



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

No. W.Con.496/HX-SBC/5488 /Vol.II (WC.3) Date: 28 -03-2012.

**Sri Y. Murali Krishna Rao,
10-2-413/004, Francis Apartments,
Street No. 2, West Marredpally,
Secunderabad-500 026.**

Sir,

Sub: Guntakal Division: Construction of new BG line between Kadapa and Bangalore stations - Construction of Major Bridges including Earth work in approaches on either sides between Kadapa and Pendlimarri stations.

Tender Notice No.40/CAO/C/SC/2011 dated:08.11.2011 (Item No.1)

Tenders opened on 14-12-2011.

Ref: Your offer dated 14-12-2011.

Your offer submitted on 14-12-2011 in connection with the subject work, has been accepted by the Competent Authority at a total value of **₹11,64,36,535.20ps** (₹ Eleven Crores, Sixty four lakhs, Thirty six thousand, Five hundred thirty five and Paise Twenty only), with rates quoted for different schedules as given under:

Schedule	Base value in ₹.	Accepted Rate & Value	
		% Rate	Value in ₹.
Sch-A (Earth work in new embankment with blanketting)	10,14,000.00	(-) 25% (Twenty five percent below)	7,60,500.00
Sch-B (Bridge items)	3,06,14,689.00	(-) 10% (Ten percent below)	2,75,53,220.10
Sch-C (Bridge Super-structure items)	2,35,18,091.00	(-) 10% (Ten percent below)	2,11,66,281.90
Sch-D (RMC)	78,84,000.00	(-) 20% (Twenty percent below)	63,07,200.00
Sch-E (Formation USSR - 2010)	1,07,92,620.00	(-) 25% (Twenty five percent below)	80,94,465.00
Sch-F (Bridge works USSR - 2010)	57,18,685.25	(-) 20% (Twenty percent below)	45,74,948.20
Sch-G (Steel items USSR - 2010)	2,20,80,600.00	(-) 10% (Ten percent below)	1,98,72,540.00
Sch-H (Cement USSR-2010)	<u>2,86,81,000.00</u>	(-) 2% (Two percent below)	2,81,07,380.00
Total ₹	13,03,03,685.25		11,64,36,535.20

Please note that all the works included in this contract shall be completed within the period of **12 (Twelve)** months inclusive of the intervening monsoon period from the date of issue of this acceptance letter as per the Mile Stone 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 Mile Stone 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. You shall maintain all the works covered under this contract for a period of 6 (Six) calendar months from the certified date of completion of the whole work as covered by the contract. During the maintenance period, the contractor shall bear the responsibility and be liable for maintenance as envisaged in Clause 47 of the General Conditions of Contract.

4. Please also note that an amount of ₹.58,21,830/- (i.e., 5% of contract value) is payable towards **Performance Guarantee** for the due and faithful fulfillment of the work within 30 (thirty) days from the date of issue of this letter of acceptance. Extension of time for submission of Performance Guarantee beyond 30 (thirty) days and up to 60 (sixty) days from the date of issue of letter of acceptance will be given with a penal interest of 15% p.a. shall be charged for the delay beyond 30 (thirty) days, i.e., from 31st day after the date of issue of letter of acceptance. In case you fail to submit the requisite Performance Guarantee even after 60 (sixty) days from the date of issue of letter of acceptance, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against the contract. You shall be debarred from participating in re-tender for this work. This guarantee shall be initially valid up to the stipulated date of completion plus 60 days beyond that. In case, the time for completion of work gets extended you 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 per cent below market value or at the face value whichever is less **or** FDR in favour of FA&CAO/C/ S.C.Railway/ Secunderabad, (free from any encumbrance) will be accepted. The Performance Guarantee shall be released only 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.

5. If you are interested to furnish the Performance Guarantee as called for in para No.4 above in cash the same shall be lodged with the Chief Cashier/S.C.Rly/ 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.

6. In addition to the above, **an amount of ₹.58,21,830/- is also payable towards full Security Deposit for the due and faithful fulfillment of the work. The EMD amount furnished along with your offer in the form of TDA A/c No.32082408029 dt.13-11-2011 for ₹8,02,000/- issued by State Bank of Hyderabad, Lalaguda Branch, Secunderabad, is adjusted towards part security deposit and the balance Security Deposit amount of ₹ .50,19,830/- 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.

7. 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.

8. It may please be noted that in case of variations under Schedule 'E' USSR item Nos.013120- Earth work in filling in embankment and Item No.013130 - Extra for Mechanical compaction, if it requires to carry out the work beyond 25% over the agreemental quantities specific approval of the competent authority to be obtained before taking up the work.

9(i). It may please be noted that the limit of variations under Schedule-F USSR Item No.192011 -Earth work in excavation in all soils, Item No.192012 - Earth work in excavation in RNRB, Item No.192013 - Earth work in excavation in RRB and Item no.012050 - Supplying and filling sand in plinth, under these items may be limited to the barest minimum and in any case not more than 25% of the agreemental quantities. In case, if it requires to carry out the work beyond 25% of the agreemental quantities specific approval of the competent authority to be obtained before taking up the work.

9 (ii). The accepted rates under Schedule-F (USSR Item Nos.192011, 192012, 192013) should not be taken as future referral rates.

10. In case of variation over and above agreement quantities under Schedules 'A', 'D', 'E', 'F', & 'G' are required to be carried out at any stage, only with specific written approval of the Competent Authority to be obtained before executing the work.

11. 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.

Please acknowledge the receipt.

Encl: One

Yours faithfully,

-Sd-

(K.V. Sivaprasad)

Chief Engineer/Con-III/SC

For and on behalf of President of India.

Copy to:

1. FA & CAO/C/SC for information together with a copy of TCP dt.02-03-2012. The EMD of the unsuccessful tenderers may be returned to this office duly discharged for returning the same to the unsuccessful tenderers. (Encl: One).
2. Dy.CE/GC/TPTY for information and necessary action together with a copy of TCP dt.02-03-2012. (Encl: One).
3. Asst. Labour Commissioner (Central), Railway Quarter No.533, Opposite Railway High School, Guntakal – 515 801 for information
4. Chief Cashier/SCR/Secunderabad for information.

-Sd-

for Chief Admin. Officer/Con/SC

LIST OF UNSUCCESSFUL TENDERERS WITH EMD PARTICULARS

Sub: Guntakal Division: Construction of new BG line between Kadapa and Bangalore stations - Construction of Major Bridges including Earth work in approaches on either sides between Kadapa and Pendlimarri stations.

Ref: Tender Notice No.40/CAO/C/SC/2011 dated:08.11.2011 (Item No.1)

Tenders opened on 14-12-2011.

No.	Name of the tenderer	Details of Bank Instrument	Issued by	Value ₹	Address of the tenderer
1/4 (SC)	Sri.T.V. Sambasiva Rao,Sec'bad	TDR No.062745 (A/c. No.194403/12174) dt.02-06-2011	Bank of Baroda, Chilakalguda Branch Hyderabad-61	2,36,000/-	H.No.12-13-418, Street No.19, Tarnaka, Secunderabad - 500 017
		TDR No.009530 (A/c. No.194403/12750) dt.08-11-2011		3,24,000/-	
		TDR No.009597 (A/c. No.194403000 12874 dt.12-12-2011		2,43,000/-	
			Total Rs.	8,03,000/-	
2/4 (SC)	Sri R.Venkata Krishna Reddy, Hyderabad	TDA No.718440 (A/c. No.62212639456) dt.13-12-2011	State Bank of Hyderabad, L.B. Nagar Br, Hyderabad	8,02,000/-	No.9-53/1, Road No.2, New Dilshuknagar Colony, Hyderabad - 500 060.
3/4 (SC)	M/s.C. Suresh Reddy & Co., Hyderabad	DR No.270085 (A/c No.6000004433) dt.14-12-2011	Indian Bank, New Nallakunta Branch, Hyderabad	8,01,520/-	Plot No.1364, Road No.45, Jubilee Hills, Hyderabad – 500 033.
1/1 (TPTY)	M/s.Sri Harsha Constructions, Hyderabad	DR No.328471/ 511101619 dt.12-12-2011	Indian Overseas Bank, Himayatnagar Br, Hyderabad	8,01,600/-	# 8-3-940, Flat No.202, 2 nd Floor, Tirumala Shah Residency, Yellareddyguda, Ameerpet, Hyderabad – 500 073.
1/1 (BZA)	M/s.Siri Engineering Contractors, Vijayawada	TDR No.465768 A/c.No.4024033110013 54 dt.13-12-2011	Vijaya Bank - 4024, Vijayawada	8,02,000/-	54-18-43, Mithilanagar, Vijayawada - 520 008

-Sd-

(K.V. Sivaprasad)

Chief Engineer/Con-III/SC
for Chief Admin. Officer/Con/SC.