By Regd. post with ACK. DUE

EAST COAST RAILWAY

Office of the Divl. Railway Manager (Engg) Waltair Dt. 09.01.2017

No.8781/16-17/Long Life Painting System-I/SRMB

To M/s. SRMB SRIJAN LIMITED, SRMB House-7, Khetra Das Lane, Kolkata- 700012

"Without Prejudice"

ACCEPTANCE LETTER

Dear [Sir]

Sub:- Coating system for long painting Free Life (15 years and above) by System -I as per RDSO specification No.M&C/PCN/125/2009.: Zinc rich high performance coating for steel Girder Span No-2 & 3 (7x18.3m) plate girder of Bridge No.784 Dn between SNM-VBL stations on RV line at Km.402/13-403/1 on Waltair Division.

Est.No. WAT/EST/REV/174/2016

Ref: Tender Notice No: eT-BR-WAT-06-2016, Dt.20.10.2016

Your offer dtd.01.12.2016 for the subject work has been accepted by the Railway Administration at the rates and other conditions mentioned in the Annexure here to attached.

The approximate value of the work at the rates accepted by the Railway works out to ₹ 19,62,300.00 (Rupees Ninteen lakhs Ninety Sixty Two thousand Three hundred only). The total Security deposit payable by you works out to ₹98,120/-. Through On line using IREPS Net Banking No. PE102153/116112616066691, dtd.26.11.2016 for an amount of ₹ 39,250/-already submitted by you towards EMD is retained as a part of security deposit. The balance security deposit will be recovered in cash by a percentage deduction ordinarily @ 10% of the periodic payments to be made to you on account of the work done to reach the total security deposit of ₹98,120/-.

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The security deposit shall be released only after the expiry of maintenance period and after passing the final bill as certified by the competent authority based on 'No Claim Certificate'. Please note that no interest will be paid on the amounts deposited/recovered against earnest money and security deposit under this contract. You are also requested to fill and submit "Electronic Fund Transfer Mandate Form" which is enclosed herewith to enable the Railway to release your payments your bank account though EFT since you have not filled and submitted the same along with the tender.

In addition to the security deposit you are required to submit a performance guarantee in the form of an irrevocable bank guarantee equivalent to 5% of the contract value i.e., amounting to ₹98,120/- within 30(Thirty) days from the date of issue of letter of acceptance (LOA). Extension of time for submission of PG beyond 30 (Thirty) days and upto 60 days from the date of issue of LOA may be given by the Authority who is competent to sign the contract agreement. However, a penal interest of 15% per annum shall be charged for the delay beyond 30(Thirty) days ie., from 31st day after the date of issue of LOA. In case the contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. The performance guarantee bond should be issued by the released after the physical Nationalized/Scheduled Banks. The P.G. shall be completion of work based on the completion certificate issued by competent authority. Accordingly, the currency of the guarantee should include the currency of contract plus 60 days beyond that. In case the time for completion of work gets extended the contractor should get the validity of performance guarantee extended to cover such extension of time for completion of works plus 60 days beyond that. Accordingly, the performance guarantee bond should be valid upto 08.06.2017 which includes the currency of contract valid upto **08.04.2017** plus 60 days beyond the currency. A copy of Performa for guarantee bond is enclosed herewith for obtaining the same from the Nationalized/Scheduled Banks.

You are required to get yourself registered with Asst. Labour Commissioner(Central) concerned as required under contract Labour (Regulation & Abolition) Act, 1970 and the Contract Labour (Regulation & Abolition) Central Rules, 1971 and obtain License from the Asst. Labour Commissioner(C) concerned and produce the same to this office before signing the Agreement failing which the contract awarded shall be terminated on the ground that you have not complied with legal provisions of the said Act.

The East Cost Railway Unified standard Schedule of Rate'2010 of Woks & materials and Indian railway Unified Standard specification'2010 (Woks & Material), Volume-I and Part-II, III & IV containing General Conditions of Contract and Standard specifications Volume-2 of 2014 with up to date correction slips, and all other conditions incorporated in the tender documents signed by you and the rates and special conditions accepted by the Railway Administration shall form part and parcel of the Agreement.

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The rates accepted are inclusive of all charges such as labour, lead, lift, loading, unloading, crossing Railway lines etc., Sales Tax and any other incidental charges leviable by the Government of India/the State Government and other Local Bodies.

Until a formal agreement is executed for this work, this acceptance letter will form as a binding contract between you and Railway Administration subject to modification as may be mutually agreed to.

The contract period is up to **08.04.2017** from the date of issue of acceptance letter. In this connection you are requested to Submit the Accepted Programme of work as per Clause No.19(3) of G.C.C. 2014.

The schedule of work along with special conditions applicable to the contract is enclosed for your information and ready reference to start the work in right earnest. However, necessary required work orders will be issued to you after being approved by the Sr.DEN (Bridges)/E.Co.Railway/WAT. Please contact ADEN/Br/WAT and SSE(Br)/RGDA for further instructions in the subject work.

Please acknowledge the receipt of this letter and confirm that necessary action is being taken by you to execute the work in right earnest.

Encl. 1. Schedule of Work along with terms & conditions.

2. FORM-V for obtaining Labour license.

Yours faithfully,

DIVL.RAILWAY MANAĞER (ENGG)/WAT For & on behalf of the President of India

Copy to: ADEN/Br/WAT and SSE(Br)/RGDA for information and necessary action. Field units are advised that approval of work orders to be ensured before commencement of the work if there is any urgency, the approval of the undersigned to be taken before starting the works. They will please submit the work orders for the work immediately for approval and return. Further they are requested to insist the contractor for submission of P.G. as well as labour license so as to execute the contract agreement within the stipulated period.

O.S.(Bills), OS (Budget) and Chief Estimator(RV), Sr.DEN's Office/Waltair.

Sr.DFM/WAT & Sr.DAUO/WAT for information please.

G.M. (Engg)/E.Co.Railway/BBS for information please.

Chief Vigilance Officer/E.Co.Railway/BBS for information please.

Assistant Labour Commissioner(Central)/Behind American Hospital, Maharanipeta, Visakhapatnam for information please.

ANNEXURE - A

EAST COAST RAILWAY SCHEDULE OF WORK

Name of work: Proposed coating system for long painting Free Life (15 years and above) by System -I as per RDSO specification No.M&C/PCN/125/2009.: Zinc rich high performance coating for steel Girder Span No-2 & 3 (7x18.3m) plate girder of Bridge No.784 Dn between SNM-VBL stations on RV line at Km.402/13-403/1 on Waltair Division.

Tender Value : ₹ 19,62,300/-

SI. No	Description of work	Tender value as per Schedule	Uniform percentage rate to be quoted in figures & Words	
1.	Execution of works covered by all items of works in USSOR-2010 shown in schedule- 'A'	₹ 19,62,300.00	AT PAR with the departmental estimated rates shown in Schedule –A.	
	Total Dept. Estimated value	₹ 19,62,300.00		

NOTE:-

1) The work is to be completed by **03 (Three) months** from the date of issue of acceptance letter of tender

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Schedule-A

SI. No	Description of Item	Approx. Basic	Unit		rtmental mated	USSOR Ref.	
		Cost/ Quantity		Rate (₹)	Amount (₹)		
1.	Cleaning and surface preparation of steel girder bridges by sand blast blasting/copper slag blasting with all contractor labour, consumables, scaff protective arrangements, lead, lift crossings of tracks lighting, computransport taxes etc as a complete job. Rate Ref: As per sanctioned Estimate no.KUR/88/2014.						
		620	Sq.m	310	192200.00	F/R	
2. ′	Applying Zinc film Galvanizatin to impart corrosion protection on steel surface of bridge girders as per RDSO specification for Zinc Film Galvanisation vide specification No.M&C/PCN/125/2009. The rate includes cost of all labour, consumables, scaffoldings, protective arrangements, lead, lift, crossing of track, lighting, compressors, transport, taxes etc as a complete job. Note: Dry film thickness of painting system should be as mentioned in RDSO specification.						
		620	Sq.m	2855.00	1770100.00	F/R	
	Total value of Schedule -A: ₹.19,62,300.00						

Note:

- 1) Eligibility Criteria/Special condition:-Only manufacturers can participate in the tender. Reference Rly.Board Lr.No.2011/CE-I/BR-III/Long life painting, Dt.18.03.2014 issued by Director Civil Engineering B&S/RB
- 2) RDSO list of manufacturers: Not applicable.
- 3) Documents to be submitted by the tender in support of manufacturing paints: (i) Company certificate& (ii) Test Certificate of paints.
- 4) Maintenance Period:15 Years (if failed SD will be forfeited)
- 5) Payment condition: Full payment after completion of work.
- 6) Testing of Paints: Testing should be done at RDSO.
- 7) Indian Railway General Condition of contract (GCC) applicable in this contract.

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SPECIAL ATTENTION FOR THE TENDERS

1. Mode of payment:

The on account payments can be released upto a maximum of 80% of agreemental value for contracts valuing upto Rs.50 lakhs and 90% for the contracts valuing more than Rs.50 lakhs without any restrictions. Final bill beyond 80% - 90% of the value of the contract as the case may be shall be paid only after sanction of variations and execution of supplementary agreements.

- Tenderer to give consent in a mandate form for receipt of payment through ECS/EFT.
- 3. Tenderer to provide the details of Bank A/C in line with RBI guidelines for the same. These details will include Bank Name, Branch Name & Address, Account type, Bank A/C No. and Bank & Branch code as appearing on MICR cheque issued by bank.
- 4. Tenderer to attach certificate from their bank certifying the corrections of all above mentioned information as mentioned in Para (ii) above.
- 5. In case of non-payment through ECS/EFT or where ECS/EFT facility is not available, payment will be released through cheque.

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