



LETTER OF ACCEPTANCE

No: IRCON/S&T/1800021/LOA

Date: 17/11/2025

M/s Baba Projects Private Ltd.,
Qtr. No. 2K/74, Bariatu Housing Colony,
Bariatu road, Ranchi,
Jharkhand (India)
Ph No : 0651-2543067
e-mail- bppl@bppl.org

(Kind Attn: Mr. Ram Lakhan, Director)

Sub: Design, Supply, Installation, Testing and Commissioning of Electronic Interlocking Based Signaling and Telecommunication System including single line automatic block signaling from Maho to Anuradhapura section of Sri Lanka Railway.

Ref: (i) Tender No. IRCON/S&T/1800021 dated 28-07-2025
(ii) Your Technical e-Bid opened on 19-08-2025
(iii) Your Financial e-Bid opened on 06-10-2025

Dear Sir,

1. In reference to the above Tender, your offer for subject mentioned work has been accepted by the Competent Authority at a total cost of **USD 6,715,079.71 (USD Six million, seven hundred fifteen thousand seventy-nine and seventy-one cents only)** including all taxes and duties as per clause 6 of SCC.
2. Bill of Quantities (BOQ), indicating the quantities and rates of the items is enclosed as **Annexure - A**.
3. Completion Period of the work is nine (9) months from the date of issue of LOA.
4. As per Clause 13.0 of Special Condition of Contract, Performance Guarantee for an amount equal to 10% (Ten percent) of contract value i.e., USD 671,508 (USD Six hundred seventy one thousand and five hundred eight only) shall be submitted within 21 days from issue of Letter of Acceptance (LOA).
5. As per Clause 15.0 of Special Condition of Contract, You are required to submit a non-judicial Stamp Paper of Rs. 100/- and attend the office of CGM/S&T/CO/IRCON for Signing of Contract Agreement within 28 Days from the date of issue of LOA.
6. Terms of Payment shall be as per clause 18 of SCC.
7. Security deposit/Retention money shall be as per clause 13.1 of SCC.



8. The accounting unit for this work shall be Project office of IRCON at Colombo, Sri Lanka.
9. All other terms & conditions shall be as per the tender under ref (1), which shall form an integral part of this contract and shall be binding on you.
10. Until a formal agreement is executed, acceptance of this LOA by you shall constitute to be a binding of contract.
11. Two copies of this LOA are being sent herewith. Kindly acknowledge receipt as a token of unconditional acceptance and return one copy of the LOA, duly signed and stamped by your authorized representative on each and every page, to this office within one week of issue of this LOA.

Thanking you,

DA:- Annexure A- Bill of Quantity (BOQ) – 14 Pages.

for and on behalf of
Ircon International Ltd.


(Pawan Kumar Suman)
Chief General Manager/S&A/CO



Copy to: 1. Chief General Manager/C/PH, Sri Lanka Project.
2. Addl. General Manager/Fin, Sri Lanka Project.

Signature Not Verified

Digitally signed by DHIRENDRA KUMAR
KATIYAR
Date: 2025.11.27 15:53:17 IST
Location: eProcurement System for
Central PSUs

