



कटनी-सिंगरौली रेल दोहरीकरण परियोजना (विद्युत विभाग)

प्रथम तल, मारुति सुजुकी 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/KSDP-RE/Left-Over-OHE/07/699

Date: 24.09.2025

To,
M/s Shyam Takniki Udyog,
Post Box no. 31,
Bhuli Road, Dhanbad,
Jharkhand-826001
E-mail ID: shyamtakniki@gmail.com

LETTER OF ACCEPTANCE

Sub: Left Over RE Work in Katni-Singrauli section and Bargawan yard remodeling which involves Design, Supply, Installation, Testing & commissioning of 25 KV, AC, 50Hz, Railway Electrification work in connection to Katni Singrauli Doubling project.

Ref: i) e-procurement notice no.- IRCON/ELECT/2065/KSDP-RE/Left-Over-OHE/07, dated: 25.08.2025.
ii) Your offer dated 30.08.2025
iii) Your letter no. STU/25-26/255, dated 16.09.2025.

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. 4,93,42,374.27/-** (Four Crores Ninety-Three Lakhs Forty-Two Thousand Three Hundred Seventy-Four Rupees & Twenty-Seven Paise Only), i.e. 8.25% above estimated cost of Rs. 4,55,81,870/-, inclusive of GST @ 18% and any other taxes & duties etc., on the following terms and conditions:

1.0 SCOPE OF WORK:

The scope of work in the subject tender covers "Left Over RE Work in Katni-Singrauli section and Bargawan yard remodeling which involves Design, Supply, Installation, Testing & commissioning of 25 KV, AC, 50Hz, Railway Electrification work in connection to Katni Singrauli Doubling project."

The detailed scope of work shall be as per the relevant clauses of Section-VI of the tender documents issued to you and submitted by you with your offer.

2.0 CONTRACT AGREEMENT: (SCC clause - 15)

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.



(CIN - L45203 DL1976 GOI008171)

Regd. Office: C-4, District Centre, Saket, NEW DELHI - 110 017
Tel: 011- 2956666, Fax -011-26522000, 26854000.



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3.0 COMMENCEMENT OF CONTRACT: (SCC clause - 31)

Date of issue of Letter of Acceptance (LOA) shall be considered as the commencement date of Contract.

4.0 COMPLETION PERIOD:

The work is required to be completed within 9 (Nine) months from the date of issue of Letter of Acceptance (LOA) as per clause-32 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 FREIGHT AND INSURANCE CHARGES:

The rate shall be inclusive of freight & Insurance charges as per clause 33 of SCC.

6.0 TAXES, DUTIES & LEVIES:

Taxes, duties & levies shall be as per clause 34 of SCC.

7.0 PAYMENT TERMS: (SCC clause - 40)

SN	Description	Payment in Percentage
1	Payment of Design & Drawing as per BOQ Schedules shall be as under:	
a)	After completion of survey work, preparation, submission & approval of complete Design & drawing (LOP, CSD, SED, Switching stations, sectioning diagram, bonding plan, TWRs, profile drawings etc.) along with submission of distribution copies as per contract condition.	80%
b)	On preparation, submission and approval of As Erected Drawings along with submission of distribution copies as per contract condition.	20%
	Total	100%
2	Payment for Supply of materials as per BOQ Schedules shall be as under	
a)	Supply of materials at site/ Store	70%
b)	Erection of above materials	20%
c)	Testing & Commissioning of installation	5%
d)	Handing over of executed work	5%
	Total	100%



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3	Payment for Erection of materials as per BOQ Schedules shall be as under	
a)	Erection of materials	90%
b)	Testing & Commissioning of executed works	5%
c)	Handing over of executed work	5%
	Total	100%
4	Payment against work done under power block	No payment against power block shall be made if sanctioned power block is more than 4 hours in a single block, as certified by the engineer
5	Payment against watching and guarding of OHE (Non-energized) along the track	100% payment shall be made on monthly basis on actual attendance of security guards as decided and duly certified by the engineer.

Documents required for release of Schedule- payment are as per clause 40 of SCC.

8.0 MODE OF PAYMENT AND TAX DEDUCTION AT SOURCE: (SCC clause - 41)

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.

9.0 PERFORMANCE SECURITY & RETENTION MONEY: (SCC clause - 11)

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. 24,67,119/-. The performance security and retention money shall be as per clause 11 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.

10.0 INSURANCE

The Insurance policy shall be obtained & submitted by the contractor in line with clause 12 of SCC.

11.0 QUANTITY VARIATION:

Quantity variation is applicable as per SCC clause 55 & in line with clause 42 of railway GCC April 2022.

12.0 DEFECT LIABILITY PERIOD

The defect liability period shall be for 18 months as per clause 56 of SCC.

13.0 PRICE ADJUSTMENT:

Quantity variation is applicable as per SCC clause 59 & in line with clause 46A of railway GCC April 2022.

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

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




(R. K. Singh)

Chief General Manager/Elect.

Left over OHE work in KTE-SGRL section & Bargawan yard remodeling in connection with Katni-Singrauli Doubling Project.

BILL OF QUANTITY

SUMMARY

Sr. No.	Sch. No.	Description of Schedule	Amount (Rs.)
1	16000	RE General (OHE)	₹ 35,89,746.77
2	19000	OHE Ferrous other than steel structure & SPS	₹ 92,19,326.94
3	20000	OHE Non Ferrous "A"	₹ 1,26,02,498.82
4	21000	OHE Non Ferrous "B" (OHE)	₹ 39,03,467.54
5	30000A	Common Schedule, Galv. Steel Structur (OHE)	₹ 87,35,361.12
6	30000B	Concrete for foundation (OHE)	₹ 31,27,928.66
7	30000C	Misc Common Items (OHE)	₹ 35,73,142.08
8	-	Road vehicles to be provided by the contractor	₹ 8,30,398.07
Total Estimated Amount (Incl. GST)			₹ 4,55,81,870.00
Contractor Quote above 8.25%			₹ 37,60,504.27
LOA Amount (Incl. GST)			₹ 4,93,42,374.27



Left over OHE work in KTE-SGRL section & Bargawan yard remodeling in connection with Katni-Singrauli Doubling Project.

BILL OF QUANTITY								
Schedule 16000								
RE- General (OHE)								
Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
OHE-1	Preparation and submission of designs and drawings for Overhead Equipment, Switching Station, Sectioning diagram, Power supply diagram, Schematic diagram of Switching Stations, Traction working rule diagram and Instructions etc. required for commissioning of OHE	TKM	7	2,044.031	29,631.86	₹ 14,308.21	₹ 2,07,423.04	₹ 2,21,731.26
OHE-2	Supply, Erection & Termination of large Span wire (130 sq.mm) including its fittings with insulators:							
(a)	With Porcelain Insulators 1050mm CD	Mtr	2000	1,179.84	73.25	₹ 23,59,680.63	₹ 1,46,500.98	₹ 25,06,181.61
(b)	Extra on erection under Power Block	Mtr	1500	0.00	73.25	₹ -	₹ 1,09,875.73	₹ 1,09,875.73
OHE-4	Supply and Erection of materials for Termination of all aluminium 25 KV feeder conductor single (spider) including feeder wire			0.00	0.00			
(a)	With Porcelain Insulators 1050mm CD	Mtr	500	1,011.49	242.15	₹ 5,05,742.77	₹ 1,21,072.91	₹ 6,26,815.68
(b)	Extra on erection under Power Block	Mtr	300	0.00	242.15	₹ -	₹ 72,643.74	₹ 72,643.74
OHE-10	Modification to existing Overhead Equipment	Mtr	500	0.00	44.77	₹ -	₹ 22,383.32	₹ 22,383.32
OHE-10(a)	Extra for modification to existing Overhead Equipment under power block:	Mtr	500	0.00	44.77	₹ -	₹ 22,383.32	₹ 22,383.32
OHE-13	Loading/Unloading, transportation and handing over of all type of materials etc. (other than contractor material)-considering 10 km away from site for 10 MT	Metric Tonne KM	100	0.00	77.32	₹ -	₹ 7,732.12	₹ 7,732.12
	Total Amount							₹ 35,89,746.77



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BILL OF QUANTITY

Schedule 19000

OHE - Ferrous other than steel structures and SPS

Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
OHE-16	Supply and Erection of a guy rod assembly.	Each	45	12,748.57	1,371.51	₹ 5,73,685.77	₹ 61,717.88	₹ 6,35,403.65
(a)	Extra on erection under Power Block	Each	20	0.00	1,371.51	₹ -	₹ 27,430.17	₹ 27,430.17
OHE-18	Supply and Erection of bracket assembly with insulators							
(a)	With Porcelain stay & bracket Insulators 1050mm CD	Each	150	30,437.47	1,181.24	₹ 45,65,620.60	₹ 1,77,185.60	₹ 47,42,806.20
(c)	Extra on erection under Power Block	Each	150	0.00	1,181.24	₹ -	₹ 1,77,185.60	₹ 1,77,185.60
OHE-19	Supply and Erection of regulating equipment (3 pulley type) with counter weight assembly suitable for 2200 Kgf conventional OHE	Each	20	1,00,447.58	5,110.58	₹ 20,08,951.54	₹ 1,02,211.69	₹ 21,11,163.24
(a)	Extra on erection under Power Block	Each	20	0.00	5,110.58	₹ -	₹ 1,02,211.69	₹ 1,02,211.69
OHE-20	Supply and Erection of material for termination of double Overhead Equipment conductor							
(a)	With Porcelain Insulators 1050mm CD	Each	30	21,337.65	1,290.11	₹ 6,40,129.45	₹ 38,703.33	₹ 6,78,832.77
(c)	Extra on erection under Power Block	Each	30	0.00	1,290.11	₹ -	₹ 38,703.33	₹ 38,703.33
OHE-21	Supply and Erection of anti-creep with galvanized steel wire							
(a)	With Porcelain Insulators 1050mm CD	Each	8	50,075.51	3,626.14	₹ 4,00,604.04	₹ 29,009.12	₹ 4,29,613.16
(c)	Extra on erection under Power Block	Each	8	0.00	3,626.14	₹ -	₹ 29,009.12	₹ 29,009.12
OHE-22(a)	Supply & erection of structure bond	Nos	200	645.86	141.58	₹ 1,29,171.93	₹ 28,315.38	₹ 1,57,487.31
OHE-22(b)	Supply & erection of all types of longitudinal bonds	Nos	70	424.72	141.58	₹ 29,730.43	₹ 9,910.38	₹ 39,640.82
OHE-22(c)	Supply & erection of transverse/ inter connection bond, Z bond, special bond and other bonds	Nos	70	570.42	141.58	₹ 39,929.50	₹ 9,910.38	₹ 49,839.88
Total Amount								₹ 92,19,326.94



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BILL OF QUANTITY								
Schedule 20000								
OHE - Non Ferrous 'A'								
Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
OHE-23(a)	Supply and Erection of Over Head Equipment i.e. contact & catenary wire (excluding cost of supply of contact & catenary wires, jumper wire) dropper wire, contact/catenary clips, fasteners and all other material required at turn out/overlaps/diamond crossings etc. Final checking of OHE and adjustment, inspection to be done by tower wagon for commissioning of conventional OHE.	TKM	7	0.00	60,884.49	₹ -	₹ 4,26,191.45	₹ 4,26,191.45
(i)	Extra on erection under Power Block	TKM	7	0.00	30,441.73	₹ -	₹ 2,13,092.13	₹ 2,13,092.13
(ii)	Extra on manual erection for catenary/contact wire	TKM	7	0.00	15,220.87	₹ -	₹ 1,06,546.07	₹ 1,06,546.07
OHE-23(b)	Supply of contact wire (HDGCC 107/150 Sq.mm) only.	MT	5.80	12,59,228.38	0.00	₹ 73,03,524.59	₹ -	₹ 73,03,524.59
OHE-23(c)	Supply of cadmium copper catenary wire (65 Sq. mm) only	MT	3.60	12,64,762.38	0.00	₹ 45,53,144.58	₹ -	₹ 45,53,144.58
Total Amount								₹ 1,26,02,498.82



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BILL OF QUANTITY								
Schedule 21000 (OHE)								
OHE - Non Ferrous 'B'								
Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
OHE-25	Supply and erection of section insulator assembly and associated fittings & fasteners for OHE with Bar Insulator							
(a)	With Porcelain Insulators 1050mm CD and Bar Insulator	Each	10	1,23,990.83	6,220.61	₹ 12,39,908.25	₹ 62,206.10	₹ 13,02,114.35
(c)	Extra on erection under Power Block	Each	10	0.00	6,220.61	₹ -	₹ 62,206.10	₹ 62,206.10
OHE-27	Supply and Erection of 25 KV, 1250A / 1600A, S.P Isolators and with insulator with/without earth contact assembly:	Each	9	1,21,986.99	4,796.31	₹ 10,97,882.95	₹ 43,166.77	₹ 11,41,049.71
(a)	Extra on erection under Power Block	Each	9	0.00	4,796.31	₹ -	₹ 43,166.77	₹ 43,166.77
OHE-29	Supply and Erection of all types of copper jumpers	Each	50	11,129.12	469.03	₹ 5,56,456.05	₹ 23,451.74	₹ 5,79,907.79
OHE-29(a)	Extra on erection under Power Block	Each	50	0.00	469.03	₹ -	₹ 23,451.74	₹ 23,451.74
OHE-32 (a)	Supply and Erection of solid copper busbar 18 mm dia including all connectors, bus splice etc.	Mtr	100	5,541.90	229.93	₹ 5,54,189.58	₹ 22,993.37	₹ 5,77,182.96
(i)	Extra on erection under Power Block	Mtr	100	0.00	229.93	₹ -	₹ 22,993.37	₹ 22,993.37
OHE-34	Dismantling of traction structure, portals, TTC and associated SPS by cutting/removing	MT	25	0.00	1,756.09	₹ -	₹ 43,902.30	₹ 43,902.30
OHE-34 (a)	Dismantling of traction structure, portals,TTC and associated SPS by cutting under Power Block :	MT	10	0.00	1,756.09	₹ -	₹ 17,560.92	₹ 17,560.92



Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
OHE-36	Supply and Erection of Retro-reflective type boards- structure number plates, sigma boards, 25KV AC OHE danger board/danger board for height gauge, public, staff caution board, different types of boards required to be provided as per ACTM and special boards required for commissioning of OHE/SWSs.	Each	100	583.92	157.70	₹ 58,391.89	₹ 15,769.82	₹ 74,161.71
(a)	Extra on erection under Power Block	Each	100	0.00	157.70	₹ -	₹ 15,769.82	₹ 15,769.82
	Total Amount							₹ 39,03,467.54



Left over OHE work in KTE-SGRL section & Bargawan yard remodeling in connection with Katni-Singrauli Doubling Project.

BILL OF QUANTITY

Common Schedule of OHE

Schedule 30000A

Galvanised Steel Structures

Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
CS-9	Supply and erection of all types of galvanised Steel Structures, Small Parts Steel etc.	MT	55	1,52,216.72	3,545.78	₹ 83,71,919.40	₹ 1,95,017.68	₹ 85,66,937.07
(a)	Extra on erection under Power Block	MT	20	0.00	3,545.78	₹ -	₹ 70,915.52	₹ 70,915.52
(b)	Extra rate on Manual Erection	MT	55	0.00	1,772.88	₹ -	₹ 97,508.53	₹ 97,508.53
Total Amount								₹ 87,35,361.12

Schedule 30000B

Concrete for Fondation (OHE)

Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
CS-6 (a)	Providing and laying of concrete for foundation and plinth in all types of Soils using M-10 grade concrete for main foundation and M-15 grade concrete for grouting and mufing including nominal reinforcement wherever required as per RDSO drawings.	CUM	400	5,230.65	1,692.00	₹ 20,92,258.98	₹ 6,76,799.21	₹ 27,69,058.19
CS-7 (a)	100% Extra Payment over CS-6(a), (b) and (c) for foundation and plinth in Hard Rock/ heavy concrete requiring chiseling/ Blasting/ machine breaking	CUM	80	0.00	1,692.00	₹ -	₹ 1,35,359.84	₹ 1,35,359.84
CS-7 (b)	50% Extra Payment over CS-6(a), (b) and (c) for foundation and plinth in Soft Rock/ Hard soil requiring chiseling/ Blasting/ machine breaking and in Black Cotton Soil	CUM	80	0.00	846.51	₹ -	₹ 67,720.52	₹ 67,720.52
CS-8	Providing and laying of Reinforced Concrete for Pier/ Column/ Pile, Cable Trench and Trench Cover and special designed foundations requiring reinforcement.	CUM	20	0.00	7,789.51	₹ -	₹ 1,55,790.11	₹ 1,55,790.11
Total Amount								₹ 31,27,928.66



Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
Schedule 30000C								
Miscellaneous Common Items of OHE								
Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
CS-5(a)	Supply, erection, oil filtration, testing & commissioning of 25KV/240V 10 KVA Auxiliary (LT) Supply Transformers oil type with DO fuse switch, anti climbing device, Arcing horns, pedestal insulators, copper jumper and earth electrode etc.							
(i)	With Porcelain Insulators 1050mm CD	Set	5	1,40,787.16	14,342.82	₹ 7,03,935.81	₹ 71,714.10	₹ 7,75,649.91
(iii)	Extra on erection under Power Block	Set	5	0.00	14,342.82	₹ -	₹ 71,714.10	₹ 71,714.10
CS-5(b)	Supply, erection, oil filtration, testing & commissioning of 25KV/240V 25 KVA Auxiliary (LT) Supply Transformers oil type with DO fuse switch, anti climbing device, Arcing horns, pedestal insulators, copper jumper and earth electrode etc.							
(i)	With Porcelain Insulators 1050mm CD	Set	2	4,16,895.53	31,427.42	₹ 8,33,791.06	₹ 62,854.84	₹ 8,96,645.90
(iii)	Extra on erection under Power Block	Set	2	0.00	31,427.42	₹ -	₹ 62,854.84	₹ 62,854.84
CS-15(a)	Dismantling of Redundant foundations with compressor powered machines/ manually with contractor's own men and material including	Nos	25	0.00	5,201.15	₹ -	₹ 1,30,028.72	₹ 1,30,028.72
CS-15(b)	Extra charges for retrieval of OHE masts or portal/TTC upright from the foundation and stacking it at nominated place as per the directions of engineer.	Each location	10	0.00	2,899.69	₹ -	₹ 28,996.93	₹ 28,996.93
CS-19	Hiring charges for semi skilled Labour with proper tools for working during Non interlocking period.	Man-Days	200	0.00	409.01	₹ -	₹ 81,802.26	₹ 81,802.26
CS-25	Watching and guarding of OHE along the track after EIG for 12 hrs each day on administrative reasons.							
(a)	Person with arms.	Man-days	100	822.09	0.00	₹ 82,209.33	₹ -	₹ 82,209.33
(b)	Person without arms.	Man-days	800	747.82	0.00	₹ 5,98,253.50	₹ -	₹ 5,98,253.50
CS-26	Supply & erection of 25 KV support /Post insulators with fittings and fasteners	Each	50	4,654.78	175.00	₹ 2,32,739.08	₹ 8,749.79	₹ 2,41,488.88
CS-9T	25 kV 9 Ton Insulator including fittings	Each	50	7,781.17	1,199.10	₹ 3,89,058.27	₹ 59,955.08	₹ 4,49,013.36
(i)	Extra on erection under Power Block	Each	50	0.00	1,199.10	₹ -	₹ 59,955.08	₹ 59,955.08



Item No	Description	Unit	Qty	Rate		Amount		Total Amount
				Supply	Erection	Supply	Erection	
E-1	Earthing with 3 meter long, 50mm dia, G.I. pipe class 'B' earth electrode, adding the charcoal or coke and salt/ chemical earthing, providing concrete enclosure and MS cover plate with lifting arrangement etc. including connections with 4mm G.I. wire from earth electrode to switch board / electrical equipment as required.	Job	25	3,267.56	513.61	₹ 81,688.91	₹ 12,840.35	₹ 94,529.26
Total Amount								₹ 35,73,142.08



Left over OHE work in KTE-SGRL section & Bargawan yard remodeling in connection with Katni-Singraili Doubling Project.

BILL OF QUANTITY						
Road vehicles to be provided by the contractor						
BOQ Item No.	Description	Unit	Qty	Months	Rate	Total Amount (In Rs)
1(a)	Providing road vehicle for the use of Engineer/Employer Tata Sumo, Bolero, Scorpio or similar SUV (up to 3000 KM in one month extra will be payable in 1(b))	Vehicle Month	2	6	62,639.33	₹ 7,51,672.01
1(b)	Extra for running and maintenance of every running KM over and above 3000KM	KM	5000	-	15.75	₹ 78,726.07
Total Amount of Rs.						₹ 8,30,398.07



Signature Not Verified

Digitally signed by DEEPAK KUMAR KOSE
 Date: 2025.12.08 13:35:35 IST
 Location: eProcurement System for Central PSUs