



**RAIL WHEEL PLANT/BELA
(INDIAN RAILWAY)**



Letter No: WPOT-4-2024-RT/2

Date: 28-05-2025

LETTER OF ACCEPTANCE

M/s Mohata Coal Company Private Limited
779, Naim Nagar, G. T. Road,
Durgapur, West Bengal – 713203
Email id: mccwheel@yahoo.co.in

Ref:

1. Tender No. **WPOT-4-2024-RT** closing on **14-05-2025 15:00** for **One-time Machining of BOXN Wheels as per Scope of Work**.
2. Your bid ID **18334096** dated **12/05/2025 13:06**.
3. Counter offer letter issued vide letter no. **WPOT-4-2024-RT/Counter_Offer** dated: **27-05-2025**.
4. **Your acceptance to counter offer vide letter no. MCC/RWP/2526/05/01 dated: 28-05-2025.**

With reference to your communication **vide letter no. MCC/RWP/2526/05/01 dated: 28-05-2025**, wherein you have conveyed your acceptance of the counter offer issued by us vide letter no. **WPOT-4-2024-RT/Counter_Offer dated: 27-05-2025**. Your acceptance of the counter offer has been duly considered and accepted by the competent authority. Accordingly, this Letter of Acceptance (LoA) is being issued to you for the execution of the work titled: **“One-time Machining of BOXN Wheels as per Scope of Work”** as per the terms and conditions agreed upon.

The total cost of the work at the accepted rates works out to **₹ 1,08,66,856.00** (*Rupees One Crore Eight Lakh Sixty-Six Thousand Eight Hundred Fifty-Six Only*). A sum of **₹ 3,30,800.00** deposited as Earnest Money/Bid Security vide IREPS reference ID **PE458426386194** has been retained towards initial Security Money for due and faithful fulfillment of the contract. The balance Security Money will be recovered from the progressive bills @ 6% of the bill amount till it reaches 5% of the contract value as per Clause 16(1) of Part-II of GCC, April 2022.

You are requested to submit a **Performance Guarantee** as per Clause 16(4) of Part-II of GCC, April 2022, equivalent to **5% of the contract value**, amounting to **₹ 5,43,342.80** (*Rupees Five Lakh Forty-Three Thousand Three Hundred Forty-Two and Paise Eighty Only*), within 21 days from the date of issue of this LOA, valid up to the stipulated completion date plus 60 days. This is required for execution of the contract agreement. 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 the 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

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particular contract, subject to maximum of PG amount. In case a tenderer has not submitted Bid Security on the strength of their registration as a Start up recognized by Department of Industrial Policy and Promotion (DIPP) under Ministry of Commerce and Industry, DIPP shall be informed to this effect. The failed Contractor shall be debarred from participating in re-tender for that work. Performance Guarantee (PG) should be made in favour of **FA&CAO/RWP/BELA**

The entire work must be completed within **3 (Three) months** from the date of issue of this letter of acceptance (LOA). However, if the commencement of work is delayed, the completion period will be counted from the actual start date. Work must commence within **15 days** from the issue of this letter of acceptance (LOA).

This contract shall be governed by **GCC, April 2022**. In case of any contradiction between the Indian Railways Standard General Conditions of Contract (GCC, April 2022) and the tender document, the tender document shall prevail.

1. Until a formal contract agreement is executed, this LOA shall constitute a binding contract between the Contractor and the Railway.
2. The Railway reserves the right to correct any inadvertent errors in rates or terms communicated herein during formal agreement execution.

All other terms and conditions of the tender documents remain unchanged and applicable.

Awarded Quantities and Rates:

S N	Description of work	Unit	Qty	Accepted Unit Rate (in ₹/Unit)	Sub-total (in ₹)
1.	Wheel Machining as per scope of work	Numbers	2275	4,048.00	92,09,200.00
Sub-Total					92,09,200.00
2.	Goods & Service Tax (GST @ 18% on aggregate of Item at SN-1)	Lump sum		3,078,504.00	16,57,656.00
Net Contract Value (including GST@18%)					1,08,66,856.00
Net Contract Value including GST@18% (in words) – <i>Rupees One Crore Eight Lakh Sixty-Six Thousand Eight Hundred Fifty-Six Only</i>					

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Dy. Chief Mechanical Engineer/WFPS
Rail wheel Plant-Bela

28/05/25