



कार्यालय
व. मंडल यांत्रिक इंजीनियर
वाल्तेरु मंडल

Office of the
Sr. Divisional Mechanical Engineer
WALTAIR DIVISION

सं./No: WMT/17/CSL/Housekeeping/LOA/1276

दिनांक/Date: 22.03.2017

To
M/s Sree Venkata Sai Enterprises,
D No 44-45-40/66, Venkateswara Colony,
Railway New Colony, Visakhapatnam.

(Letter of Acceptance)

Dear Sirs,

Sub : Outsourcing of coal lifting and housekeeping activities at Central Sick line depot (CSL depot) of VSKP Division for a period of 02 years

Ref : Tender Notice No eT-SrDME-WAT-15-2017.

Your tender offer dated 08.02.2017 submitted by you without any deviations/special conditions for the above mentioned work has been accepted by the competent authority with the following rates, terms and conditions :

| Sl | Sch | Schedule of Work | Unit | Qty for 02 years | Est. Rate per Unit (in Rs) | Advertised tender value |
|------------------------------------|--------------------------------|---|-----------------------|-------------------------|----------------------------|-------------------------|
| 1 | A | Clearing of dropped coal | Per cubic meter | 2880 m ³ | 351/- | 10,10,880/- |
| | B | Housekeeping of CSL depot premises | Per 100 square meters | 14600000 m ² | 11.34 | 16,55,640/- |
| | C | Housekeeping of office buildings and toilets | Per 100 square meters | 3650000 m ² | 15.12 | 5,51,880/- |
| | Advertised tender value | | | | | |
| Less tender decrease 21.21% | | | | | | 25,35,777.36 |
| 2 | Total value of the work | Rs 25,35,777.36/- (Rupees Twenty five lakhs thirty five thousand seven hundred seventy seven and thirty six paise only) + Service Tax as applicable from time to time | | | | |
| 3 | Taxes and Levies | Rate is inclusive of all except Service Tax. Service tax shall be reimbursed on production of documentary evidence as proof of payment. | | | | |
| 4 | Period of contract | 02 (Two) years from the date of commencement. | | | | |
| 5 | Performance guarantee | You are required to deposit an amount of Rs 1,26,790/- (Rupees One lakh twenty six thousand seven hundred and ninety only) towards Performance guarantee as mentioned in the clause 9.0 of GCC of the tender document. | | | | |
| 6 | Security deposit | You are required to remit an amount of Rs 62,420/- (Rupees Sixty two thousand four hundred and twenty only) after the adjustment of EMD of Rs 64,370/- paid by you online with transaction ID PE161157/170381414743, by cash or will be recovered by 10% deduction from the periodic payment to be made to you on account of the work done. | | | | |

मं.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

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7. **Railway Authorized representative** : SSE/C&W/Central Sick Line (CSL)/VSKP.
8. **Scope of Work** : The Scope of Work is to be carried out as per Clause 1.0 of the tender document.
9. **Manpower resources to be deployed** : The minimum staff and resources is to be deployed as per Clause 2.0 of the tender document. The minimum manpower to be provided is tabulated below

| Sl | Manpower requirement per day | Unskilled |
|----|---|-----------|
| 1 | Staff required for clearing of dropped coal | 04 |
| 2 | Staff required for housekeeping of CSL depot premises | 06 |
| 3 | Staff required for housekeeping of Office building and toilets at CSL depot | 02 |
| | Total | 12 |

One qualified diploma holder shall be deployed as a Project Incharge. Penalty of Rs 25,000/- per month or part thereof shall be levied in case of non deployment of the Diploma holder.

10. You must give the list of staff engaged by you along with their Photo, Identity cards with staff's specimen signature and identification duly attested by you. Police clearance certificates of the staff engaged by you are also to be submitted.
11. **Commencement of work** : The work is to be commenced within 15 days of issue of LOA.
12. **Conditions of Contract** : The contract will be governed by General Conditions of the contract along with Special terms and conditions laid down in the tender document and accepted by you without any deviation.
13. **You are responsible to ensure the compliance with the provisions of the Minimum Wages Act – 1948 to the staff engaged by you. The monthly salary paid to staff should be made through Bank and the details of the same to be submitted alongwith the monthly bills.**
14. **Terms of Payment** : Payment shall be made on monthly basis. Bill paying authority is Sr. Divisional Finance Manager, East Coast Railway, Waltair. Sr. Divisional Mechanical Engineer is the bill passing authority. Payment will be made after standard deductions and Penalties as applicable based on the bills forwarded by SSE/C&W/CSL. Daily format sheet as mentioned in Annexure B of the tender document shall be the basis for payment.
15. **Penalties** : The penalties shall be levied as per the Penalty Clause 6.0 of the tender document.
16. **Quantity Variation Clause** : The variation in quantities during the execution of contract shall be as per the Clause 16.18 of the tender document.
17. **Price Variation Clause** : PVC is not applicable to this contract.
18. The agreement in question is being prepared in this office, which should be signed by you after submission of the Performance Guarantee. Until a formal agreement is prepared and executed, this letter will constitute as a binding contract between Railway and your organization.

Kindly acknowledge the receipt of this letter.

Copy to :

- ✓ 1. OS (G) for kind information of DRM and ADRM.
2. Chief Vigilance Officer(T)/ECoR/BBS.
3. Sr.DFM/Waltair.
4. Sr.DAO/WAT for information.
5. SSE – CSL for necessary action.

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

M. J. J. 22/3/12
Divisional Railway Manager (Mech.)