



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

No: IRCON/2074/KATNI-GS/ Pathway/DN/LOA/1049/4860A

Original Copy

Date: 23.01.2026

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 "Fabrication and erection of structural steel end racker inspection ladder & top chord inspection platform for OWGs and side inspection pathway for the composite girder, retaining wall, and open web girder including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall in connection to the Katni Grade Separator Project".

Ref.: 1. IRCON/2074/Katni-GS/Tender/pathway-2/Date: 02.12.2025
(Tender Id No. 2025_IRCON_257744_1)

2. Corrigendum-I published on dtd.08.12.2025

3. Your Technical e-Bid opened on 02.01.2026

4. Your Financial e-Bid opened on 13.01.2026

1. Your offer at **(-) 10.59% Below** the estimated cost for the work "Fabrication and erection of structural steel end racker inspection ladder & top chord inspection platform for OWGs and side inspection pathway for the composite girder, retaining wall, and open web girder including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall in connection to the Katni Grade Separator Project" submitted vide references above, has been accepted by the competent authority of IRCON International Limited at the total cost of **Rs. 10,62,45,802.86/-** (Rupees Ten Crore Sixty-Two Lakhs Forty-Five Thousand Eight Hundred Two & Eighty-Six Paise 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. 53,12,290/-** in the form of irrevocable bank guarantee on the Performa annexed as Annexure-II of the tender document from any Scheduled Bank.



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 **04 (FOUR) 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.

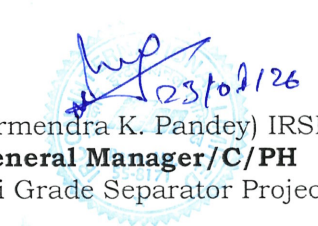


- 6.7 In terms of clause No. 22.7: Within 21 days of the award of the contract, the contractor should start the work and complete the work in all respect within agreed time schedule as approved by IRCON.
7. You are requested to attend this office for signing of the Contract Agreement within 28 days after 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. As per SCC clause 15.3 Contractor All Risk Policy (CAR) & Workmen Compensation Policy to be provide before commencing of works.
 12. All other terms and conditions, as stipulated in the tender documents shall be applicable.
 13. You are advised to mobilize the resources to commence the work immediately.

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. DGM/Fin/KGS for information and necessary action.
2. DGM/C-IV/KGS for necessary action.
3. Manager/Civil/KGS for necessary action.

BILL OF QUANTITY						
Name of Work: Fabrication and erection of structural steel end racker inspection ladder & top chord inspection platform for OWGs and side inspection pathway for the composite girder, retaining wall, and open web girder including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall in connection to the Katni Grade Separator Project						
NIT No.: IRCON/2074/Katni-GS/Tender/pathway-2/Date: 02.12.2025						
SN	Item No.	Description of Item	Unit	Rate with 18% GST	Quantity	Total Amount with 18% GST
1	-	Supply, fabricating, transporting and fixing of access ladder, inspection platforms, trolley refuge pathway etc on bridges with structural steel confirming to IS 2062 including welding/bolting, priming painting with one coat of ready mixed paint of zinc chromate (IS 104) with DFT of 25-30 micron followed one coat of zinc chromate (IS 104) with DFT of 25-30 micron followed one coat of zinc chromate red oxide (IS 2074) with DFT of 25 micron with all material,labour, T&P as a complete job.	MT	₹1,24,030.37	521.5	₹6,46,81,838.00
2	195040	Supplying & fixing Gang pathway of MS /Stainless Steel chequered plates between guard rails on un-ballasted deck bridge for gang pathway, overlapping at regular intervals of 2m to 2.5m with bolts duly drilling holes in chequered plate, as directed on new bridge or replacement of existing gangway on old bridge including removal of old chequered plates and stacking near approaches of bridge clear from all infringement. Note: Overlapping of chequered plates shall not fall in between sleepers.				
2a	195044	Anti skid Stainless steel chequered plate of 409 M Grade as per Specification ASTM A240 SS and Pattern conforming to BIS 3502 with average thickness of 3.5 mm with bead height of 0.8 mm min thick - on New Bridges.	Kg	₹328.17	1,65,000	₹5,41,48,050.00
Note: Above items work Shall be executed as per Indian railway USSOR specification, IRS B1, other relevant RDSO guidelines and specification mentioned in Standard RDSO drawing.						
		Total Estimated Amount with 18% GST				₹11,88,29,888.00
		L1 Bidder M/s Gaaneshkartikey Construction Pvt Ltd Quoted Rate				(-) 10.59 Below
		Quoted Total Amount with 18% GST				₹10,62,45,802.86



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

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

Name of Work: Fabrication and erection of structural steel end racker inspection ladder & top chord inspection platform for OWGs and side inspection pathway for the composite girder, retaining wall, and open web girder including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall in connection to the Katni Grade Separator Project. including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall. in connection to the Katni Grade Separator Project

Contract No: IRCON/2074/Katni-GS/Tender/pathway-2 Dated 02/12/2025

Name of the Bidder/ Bidding Firm / Company :	Gaaneshkartikey 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 #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Units	Estimated Cost Including GST@18% in Rs.	TOTAL AMOUNT Including GST@18% in Rs.	TOTAL AMOUNT In Words
1	2	4	5	6	7
1.01	Fabrication and erection of structural steel end racker inspection ladder & top chord inspection platform for OWGs and side inspection pathway for the composite girder, retaining wall, and open web girder including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall in connection to the Katni Grade Separator Project. including painting, fixing at the site, and other ancillary structural steel works over pier caps and the retaining wall. in connection to the Katni Grade Separator Project	INR	118829888	118829888.00	INR Eleven Crore Eighty Eight Lakh Twenty Nine Thousand Eight Hundred & Eighty Eight Only
Total in Figures				118829888.00	INR Eleven Crore Eighty Eight Lakh Twenty Nine Thousand Eight Hundred & Eighty Eight Only
Quoted Rate in Figures		Less (-)	10.59%	106245802.86	INR Ten Crore Sixty Two Lakh Forty Five Thousand Eight Hundred & Two and Paise Eighty Six Only
Quoted Rate in Words		INR Ten Crore Sixty Two Lakh Forty Five Thousand Eight Hundred & Two and Paise Eighty Six Only			

Signature Not Verified

Digitally signed by NEERAJ KAITHWAS

Date: 2026.02.20 11:46:12 IST

Location: eProcurement System for Central PSUs

