

**SOUTH CENTRAL RAILWAY**

*Office of the  
Chief Administrative Officer (Construction) South  
Central Railway Secunderabad-500 071.*

No.W.CON.496/AC/JN//5421/WC.3  
M/s.MKC-TJR & Co. - KLR (JV),  
H.No.11-1-1812, Maruthinagar,  
Near Laxmi Kalyana Mandapam,  
Armour Road, Nizamabad (Dist.)  
Andhra Pradesh.

Dated: /3/2011.

Sirs,

**Sub:** Secunderabad Division: Jagityal- Nizamabad section- Construction of New BG line - Proposed Construction of Major Bridge No.716 over Mortad Vagu, Major bridge No.717 over Mortad Pedda Vagu and Earthwork on bridge approaches between Mortad and Armur stations...

Tender Notice No.33/CAO/C/SC/2010.dated:22.11.2010(Item.2) & Corrigendum No. 1 dated 22.12.2010.Tenders opened on 24-01-2011.

**Ref:** Your Offer submitted on 24.01.11.

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Your offer submitted on 24.1.11 for the above subject work at a total value of **Rs.8,80,21,023.41 Ps (Rupees Eight Crore, Eighty lakh, Twenty One thousand, Twenty three and paise Forty one only)** has been accepted by the competent authority as mentioned below:

SL.No	Schedules	Base value Rs	Accepted Rates	Amount Rs.
1	Schedule'A'	42,44,000.00	(-) 30%	29,70,800.00
2	Schedule'B'	2,37,00,689.00	(-) 23%	1,82,49,530.53
3	Schedule'C'	3,06,86,374.00	(-) 8%	2,82,31,464.08
4	Schedule'D'	2,57,40,000.00	(-) 1%	2,54,82,600
5	Schedule'E'	84,47,592.00	(+) 40%	1,18,26,628.80
6	Schedule'F'	12,00,000.00	(+) 5%	12,60,000
	<b>TOTAL</b>	<b>9,40,18,655.00</b>	-	<b>8,80,21,023.41</b>

(Totaling to Rupees Eight Crore, Eighty lakh, Twenty One thousand, Twenty three and paise Forty one only).

2. Please note that all the works included in this contract shall be completed within the period of 9(Nine) months (inclusive of the intervening monsoon period) from the date of issue of this acceptance letter as per the **TIME FRAME/ MILE STONES chart stipulated in the tender document, which is agreed/signed by you.** Further, you are expected to adhere to the progress of work as per the above mentioned **TIME FRAME/ MILE STONES chart (copy enclosed).** In case you fail, in achieving the first 2 mile – stones, the contract would be liable for termination under clause 62 of the GCC.

3. Please also note that an amount of **Rs.44,01,060/-** (i.e., 5 % of contract value) is payable towards **Performance Guarantee** for the due and faithful fulfillment of the work within 15 days from the date of issue of this letter. This guarantee shall be initially valid upto the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended the contractor shall get the validity of Performance Guarantee extended to cover such extended time for completion of work plus 60 days. The above said Performance Guarantee shall be furnished either in cash or Irrevocable Bank Guarantee or Government Securities including State Loan Bonds at

5 percent below the market value **or** Deposit receipts, pay orders, demand drafts and Guarantee Bonds.(these forms of Performance Guarantee could be either of the State Bank of India or any of the Nationalized Banks)**or** Guarantee Bonds executed or Deposits receipts tendered by all Scheduled Banks **or a** Deposit in the Post Office Savings Bank **or** a deposit in the National Savings Certificates **or** Twelve years National Defence Certificates. **or** Ten years Defence Deposits **or** National Defence Bonds **or** Unit Trust Certificates at 5% below market value or at the face value whichever is less **or** Fixed Deposit Receipt drawn in favour FA & CAO/C/SCRly/Sec'bad.

The Performance Guarantee shall be released only after physical completion of work based on the 'Completion Certificate" issued by the competent authority stating that the work has been completed by you in all respects satisfactorily.

4. If you are interested to furnish the Performance Guarantee as called for in para No.3 above in cash the same shall be lodged with the chief cashier/SCRly/sec;bad and money receipt issued by him on this account should be forwarded to this office,so that arrangements will be made for execution of necessary agreement.

5. In addition to the above, **an amount of Rs. 44,01,060/- is also payable towards full Security Deposit for the due and faithful fulfillment of the work.** The EMD of Rs. 6.21,000/-furnished along with your offer in the form of DR A/C No.036820100018574 dt.21-01-2011 issued by Andhra Bank, Metpally, is adjusted towards Part Security Deposit and the balance Security Deposit amount of Rs.37,80,060/- **will be recovered from your running bills at the rate of 10 % till the balance S.D amount is fully recovered.** The security deposit shall be released only after the expiry of the maintenance period and after passing the final bill based on an '**Unconditional and Unequivocal No Claim Certificate**' submitted by you.

6 Please note that no interest will be payable on the Security Deposit/Performance Guarantee. But the Govt. Securities detailed above will be payable with interest accrued thereon, if they carry any interest.

7. It may please be noted that until a formal agreement is executed, this acceptance letter shall constitute a binding contract between you and the Railway subject to modification as may be mutually agreed to. The agreement for this work should be executed within 7(Seven) days from the date of receipt of notice from this office that such documents are ready, failing which action will be taken in terms of Clause12 of the regulations of tenders and Contracts without prejudice to any further right or remedies.

Encl: One.

**Please acknowledge the receipt.**

Yours faithfully,



(N.S.UIKEY),

**Chief Engineer/Con.IV/SC  
for & behalf of President of India.**

Copy to:

1. FA & CAO/C/SC for inf.along with a spare copy of LOA to hand over the same in suspense section to facilitate releasing of EMD's of the unsuccessful tenderers as per list enclosed. DA.Two
2. DY.CE/C/JGTL for inf. & nec.action. along with a copy of verified comparative statement.D.A.One..
3. Labour Enforcement Officer/Central Excise colony, Sivam Road/Hyderabad-for information.
4. Chief Cashier/SCR/Sec-bad for information. He is requested to advise the remittance particulars of the above Performance Guarantee amount of the contract.
5. File No.W.CON.148/AC/JN/ /W.C.3.

**for Chief Admin. Officer/Con/SC**

**TIME FRAME/ MILE STONES CHART**

**Name of Work :** Secunderabad Division: Jagityal- Nizamabad section- Construction of New BG line - Proposed Construction of Major Bridge No.716 over Mortad Vagu, Major bridge No.717 over Mortad Pedda Vagu and Earthwork on bridge approaches between Mortad and Armur stations...  
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Sl.No.	Name of event (mile stone)	Schedule
1	Mobilisation of Plant & machinery, procurement of cement, reinforcement steel including submission of mix design, Test reports, Shuttering materials, etc., Taking centre line marking for bridges.	D + 30 days
2	Excavation of foundation of Bridge Nos. 716 & 717.	D + 50 days
3	Substructure upto Bed blocks for Bridge Nos. 716 & 717.	D + 110 days
4	Casting of Bed blocks for Bridge Nos. 716 & 717.	D + 140 days
5	Casting of PSC Girders for Bridge Nos. 716 & 717. <b>Note:</b> The Agency should procure 3 sets of Girder shutter plates and Cast the Girders latest from D+60 days onwards. The Agency has to cast one Girder per day and Launching should be carried out simultaneously immediately after completion of 10 Girders.	D + 160 days
6	Launching of Girder for Bridge Nos. 716 & 717.	D + 200 days
7	Casting of Deck Slab for Bridge Nos. 716 & 717.	D + 240 days
8	Misc. work i.e., Hand railing, Footpath, Ballast retainers, etc.,	D + 260 days
9	Approach Earthwork & Final Finishing works	D + 270 days

'D' stands for the date on which railway has given the site/drawings as relevant.



**(N.S.UIKEY),**  
**Chief Engineer/Con.IV/SC**  
**for & behalf of President of India.**