

Letter No: RWPBELA HQ-MECHANICAL / OT-SMS-MR-ACT-2024 / 01359220127395

Dated: 16/04/2025

**M/s REAL VALUE ENGINEERING AND SERVICES-RAIPUR**

MIG-36, SECTOR-4, DEEN DYAL UPADHAYAY NAGAR

RAIPUR- 492001

Chhattisgarh, India

**Sub: Letter Of Acceptance**

- Ref:**
1. Tender No. OT-SMS-MR-ACT-2024 closing date 15-01-2025 14:30 for Outsourcing of activities of Melt Shop and Mould Shop as per scope of work at RWP/Bela.
  2. Your bid ID **17808078** dated **14/01/2025 01:46**

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. 40397763.15 (Rupees Four Crore Three Lakh Ninety-Seven Thousand Seven Hundred And Sixty-Three Rupees And Fifteen Paise Only)

A sum of Rs.353900 deposited as Earnest Money vide IREPS reference ID PE907225045029 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 GCC April 2022..

You are requested to submit Performance Guarantee in the form as given in Clause 16(4) of GCC April 2022 equivalent to 5 % of the contract value amounting to Rs. 2019888.16 (Rupees Twenty Lakh Nineteen Thousand Eight Hundred And Eighty-Eight Rupees And Sixteen 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. Extension of time for submission of PG beyond 21 (Twenty one) days and up to 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 entire work shall be completed within 24 month from the date of issue of Letter of Acceptance.

EPF and ESI: The contractor shall abide by the Minimum Wages Act as per Govt. of India Labor Rules, Labor Laws and contract labor regulation act for Staff deployed by him. Without complying of Minimum wages, PF & ESI, no bill will be processed.

Shramik Kalyan: Contractor shall register his firm in [www.shramikkalyan.indianrailways.gov.in](http://www.shramikkalyan.indianrailways.gov.in) and upload requisite details of labours and supervisor and their payment in this portal vide clause 55-C of GCC-2022. These details shall be available in public domain. The Registration/updation of portal shall be done as per GCC-2022.

Bill Payment: Bills for the actual work done under the contract shall be prepared by contractor in two copies and submitted to Contract cell at Dy.CME/CTG Office. The part bill should be raised by the contractor on monthly basis. The firm shall have to mention Bill number and date, Agreement Number, PAN, SAC/HSNC and Vender Code on the bills. Every bill should be accompanied by the Daily Work completion certificate. Contractor has to submit ESIC registration, EPF, wages payment details , Attendance Logbook and Shramik kalyan declaration.

Contractor's Staff: The Railway is not responsible to pay compensation/insurance in case the contractors labours and supervisor gets injury/ an accident or in the event of death during working or in the premises. It is total responsibility of the contractor to take care and liability in such issues.

Identity Card: The contractor is bound to issue identity card to each and every person employed by him and deployed for execution of the contract work, as per the prescribed format provided in the tender document, at his cost. Failure on the part of the contractor to issue identity cards to their employees will be treated as breach of contract conditions and therefore will be dealt as per extent rules of GCC. It is mandatory on the part of every employee, deployed by the contractor to keep in this possession, the identity card, issued by the contractor throughout the execution of the work. Failure to possess such identity will be treated as unauthorized presence in the Railway premises. Such persons shall be liable for prosecution as per law. It is mandatory for the contractors to submit the list of the employees issued with the identity cards and deployed for execution of the particular contract to the Railway's Engineer at site before commencement of the and also for any subsequent changes made during the execution of .

Power of Attorney: The contractor has to send the Power of Attorney for Signing of Agreement if he is not personally signing the agreement.

Penalty: Penalty as per tender document.

consignee: Payment will be done on monthly basis as per work completion issued by SSE/MR. SSE/MR will prepare work completion certificate on the basis of document submitted by SSE/SMS & SSE/MRS

Bill Passing Authority: Bill Passing authority will be Dy.CME/CTG/RWP.

PPE: The entire engaged staff by contractor for this contract must wear all the Personnel Protective Equipment's (PPEs) like Helmet, Safety shoes, Gloves & Respirator mask and their identification badges. Contractor is liable to ensure the same

Termination of contract: Railway administration reserves the right to terminate the contract at any stage without assigning any reason or explanation thereof.

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

**DEEPAK KUMAR GUPTA**  
**Dy.CME/Casting**  
**Digitally Signed**  
[View Signature Details](#)

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 TC-Total cost for "Outsourcing of activities of Melt Shop and Mould Shop as per scope of work at RWP/Bela". (Item Directory - Not Applicable)							40768387.20		
1	Outsourcing of activities of Melt Shop and Mould Shop as per scope of work at RWP/Bela. For Melt Shop : 12 Skilled & 18 Unskilled For Mould Shop: 21 Skilled & 24Unskilled For MRS: 03 Highly-Skilled On considering 25 Working days per month, total no. of working days = 25x24 = 600 WDs Rate inclusive of GST @ 18% & All taxes.	OSM	600	Day	67947.31	At Par	40768387.20	673296052.50 Rs/Unit	403977631500.00
Schedule Totals							403977631500.00		
Total Value							40768387.20		403977631500.00
							Rebate on Total Value (%)		99.99
							Net Bid Value		40397763.15

Item Breakup

No break up item added
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