 15/7/25

 19/07/25

SN	Description of Item	Unit	Qty	Rate including 18% GST	Amount
3	Goods, Cost of any other accessory which in the opinion of the supplier is essentially required for making and keeping machine fully functional	Nos	1	₹ 1.17	₹ 1.17
	(These accessories will be in addition to concomitant accessories mentioned Clause 3.8 of SCC part-1' Note; rate includes all package/packing charges, ED & other duties charges and freight charges.				
4	Service, Cost of Preventive Maintenance during 1st and 2nd year of Warranty period including Consumables, Spares and Manpower as per Clause 7 of WILD specification of SCC part-2.	Nos	1	₹ 19,00,985.31	₹ 19,00,985.31
5	Supply, installation and commissioning of Automatic hot axle box detector as per specification attached. (Warranty Period : Upto 36 months from the date of delivery.)	Nos	1	₹ 7,20,390.00	₹ 7,20,390.00
Total amount including 18% GST					₹ 1,85,71,722.63
Agency Quoted Rate					AT-PAR
Agency Quoted Total Amount including 18% GST					₹ 1,85,71,722.63
Payment terms: 1. Item No 1 (WILD) & 5 (HABD): 60% payment will be made on receipt of the material duly pre inspected and receipted at site by the consignee in good condition, 20% payment will be made after installation/properly fixed at site and balance 20% payment shall be made after successful installation, commissioning, handover to WCR and acceptance of the equipment by consignee subject to submission of bank guarantee for 10% of the contract value for warranty obligations, valid 2 years and 6 months " Annexure-XX". 2. Item No: 2 (CAMC): Normally quarterly payment @ 1/4th of the annual quoted rates under CAMC will be made to the contractor within 30 days from the end of that quarter subject to WCR certification.					


 BQ checked
 11.11.17
 Jm/f
 19/12/17


 19/12/17