



इरकॉन इंटरनेशनल लिमिटेड



नवरत्न कंपनी
(भारत सरकार का उपक्रम)

IRCON INTERNATIONAL LIMITED

NAVRATNA COMPANY

(A Government of India Undertaking)

Ministry of Railways

An Integrated Engineering and Construction Company

Project Office: 1/7/2 Vaishnav Nagri, Nr. Ayappa Temple, Atul-Parnera Road, Dist. Valsad – 396 007

Email: ircon.3018@ircon.org

No. IRCON/3018/DFCCIL-CTP-12/e-Tender/GJ/08-511/12268

Date: 30.03.2026

To,

M/s SRJ Total Solutions (OPC) Pvt Ltd,

Flat No. A-603, Apex Florus Appts.

Sec - 18, Vasundhara, Ghaziabad

Email: srjtotalsolutions@gmail.com

Mb. +91- 9958897370

Sub: Misc Work like Providing and Fixing of Cubboard, Fire Hydrant and Misc Civil Work etc in Gujarat Section of DFC CTP 12 Project CH 175+812 to CH 286+867 at New Ancheli, New Pardi and New Umergam. : **Letter of Acceptance.**

Ref: i) e-Tender No: IRCON/3018/DFCCIL-CTP-12/e-Tender/GJ/08-511 Dated 03.03.2026

ii) Tender Opened on Dated 21.03.2026

Dear Sir,

- 1) We are pleased to inform you that the competent authority of M/s Ircon International Limited has accepted your offer for the above subject work for a total amount of Rs. 1,15,16,276/- (Rupees One Crore Fifteen Lakh Sixteen Thousand Two Hundred and Seventy-Six only) and other applicable taxes except labour cess as per the Bill of Quantities as Annexure –A.
- 2) This letter of acceptance shall constitute a legal and binding contract between M/s Ircon International Limited and M/s SRJ Total Solutions (OPC) Pvt Ltd till such time the Contract Agreement is signed. You shall enter into and execute the contract agreement within 28 days from the date of issue of this letter of acceptance at the office of undersigned. You are requested to arrange the stamp duty papers of requisite value as per the prevailing laws for signing of contract agreement in terms of clause 12.5 of General condition of contract.

Head Office: C-4, District Centre, Saket, New Delhi 110017 INDIA

Tel: +91-11-29565666, Fax: +91-11-26854000, 26522000

Email: info@ircon.org Web: www.ircon.org

CIN-L45203DL1976GOI008171



- 3) You are requested to submit the Performance security of Rs. 5,75,814/- (5% of Contract value) initially valid up to stipulated date of completion plus 60 days, as per clause 8.0 of General Condition of Contract. The Performance Security shall be submitted within 21 days from the date of issue of Letter of Acceptance (LOA).
- 4) In case of Performance Security submitted in BG form same shall be issued as per the format enclosed at Annexure –B in the favour of M/s IRCON INTERNATIONAL LIMITED by using Structural Financial Messaging System Platform (SFMS) of the bank. The details required for BG Confirmation through SFMS platform is as under: -

a)	Name of the Bank & Branch Address of the M/s IRCON INTERNATIONAL LIMITED, DFC-CTP-12 Project, Mumbai.	BANK OF INDIA, Valsad Branch, Ground Floor, Shri Dixit Falia Anavil, Dixit Street, Panchwadi, Maholla, Valsad, Gujarat 396001.
b)	IFSC Code of the Branch mentioned	BKID0002900
c)	Email id of the project	ircon.3018@ircon.org

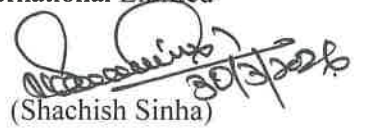
- 5) The Letter of Acceptance shall also be treated as Work Order and no separate work order will be issued.
- 6) The work shall be commenced immediately on receipt of this letter and entire work shall be completed in all respect within 2 (Two) Months in accordance with clause no. 12.0 of a special condition of contract.
- 7) You are advised to submit Program of Work in accordance with clause 20.0 of Special Condition of Contract within 15 days from the date of issue of this LOA.
- 8) All the documents that are submitted/ exchanged during tender process have to be referred at all times for clear understanding/ Interpretations of the contract conditions. Any deviation / conditions quoted by you, except those specifically mentioned in this LOA, stands deleted.
- 9) You are requested to take insurance coverage as per para 10.0 of special condition of contract.
- 10) You are advised to register with Shramik Kalyan Portal and follow labour laws as per contract. The compliances information shall be submitted to the office of General Manager on regular basis.
- 11) You are advised to submit GST invoice for Gujrat.
- 12) The LOA is issued in duplicate. You are requested to return a signed, stamped & acceptance copy of LOA as a token of receipt and unconditional acceptance of this Letter



of Acceptance. All other terms and conditions contained in the e-tender no. IRCON/3018/DFCCIL-CTP-12/e-Tender/GJ/08-511 Dated 03.03.2026 shall form an integral part of the contract.

Thanking you,

Yours faithfully
For and on behalf of
Ircon International Limited



(Shachish Sinha)

General Manager/PH

Encl: - As Above

Copy to: -

- i) DGM/Civil
- ii) M/Finance

IRCON GSTIN for Gujarat: 24AAACI0684H1ZS

GENERAL CONDITIONS OF CONTRACT

ANNEXURE-II

(to be executed on a non-judicial stamp paper of ₹100/- only)

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To
IRCON INTERNATIONAL LIMITED,

[Acting through _____ (Project
Incharge) & Address of the Project]

WHEREAS _____ [name and address of Contractor]
(hereinafter called "the Contractor") has undertaken, in
pursuance of Contract No. _____ dated _____
to execute the work of "_____

_____." (hereinafter called "the Contract.");

AND WHEREAS it has been stipulated by you in the said Contract
that the Contractor shall furnish you with a Bank Guarantee by
a scheduled bank for the sum specified therein as performance
security for compliance with his obligations in accordance
with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank
Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and
responsible to you, on behalf of the Contractor, up to a total
of _____ [amount of Guarantee],
_____ [amount in
words], such sum being payable in the types and proportions of
currencies in which the Contract Price is payable, and we
unconditionally agree and undertake to pay you, without any
demur or protest, at once, upon your first written demand and
without cavil or argument, any sum or sums within the limits
of _____ [amount of Guarantee] as mentioned in
demand letter, without requiring you to prove or to show
grounds or reasons for your such demand for the sum specified
therein, in the first letter of invocation.

We hereby waive the necessity of your demanding the said
amount under bank guarantee from the Contractor before
presenting us with the demand.

We further agree that no change or addition to or other
modification of the terms of the Contract or of the Works to



GENERAL CONDITIONS OF CONTRACT

be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid upto _____ (a date 60 days from the date of completion of the work).

We, the _____ Bank further agree that this guarantee shall be invokable at our place of business at New Delhi/NCR/Project HQ (Indicate detail address of branch with Code No.)*. The branch at New Delhi/NCR/Project HQ is being advised accordingly.

This Bank Guarantee shall be operative only if it is accompanied by a separate advice sent by _____ (Name of Issuing Bank, with address) on _____ (Name of Employer's Bank, with address) IFS Code _____ through Structured Financial Messaging System (SFMS) and authenticated by the Employer's Bank.

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank: _____

Address: _____

Date: _____

*The Bank should indicate detailed address of New Delhi/NCR/Project HQ branch along with its Code No.

Name of Work: Misc Work like Providing and Fixing of Cubboard, Fire Hydrant and Misc Civil Work etc in Gujarat Section of DFC CTP 12 Project CH 175+812 to CH 286+867 at New Ancheli, New Pardi and New Umergam.

Tender No.: IRCON/3018/DFCCIL-CTP-12/e-Tender/GJ/08-511 Dated 03.03.2026

BILL OF QUANTITIES (BOQ)

S.No.	Description	Unit	Rate	Quantity	Amount
	Schedule 1 - DSR Items				
	SCHEDULE A & B DELETED				
C	SCHEDULE C- BITUMINOUS ROAD WITH SHOULDER				
C1	Tack Coat: Providing and applying tack coat using hot straight run bitumen of grade VG - 10, including heating the bitumen, spraying the bitumen with mechanically operated spray unit fitted on bitumen cleaning and preparing the existing road surface confirming to IS:8887 as per specifications on Bituminous surface @0.5 kg/sqm	Sqm	48.19	1,000.00	48,190.00
C2	DBM: Providing, laying, spreading and compacting of Dense graded bituminous Macadam as per drawings & specifications, all material, manpower, machinery & other resources complete.	Cum	11,129.55	20.00	2,22,591.00
C3	Bituminous Concrete: Providing, laying, spreading and compacting of Bituminous concrete as per drawings & specifications, all material, manpower, machinery & other resources complete.	Cum	12,126.20	30.00	3,63,786.00
	Sub total of Schedule C (Rs.)				6,34,567.00
D	SCHEDULE D - Repairs to Buildings				
D1	Lettering with black Japan paint of approved brand and manufacture	per letter per cm height	6.15	18,000.00	1,10,700.00
D2	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings and m spacing. This includes jointing of pipes & fittings with one step CPVCfixing the pipe with clamps at 1.0 solvent cement and the cost of cutting chases and making good the same including testing of joints omplete as per direction of Engineer in Charge. Concealed work, including cutting chases and making good the walls and removal of old pipes and there disposal etc all complete				
D2.1	25 mm dia nominal bore	metre	627.25	56.00	35,126.00
	Sub total of Schedule D (Rs.)				1,45,826.00
E	SCHEDULE E -MISCELLANEOUS WORK				
E1	Supplying and making Straight through Joint with Heat Shrinkable Kit including Ferrulls and other Jointing materials for following size of PVC insulated and PVC sheather /XLPE aluminium conductor cable of 1.1 KV Grade as required				
E1.1	4CX16 Sqmm Copper	Each	2,168.00	2.00	4,336.00
E1.2	4CX35 Sqmm Copper	Each	3,363.00	2.00	6,726.00
E1.3	4CX70 Sqmm Aluminium	Each	3,363.00	2.00	6,726.00
E1.4	3.5CX95 Sqmm Aluminium	Each	3,517.00	2.00	7,034.00
E1.5	3.5CX300 Sqmm Aluminium	Each	6,107.00	1.00	6,107.00
E2	Excavation for cable trenches in soft soil, depth upto 1.2 m including including getting out the excavated soiland disposal of surplus excavated soil as directed, within a lead of 50 meter. For repairing of cables	RM	120.00	200.00	24,000.00
	Sub total of Schedule E (Rs.)				54,929.00
	Total amount of Schedule 1 -- DSR Items (A+B+C+D+E with all applicable taxes (Rs.))				8,35,322.00
	Schedule 2 - Non - DSR Items				
	SCHEDULE F & G DELETED				
H	SCHEDULE H -MISCELLANEOUS WORK				
H1	Supply , installation and fixing of 17mm thick wardrobe and almirah from approved prelaminated particle board including providing ss handle ,godrej or equivalent make approved locks, hinges etc all complete. ,including transpotation all complete. The rates are of elevation of the wadrobe/ almirah/ kitchen cabinet and nothing extra shall be paid	Sqm	8,832.00	420.00	37,09,440.00
H2	Fixing of Nozzles and Sockets where heavy leakage is occurring and injecting PU Grouting with high intensity approved PU chemical with the help of high pressure PU Grouting pump etc. all complete in good condition.	Kg	3,068.00	1,400.00	42,95,200.00

S.No.	Description	Unit	Rate	Quantity	Amount
H3	Providing and installation of Solar water Heater(150 LPD) including pipes all complete, jointing with pipes, making good connections etc all complete	No's	61,086.07	2.00	1,22,172.14
H4	Supply, installation and commissioning of fire fighting hydrant installation including providing 100mm dia (G I pipe) , butterfly valve , NRV , air release valve , hose box double and reel drum, pressure guage ,pressure switch and 7.5 hp pump of approved makes including making foundation for the pump, labour , electrical wiring where ever necessary & material cost all complete as per the below metioned items				
H4.1	100mm butterfly valve	No's	4,130.00	4.00	16,520.00
H4.2	100mm NRV	No's	5,664.00	4.00	22,656.00
H4.3	1" air release valve	No's	2,655.00	4.00	10,620.00
H4.4	HY valve 202- 160 pcd	No's	3,540.00	10.00	35,400.00
H4.5	Hose box double (big)	No's	6,372.00	10.00	63,720.00
H4.6	hose reel drum	No's	5,900.00	10.00	59,000.00
H4.7	inlet two way	No's	5,310.00	4.00	21,240.00
H4.8	pressure gauge	No's	2,655.00	4.00	10,620.00
H4.9	pressure switch	No's	3,304.00	4.00	13,216.00
H4.10	7.5hp pump	No's	47,318.00	4.00	1,89,272.00
H4.11	7.5hp auto penal	No's	1,770.00	4.00	7,080.00
H4.12	pump connection cable	M	177.00	200.00	35,400.00
H5	Providing and fixing pelmet on doors and wondows of approved ply boards and providing laminates with SS handle bars including screwing etc all complete as pe the approved drawings/approvals	M	1,400.00	550.00	7,70,000.00
H6	Detection of cable faults through Cabel faut locator	Each	5,000.00	8.00	40,000.00
H7	Supply & replacemnt of 3-pole, DN3-630D, 36 kA, 415V, Microprocessor Release MTX2.0, Motorised (DN3-SEO) Mechanism modulewith SDE Adopter (220-240V), MCCB, UV relay, shunt release etc., in existing LT Panels in EASS (Lauritz Knudsen make)	Each	75,100.00	4.00	3,00,400.00
H8	Supply & Installation of Ceiling Mounted Occupancy Motion Detector for Automatic Lighting Control (Slim Size) at Station & service Buildings	Each	762.45	45.00	34,310.25
H9	Supply, blowing , Testing of Armoured 12 Fiber Multitube Fibre Optic Cable as per sepecification of M/s HFCL in existing OFC Duct (as per IEC 60793, ANSI/ICEA S-87-640, RoHS, Specifications)	Meter	106.20	4,000.00	4,24,800.00
H10	Supply, installation, Testing and Commissioning of Lightning Protection system at IMD Building (Pardi) as per NBC 2016 standards and IS:2309 & IS:3043 standards for DFCCIL CTP-12 Project	LS	18,18,380.00	1.00	18,18,380.00
H11	Providing and fixing G.I. pipes complete with G.I. fittings including painting, trenching and refilling etc. external works				
H11.1	100mm dia pipe	M	4,945.38	108.00	5,34,101.04
	Sub total of Schedule H (Rs.)				1,25,33,547.43
	Total amount of Schedule 2 – Non DSR Items (F+G+H with all applicable taxes (Rs.))				1,25,33,547.43
	SCHEDULE I & J DELETED				
K	SCHEDULE K - MISCELLANEOUS WORK				
K1	Carrying out measurement of stress-free rail temperature using VERSE equipment at isolated locations including loading and unloading of equipment from store to site and back, clearing of ballast, Rail head and opening and installation of ERC for Pre and Post measurements activities for both Tracks. (Work is to be executed during night hours or early morning when rail temp. is below 30°C)	Per day (2 KM UP & DN both line per day)	3,000.00	52.00	1,56,000.00
K2	Removal of GFN liners and insersation of Metal liners in place of GFN liners in points and crossing (Including x-over & all three approaches pf turnouts)in all yards.Track shall be handed over in same condition as track taken over ny agency befor work.				
K2.1	1 in 12 T/outs with approaches & x-over	Per Turnout	1,000.00	47.00	47,000.00
K2.2	1 in 8.5 T/outs with approaches & x-over	Per Turnout	800.00	12.00	9,600.00
K2.3	1 IN 8.5 D/Swith approaches & x-over	Per Turnout	400.00	9.00	3,600.00
	Sub total of Schedule K (Rs.)				2,16,200.00
L	Any other items as per Western Railway standard schedule of Rates USSOR or DSR 2023.	LS	3,00,000.00		3,00,000.00
	Grand Total Amount including BOQ Items and NS Items With All Taxes etc.				1,38,85,069.00
	Quoted Percentage (Below)			-17.06%	-23,68,793.00
	Grand Total amount including GST 18% after Quoted Rate				1,15,16,276.00

Signature Not Verified

Digitally signed by SHACHISH KUMAR SINHA
Date: 2026.07.01 13:16:53 IST
Location: eProcurement System for Central PSUs