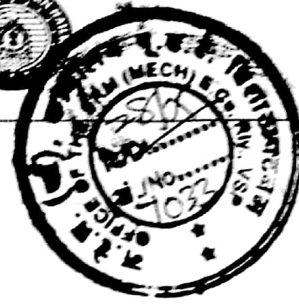


कार्यालय
व. मंडल यांत्रिक इंजीनियर
वाल्लेरु मंडल

WMT/16/Upper gear/CHG/VSKP/LOA

To
M/s Sri Dhanalakshmi Engineering Enterprises
Door No:24-5-90,Kazipet,
Warangal, Telangana 506 004.



Office of the
Sr. Divisional Mechanical Engineer
WALTAIR DIVISION

Date : 20.10.2016

(Letter of Acceptance)

Dear Sirs,

Sub : Upper Gear passenger amenity attention works in railway coaches at Visakhapatnam Coaching Depot during primary and secondary maintenance of coaches for a period of 02 years.

Ref : Tender notice No: eT-SrDME-WAT-03-2016

Your negotiated tender offer dated 14.10.2016, submitted by you without any deviations for the above mentioned work, has been accepted by the competent authority with the following rates, terms and conditions:

Sl	Schedule of work	Unit	Quantity	Estimate Rate per coach in Rs	Estimated Value in Rs
1	Upper Gear passenger amenity attention works in railway coaches at Visakhapatnam Coaching depot as per the Scope of Work.	Per coach	170820	104.30	1,78,16,526/-
				Add Tender increase	11% above
				Accepted value	1,97,76,343.86
2	Total value of the work	Rs 1,97,76,343.86 (Rupees One Crore ninety seven lakhs seventy six thousand three hundred forty three and eighty six paise only + Service Tax as applicable from time to time on production of documentary evidence for proof of payment)			
3	Taxes and Levies	Rate is inclusive of all except service tax. Service tax shall be reimbursed as mentioned in Clause 9.0 of the GCC of the tender document.			
4	Period of contract	02 Years from the date of commencement.			
5	Performance guarantee	You are required to deposit an amount of Rs 9,88,820/- (Rupees Nine lakhs eighty eight thousand eight hundred and twenty only) towards Performance guarantee as mentioned in Clause 8.0 of GCC of the tender document before signing the agreement.			
6	Security deposit	Total SD amount is Rs 9,88,820/-. You are required to remit an amount of Rs 7,49,730/- (Rupees Seven lakhs forty nine thousand seven hundred and thirty only) after the adjustment of EMD of Rs 2,39,090/- paid by you vide DD No 779317, dated 07.09.2016 issued by Andhra Bank, Warangal, by cash or DD as mentioned in Clause 7.0 of GCC of the tender document.			

म.रे.प्र. कार्यालय कॉम्प्लेक्स, दोंडपर्थी, विशाखपट्टनम - 530004, फोन एवं फ़ैक्स: +91-891-2746270
DRM OFFICE COMPLEX, DONDAPARTHY, VISAKHAPATNAM-530004, Phone & Fax No+91-891-2746270

Page 1 of 3

7. **Work Specification :** The work is to be carried out as per the Scope of work and conditions of the Contract attached as Annexure A1 to the tender document. The detailed list of activities to be carried out is as per Annexure A2 & A3 of the tender document.

8. **Resource specification**

A. **Manpower deployment :** The following manpower is to be deployed by you as mentioned in Annexure-A4 of the tender document

Job	Manpower to be deployed	Desired Profile
Shift supervisor	03 Nos per day (1 in each shift of 08 hrs)	Experienced Graduate/ Master Craft man. One among the three should be a Qualified Diploma Engineer
Ancillary staff for upper gear attention to coaches	(@ 4 Nos. for each Washing Line batch. There are 10 Nos. of batches in Washing line working round the clock which are inclusive of Rest given batch)	Skilled plumbers, fitters, carpenters,
Trimmers	03 Nos per day (1 in each shift of 08 hrs)	Skilled trimmers
Painters	03 Nos per day (1 in each shift of 08 hrs)	Skilled painters
Curtains changing staff	06 Nos per day	Unskilled staff

B. Tools and Tackles to be provided

Sl	Tool	Specification	Quantity
Carpenter's tool			
1	Electric/battery operated portable drilling machine	Dia in steel 10 mm above similar to BOSCH GBM 13.2 /GSB 14.4 V GSR 9.6 Ves-1	10 Nos (1 per Batch)
2	Manual pop rivet guns	Manual Riveter of reputed make like power link	10 Nos
3	Portable Circular saw	Equivalent to BOSCH's GCO 2000/GSA800 PE/GSK 235/GST 65 E	3 Nos
4	Hot air welding gun	Equivalent to BOSCH GHC 630 DEC/GHG 600 EC	1 Nos
5	Hand saw	Cross cut 18 inch	10 Nos(1 per batch)
6	Claw peen Hammer with handle	500 gm	10 Nos(1 per batch)
7	Screw driver	8 inch & 12 inch	10 Sets(1per batch)
8	Cutting pliers	6 inch PVC coated	10 Nos (1per batch)
9	Pin punch	4 inch	10 Nos(1 per batch)
10	Try Square	8 inch	10 Nos(1 per batch)
11	Hexagonal Chisel	6 inch	10 Nos(1 per batch)
12	File	Triangular 6 inch	10 Nos(1 per batch)
13	File half round busted	16 inch long	10 Nos(1per batch)
14	Measuring tape	3 meter long	10 Nos(1 per batch)
15	Scissors of 10"	10 inch	10 Nos(1 per batch)
16	Knife for PVC cutting	4 inch"	10 Nos(1 per batch)
17	Tool for grooving PVC edge		10 Nos(1 per batch)
18	PVC weld trimming knife		10 Nos(1 per batch)
			10Nos(1 per batch)

(2) Plumbing, Trimming and Painting tools

1	Hack saw		10 Nos(1 per batch)
2	Pipe wrench of	18" & 12"	10 Sets(1 per batch)
3	Hand operated sewing machine		02 Nos
4	Ball peen hammer with handle	800 gm	10 Nos(1 per batch)
5	Double ended open spanner of various sizes		10 Sets(1per batch)
6	Wire brush		9 Nos
7	Paint brush	2 inch	40 Nos(4per batch)
8	Paint brush	4 inch	10 Nos(1 per batch)
9	Lettering brush		40 Nos(4per batch)

9. **Terms of Payment** : The monthly bills are to be submitted to SSE/C&W/Coaching depot. Payment shall be made monthly by Sr. Divisional Finance Manager, East Coast Railway, Waltair. Sr. Divisional Mechanical Engineer is the bill passing authority. The form format for recording the satisfactory execution of work as per 'Annexure-B of the tender document shall be the basis for payment. The payment shall be made as per Clause 15.0 of the General Conditions after the standard deductions and penalties if any as per Clause 24 of Annexure A1 of the Scope and Conditions of the tender document.
10. **Adherence to Statutory Requirements** : You shall be responsible for the adherence all the statutory requirements made in the Provisions of Contract Labour Act 1970, Payment of wages Act 1936, Minimum Wages Act, 1948, EPF & Misc provisions act and ESI act 1948.
11. **Conditions of Contract** : The contract will be governed by General Conditions of the contract alongwith special terms and conditions laid down in the tender document and **accepted by you without any deviations.**
12. **Commencement of work** : The work should start within 15 days of issue of this letter, duly fulfilling all the Contract conditions of the tender document.
13. **Quantity Variation Clause** : The quantity variation clause shall be applicable as mentioned in **Clause 16.20** of GCC of the tender document.
14. The calculation of Price variation for the variation in prices of components related to labour shall be made as per the PVC clause of the tender document.
15. Until a formal agreement is prepared and executed, this letter will constitute as a binding contract between Railway and your organization.
16. Please submit the necessary license issued by Assistant Labour Commissioner, Visakhapatnam for engaging contract labour in connection with this work. You have to abide by the contract labour (regulation and abolition) Act, 1970. All rules, regulations and amendments thereto that may be made from time to time are binding on you in respect of this contract.
- Kindly acknowledge the receipt of this Letter of Acceptance.**

Divisional Railway Manager (Mech.)
ECoR/Waltair
for and on behalf of President of India

Copy to :

1. OS(G) for kind information of DRM & ADRM.
2. Sr.DME/VSKP for kind information please
3. Sr. Divl. Audit Officer/WAT.
4. Chief Vigilance Officer(T)/BBS.
5. SSE/C&W/Coaching for necessary action.

Divisional Railway Manager (Mech.) Waltair