

CENTRAL RLY

**PUNE DIVISION-
ENGG**

**Office of DRM,
R.B.Mill Road,
Pune, 411001
Maharashtra, India**

**Letter No: PUNE DIVISION-ENGG / DRM-W-PA-
E-Tnd-2025-NE-16 / 00818290147047**

Dated: 19/12/2025

M/s K K VIDYUT-AHMEDNAGAR

Sarola Kasar

Ahmednagar- 414005

Maharashtra, India

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. DRM-W-PA-E-Tnd-2025-NE-16 closing date 17-10-2025 15:15 for Supplying, stacking and loading into Railway Hoppers of machine crushed ballast as per revised specification RDSO/IRSE-GE-I of June 2016 with latest amendment at NYDO depot under ADEN/ANG's section.
 2. Your bid ID **19122594** dated **17/10/2025 09:51**

The Competent Authority has accepted your offered rates in connection with the subject work. The total cost of the work at the accepted rates works out to Rs. 49983683.95 (Rupees Four Crore Ninety-Nine Lakh Eighty-Three Thousand Six Hundred And Eighty-Three Rupees And Ninety-Five Paise Only)

A sum of Rs.382200 deposited as Earnest Money vide IREPS reference ID PE525228429555 has been retained towards initial Security Money for due and faithful fulfillment of the contract, and the balance Security Money will be recovered from the progressive bills @ 6 % of the bill amount till it reaches 5 % of the contract value in terms of clause 16(1) of IRS'GCC April 2022 corrected upto ACS 10. . "Security Deposit shall be released only after passing the final bill and successful completion of maintenance period based on 'No Claim Certificate'"

You are requested to submit Performance Guarantee in the form as given in Clause 16(4) (b) of IRS'GCC April 2022 corrected upto ACS 10 equivalent to 5 % of the contract value amounting to Rs. 2499184.2 (Rupees Twenty-Four Lakh Ninety-Nine Thousand One Hundred And Eighty-Four Rupees And Twenty Paise Only) within 21 days from the date of issue of Letter of Acceptance, valid up to stipulated date of completion plus 60 days so that contract agreement can be executed. You are requested to submit Performance Guarantee in f/o. Sr. DFM/Central Railway Pune before signing the contract agreement. Performance Guarantee shall be released after physical completion of the work based on the 'Completion Certificate' issued by the competent authority stating that the contractor has completed the work in all respects satisfactorily. Extension of time for submission of PG beyond 21

(Twenty one) 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 12% per annum shall be charged for the delay beyond 21(Twenty one) days, i.e. from 22nd day after the date of issue of LOA. Further, if the 60th day happens to be a declared holiday in the concerned office of the Railway, submission of PG can be accepted on the next working day. In all other cases, if the Contractor fails to submit the requisite PG even after 60 days from the date of issue of LOA, the contract is liable to be terminated. In case contract is terminated railway shall be entitled to forfeit Bid Security and other dues payable to the contractor against that particular contract, subject to maximum of PG amount. The failed Contractor shall be debarred from participating in re-tender for that work.

The entire work shall be completed within 12 month from the date of issue of Letter of Acceptance.

Variation & GST Clause: You are advised to get yourself registered immediately under the Contract and Labour (Regulation & Abolition) Act 1970, with the Regional/Assistant Labour Commissioner, Government of India, further you should intimate the date of commencement and completion of the work on Form VI (A) to the concerned Regional Labour Commissioner. You should strictly follow the provisions of Employees Provident Fund (EPF) & Miscellaneous Provisions (MP) Act, 1952. In this connection you are requested to obtain PF Code No. and submit the details of the same in this office. You are also requested to submit the declaration to this office before passing of every Bill that PF deductions, wherever applicable, have been made and deposited with the EPFO along with the prescribed contribution. Concerned ADEN to ensure that registration under Contract and Labour (Regulation & Abolition) Act 1970 is done by agency before start of work.

Labour Law: You should also submit a Registered Power of Attorney & Partnership Deed/ Bank Guarantee if any before signing the agreement. For legal vetting of Power of Attorney/Partnership Deed/ Bank Guarantee, you have to pay Rs.200/- in cash either with Divisional Pay Master or with Chief Cashier, C. Rly. Pune /CSTM and produce the receipt along with the Registered copy of Power of Attorney/Partnership Deed/ Bank Guarantee.

Supervision: Concerned ADEN will be in-charge of this works and you should contact him for receiving instructions for starting the work immediately on receipt of this letter.

Payment Condition: The payment will be made through NEFT/CIPS only.

Note: Please attend this office or through IRWCMS portal for signing the contract agreement copies within (21) Twenty One days from the date of issue of this letter. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modification as may be mutually agreed to between us.

Note 1: You are requested to upload the details of LOA, Labour engaged for execution of this work and all the other details as required, immediately in the Shramik Kalyan Portal of Indian Railways (www.shramikkalyan.indianrailway.gov.in). You have to

maintain the pay roll register of your labours without fail so that the concerned Sr. Sectional Engineer will witness the payment of your labours as per contract rules.

Copy To: Sr. DFM PA, LEO/PA for information please.

Condition for BG submission: The facility for online verification of Bank Guarantees(BGs) through the Structural Financial Messaging system (SFMS) has been enabled. Kindly refer to the Railway Board's letter (2020/ACII/9/6/e dated 07.04.2022) details as prescribed in tender documents as well as the above cited Board letter must be incorporated into the SFMS while issuing Bank Guarantees by vendors/contractors in favour of the railway. It is mandatory if submission of performance guarantees be in form of Bank Guarantee. Bank Details for SFMS are as under:-IFSC CODE:- SBIN000RAIL; IFSC TYPE:- BRANCH, BANK NAME:- STATE BANK OF INDIA, BRANCH NAME:-RAIL, CITY NAME:- NAVI MUMBAI; ADDRESS:- SECTOR-11; CBD BELAPUR, NAVI MUMBAI, DISTRICT:- NAVI MUMBAI, STATE:- MAHARASHTRA; BG ENABLED:- YES.

All Other terms and conditions, as stipulated in the tender documents shall be applicable.

DEVENDRA KUMAR
Sr.DENNE
Digitally Signed
[View Signature Details](#)

Awarded Quantities And Rates

Item Sno.	Item Desc	Item Code	Item Qty	Qty Unit	Unit Rate(Rs)	Escl. (%)	Advt.Value (Rs)	Bid Rate/ Unit Rate	Bid Amount (Rs)
Schedule A-Supplying, stacking and loading into Railway Hoppers of machine crushed ballast as per revised specification RDSO/IRSE-GE-I of June 2016 with latest amendment at NYDO depot under ADEN/ANG's section. (Item Directory - Not Applicable)							36216505.09	9.79 % Above	39762100.94
1	NS1 Items for Supplying & stacking machine crushed ballast as per revised specification of RDSO/IRS-GE-I/June 16 with latest amendment at depot as directed by Engineer Incharge with all contractor's labour, tools, plants with all lead and lifts etc complete in all respect. (Without Royalty)					48.97	34433151.95		

2	NS2 Items for Loading the Rlys ballast from stacks into Rly wagon/hopper by suitable mechanical/manual means with all contractor's machinery, labour, tools, plants with all lead and lift etc. complete.	View Details	48.97	1783353.14		
Schedule Totals				39762100.94		
Schedule B-Royalty for Supplying, stacking and loading into Railway Hoppers of machine crushed ballast as per revised specification RDSO/IRSE-GE-I of June 2016 with latest amendment at NYDO depot under ADEN/ANG's section. (Item Directory - Not Applicable)				10221583.01	0.00	% At Par 10221583.01
1	NS3 for Royalty rate as per Maharashtra gazett notification dt. 4.6.21, royalty rate has been revised to Rs. 600/brass. Note- If royalty rate does not change before opening of tender, it shall be quoted as "At par". However, if royalty rate increase/decrease before opening of tender, the prevailing rate will be applicable for tender and tenderer should quote the rate accordingly.	View Details	At Par	10221583.01		
Schedule Totals				10221583.01		
Total Value				46438088.10		49983683.95
				Rebate on Total Value (%)		0.00
				Net Bid Value		49983683.95

Item Breakup

Schedule	A-Supplying, stacking and loading into Railway Hoppers of machine crushed ballast as per revised specification RDSO/IRSE-GE-I of June 2016 with latest amendment at NYDO depot under ADEN/ANG's section.					
Item - 1	NS1 Items for Supplying & stacking machine crushed ballast as per revised specification of RDSO/IRS-GE-I/June 16 with latest amendment at depot as directed by Engineer Incharge with all contractor's labour, tools, plants with all lead and lifts etc complete in all respect. (Without Royalty)					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS1	NS1 for Supplying & stacking machine crushed ballast as per revised specification of RDSO/IRS-GE-I/June 16 with latest	cum	4461	479.42	2138692.62

		amendment at depot as directed by Engineer Incharge with all contractor's labour, tools, plants with all lead and lifts etc complete in all respect (Without Royalty) under project ID 01.05.31.21.1.10.005.				
2	NS1	NS1 for Supplying & stacking machine crushed ballast as per revised specification of RDSO/IRSGE-I/June 16 with latest amendment at depot as directed by Engineer Incharge with all contractor's labour, tools, plants with all lead and lifts etc complete in all respect (Without Royalty) under revenue 05000.04.223.32.	cum	43751.74	479.42	20975459.19
					Total	23114151.81
Item - 2	NS2 Items for Loading the Rlys ballast from stacks into Rly wagon/hopper by suitable mechanical/manual means with all contractor's machinery, labour, tools, plants with all lead and lift etc. complete.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS2	NS2 for Loading the Rlys ballast from stacks into Rly wagon/hopper by suitable mechanical/manual means with all contractor's machinery, labour, tools, plants with all lead and lift etc. complete under revenue 05000.04.223.32.	cum	43751.74	24.83	1086355.70
2	NS2	NS2 for Loading the Rlys ballast from stacks into Rly wagon/hopper by suitable mechanical/manual means with all contractor's machinery, labour, tools, plants with all lead and lift etc. complete under Project ID No 01.05.31.21.1.10.005.	cum	4461	24.83	110766.63
					Total	1197122.33
Schedule	B-Royalty for Supplying, stacking and loading into Railway Hoppers of machine crushed ballast as per revised specification RDSO/IRSGE-I of June 2016 with latest amendment at NYDO depot under ADEN/ANG's section.					
Item - 1	NS3 for Royalty rate as per Maharashtra gazett notification dt. 4.6.21, royalty rate has been revised to Rs. 600/brass. Note- If royalty rate does not change before opening of tender, it shall be quoted as "At par". However, if royalty rate increase/decrease before opening of tender, the prevailing rate will be applicable for tender and tenderer should quote the rate accordingly.					
S No.	Item No	Description of Item	Unit	Qty	Rate	Amount
1	NS3	Royalty rate applicable to items under project ID 01.05.31.21.1.10.005	cum	4461	212.01	945776.61
2	NS3	Royalty rate applicable to items under Revenue 05000.04.243.32	cum	43751.74	212.01	9275806.40
					Total	10221583.01