

इरकॉन इंटरनेशनल लिमिटेड

नवरत्न कम्पनी

(भारत सरकार का उपक्रम)



IRCON INTERNATIONAL LIMITED
NAV RATNA COMPANY
(A Govt. of India Undertaking)



परियोजना कार्यालय: रेलवे विद्युतीकरण पूर्वोत्तर सीमांत रेलवे पैकेज 2, सिलचर परियोजना, मकान नंबर 27, तीसरी मंजिल, वार्ड नंबर 25 तारापुर चांदमणि रोड, सिलचर, असम 788003

Project Office: Railway Electrification Northeast Frontier Railway Package 2, Silchar Project,

H. No. 27, 3rd Floor, Ward No. 25 at Tarapur Chandmani Road, Silchar, Assam 788003, Project Email ID: ircon.5040@ircon.org

No.: IRCON/ELECT/5040/RE NFR PKG-2/OT-AMC/1B/I/3511

Date: 10.07.2026

M/s Bose Enterprise,
Mashila (East), Panchanantala,
Andul-Mouri, Howrah – 711302
Email - info@boseenterprise.co.in
Mob. No. - +91-9830409231

Sub.: Tender No. IRCON/ELECT/5040/RE NFR PKG 2/OT-AMC/1B/I dated 29.05.2026 for the work of "Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division of Northeast Frontier Railway." Award of Contract for Contract No. IRCON/ELECT/5040/RE NFR PKG-2/OT-AMC/1B/I and contract title "Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division of Northeast Frontier Railway." – **Letter of Acceptance**

(Kind Attn. Shri Dibyendu Bose, Proprietor of M/s Bose Enterprise, Howrah)

Ref.: 1. E-procurement Notice No. - IRCON/ELECT/5040/RE NFR PKG 2/OT-AMC/1B/I dated 29.05.2026
2. Your offer Bid no. 1034213 against our Tender No. IRCON/ELECT/5040/RE NFR PKG 2/OT-AMC/1B/I dated 29.05.2026 opened on 19.06.2026 and opening of financial bid on dated 24.06.2026

Dear Sir,

1. I am directed to inform you that after evaluating the bid documents submitted by you on 18.06.2026, IRCON INTERNATIONAL LIMITED is pleased to inform you that you have been selected as the successful bidder for "Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division" and the Competent Authority has accepted your offer for work of "Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division of Northeast Frontier Railway." at your offered cost of Rs. **14,72,93,712.14/-** (Rupees Fourteen Crore Seventy-Two Lakh Ninety-Three Thousand Seven Hundred Twelve and Fourteen Paise Only), including all taxes, duties, etc. & GST @ 18% except those which are excluded specifically under tender conditions in accordance with the procedures intimated in the relevant bid documents (BOQ attached as **Annexure -A**).
2. The completion period of the work is **24 (Twenty-Four) Months from the date of commencement of work of respective depots**. The schedule shall be essence of the contract and have to be adhered to the execution of the work. In case of any delay in the completion of the project, the extension of the same shall be dealt with as per clause No. 5.1 & 5.2 of General Conditions of Contract.
3. In this respect we also request to submit a Performance Security for an amount of **Rs. 73,64,686/-** (Rupees Seventy-Three Lakh Sixty-Four Thousand Six Hundred Eighty-Six Only). Security deposit being 5% (Five) of the total cost = Rs. 14,72,93712.14/- in

पंजीकृत कार्यालय: सी -4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली -110017, भारत

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

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

E-mail: info@ircon.org, Web: www.ircon.org

CIN - L45203DL1976GOI008171



the prescribed form as per Clause No. 5.5 of SCC in favour of IRCON INTERNATIONAL LIMITED., within **21 (Twenty-One) days** of issue of this letter.

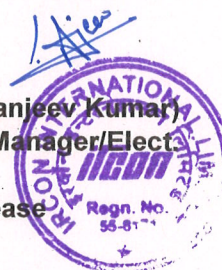
4. Any deviation to tender conditions marked/quoted by you in your offer stand withdrawn.
5. This Letter of Acceptance shall constitute a legal binding contract between the Employer and the Contractor until a formal contract agreement is executed.
6. All Other terms and conditions shall be as per Tender documents.
7. You should proceed with the submission of the Performance Security as mentioned above and execution of the formal Contract Agreement within **21 (Twenty -One) days** of the issue of this letter on the Stamp paper of the requisite value as per the prevailing laws to be arranged at your own cost.
8. You are requested to contact Sh. Sanjeev Kumar, Chief General Manager/Electrical, Project Head for further instructions.

Yours faithfully,
For and on behalf of
Ircon International Ltd.

(Sanjeev Kumar)
Chief General Manager/Elect.

Copy to: CGM/Elect./Co-ord./CO, New Delhi – for kind information please

Encl.: Annexure-A



BILL OF QUANTITY (BOQ)

Name of Work: Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division.

Tender No.: IRCON/ELECT/5040/RE NFR PKG 2/OT-AMC/1B/I dated 29.05.2026

Name of the Bidder/Bidding Firm/Company		M/s M/s Bose Enterprise, Mashila (East), Panchanantala, Andul-Mouri, Howrah – 711302 Email - info@boseenterprise.co.in Mob. No. - +91-9830409231				
NUMBER	TEXT	NUMBER	TEXT	NUMBER	TEXT	TEXT
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs.	Total Amount including all Taxes in Rs.	Total Amount in Words
1	Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division	1.00	Lumpsum	13,51,31,846.00	13,51,31,846.00	Rupees Thirteen Crore Fifty-One Lakh Thirty-One Thousand Eight Hundred Forty-Six Only.
Total in Figures					13,51,31,846.00	Rupees Thirteen Crore Fifty-One Lakh Thirty-One Thousand Eight Hundred Forty-Six Only.
Quoted Rate in Figures			Above (+)	9.00%	14,72,93,712.14	Rupees Fourteen Crore Seventy-Two Lakh Ninety-Three Thousand Seven Hundred Twelve and Fourteen Paise Only
Quoted Amount in words						Rupees Fourteen Crore Seventy-Two Lakh Ninety-Three Thousand Seven Hundred Twelve and Fourteen Paise Only

7/02

CGM/Elect./IRCON



SCHEDULE OF QUANTITY AND RATE (SOQ & R)

Name of work: Outsourcing of TRD Maintenance & Breakdown attention & related work under 06 Nos OHE Depots of newly commissioned OHE & PSI Assets of Lumding Division of Northeast Frontier Railway.

SN	Items Type	Quantity	UoM	Unit Rate	Amount (INR)
A	Manpower for OHE & PSI Assets Maintenance & Breakdown attention				
1	Supervisory Staff	4380	Man-Days	1,300.93	56,98,091.31
2	Skilled Staff	30660	Man-Days	1,107.18	3,39,46,011.87
3	Un-skilled Staff	35040	Man-Days	920.70	3,22,61,418.61
B	Manning Activities & House Keeping				
1	Manning of 05 Nos TSS	10950	Man-Days	1,107.18	1,21,23,575.67
2	Hiring of Data entry operator for IRCON / Sr. DEE / DEE / ADEE / TRD Offices	1460	Man-Days	1,217.59	17,77,680.07
3	Manning and Housekeeping of OHE Depot & Offices in 06 Depots and Offices	13140	Man-Days	920.70	1,20,98,031.98
4	Housekeeping of Offices for IRCON / Sr. DEE / AEE etc.	2190	Man-Days	920.70	20,16,338.66
5	Security Guard for Tower Wagon Shed for Night Shift Only	4380	Man-Days	1,107.18	48,49,430.27
C	Deployment of Breakdown & Maintenance Vehicles				
1	Hiring of 15 Ton Crane on hourly basis (02 Hour per month for per Depot)	288	Hour	20,756.22	59,77,792.51
D	Foundation Item				
1	Casting of all types of foundation in other than hard soil and rock (1:3:6)	300	Cum	9,217.22	27,65,165.08
2	Casting of all types of foundation in Rocky soil (1:3:6)	90	Cum	11,166.41	10,04,977.25
E	Additional Payment against man-days deployed during unusual occurrence/ breakdown for Part-A man power				
1	During roaster hours: No additional payment				
2	During roaster hours but continued to beyond Roster hours: One additional Man-days payable against each deployed manpower.				
3	Beyond roaster hours in day or night time: Payment payable double the man-days against each deployed manpower.				
4	In rest day (Day/Night): Payment payable double the man-days against each deployed manpower.				
Sub-Total (INR)					11,45,18,513.29
GST@18%					2,06,13,332.39
Grand Total with GST@18%					13,51,31,845.68
Grand Total with GST@18% (say)					13,51,31,846.00
Quoted Rate					Above 9.00%
Accepted Total Amount in Rs. (incl. GST@18%)					14,72,93,712.14