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| --- | --- | --- |
| **मध्य रेल**  **वरिष्ठ मंडल विद्युत इंजिनियर(कचस्टॉक) कार्यालय**  **विद्युत लोको शेड, कल्याण – ४२१ ३०१-**  **फोन / फैक्स:- 0251- 2361293 & 2363563** | **New Bitmap Image.bmp** | **Central Railway**  **Office of Sr. DEE (TRS),**  **Electric Loco Shed, Kalyan - 421 301.**  **Email :-** [srdeetrskyncrly@bb.railnet.gov.in](mailto:srdeetrskyncrly@bb.railnet.gov.in)  **srdeetrskyncrly@gmail.com** |

|  |  |  |
| --- | --- | --- |
| [Invalid Work Data Placeholder: file\_no] |  | **Date: (Current date in Indian format)** |
| **(Firm name),**  **(Firm Adress)** |  |  |

Sub: (Work Description)

Ref: This office’s LOA No. (LOA No.) dated (LOA Date).

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This administration has awarded you the subject work vide LOA under reference. It is regretted to state that till date you haven’t submitted the requisite Bank Guarantee and Indemnity bond as per LOA conditions.

As per LOA conditions, you must submit the Performance Guarantee amounting to Rs. (5% of Tender Cost in Indian format rounded to nearest next 10), within 21 days from the date of issue of LOA. You have not submitted said PG till date. Please note that 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 for the late submission of PG and if you fail to submit PG even after 60 days, the contract is liable to be terminated as per GCC.

As per LOA you are advised to submit an Indemnity Bond on Rs.500/- stamp paper to Indemnify Central Railway administration against all liabilities whatsoever to pay compensation under Workman Compensation Act as amended from time to time in any respect of any accident/ injury to any labour employed by them under this contract.

You are therefore advised to submit the requisite PG and Indemnity Bond at the earliest.

DEE (TRS) KALYAN

For Sr. DEE/TRS/KYN

Electric Loco Shed/KYN/CR

1. Work Details (from `works` table):

These placeholders directly correspond to the columns in your works table.

\* 35 (The internal work ID)

\* wtjwje (Work Name)

\* heheheesh

\* aerheahhafh

\* MW

\* On Quotation (M&P Below Lacks)

\* file 125

\* estimate 12265

\* 1245487.0

\* [TENDER\_OPENING\_DATE]

\* [LOA\_NO]

\* [LOA\_DATE]

\* [WORK\_COMMENCE\_DATE]

2. Schedule Item Details (from `schedule\_items` table):

These are typically used when iterating through schedule items or referencing a specific one.

If you need to display details for multiple items, your document generation logic would need

to handle iteration.

\* [Invalid Work Data Placeholder: ITEM\_ID]

\* [Invalid Work Data Placeholder: ITEM\_NAME]

\* [Invalid Work Data Placeholder: QUANTITY]

\* [Invalid Work Data Placeholder: UNIT]

\* [Invalid Work Data Placeholder: PARENT\_ITEM\_ID]

3. Firm Details (from `firms` table):

These are for general firm information. Note that [Invalid Work Data Placeholder: FIRM\_NAME] is also a special placeholder

that gets populated during firm-specific document generation.

\* [Invalid Work Data Placeholder: FIRM\_NAME] (The name of the firm)

\* [Invalid Work Data Placeholder: REPRESENTATIVE]

\* [Invalid Work Data Placeholder: ADDRESS]

4. Firm Rates (from `firm\_rates` table):

These are associated with specific schedule items and firms.

\* [Invalid Work Data Placeholder: UNIT\_RATE]

\* [Invalid Work Data Placeholder: DATE\_RECORDED]

5. Firm Document Details (from `firm\_documents` table):

These are specific details related to documents submitted by a firm for a work.

PG Details for Firms:  
  
Firm: f1  
 PG No.: PG No. 1254677  
 PG Amount: 125478.0  
 Bank: Axis Bank  
  
Firm: firm1  
 PG No.: p gno 1254  
 PG Amount: 1255487.0  
 Bank: iciuci  
  
Firm: f1  
 PG No.: N/A  
 PG Amount: N/A  
 Bank: N/A  
  
Firm: f1  
 PG No.: N/A  
 PG Amount: N/A  
 Bank: N/A

[Invalid Work Data Placeholder: CURRENT\_DATE]

\* [Invalid Work Data Placeholder: PG\_NO]

\* [Invalid Work Data Placeholder: PG\_AMOUNT]

\* [Invalid Work Data Placeholder: BANK\_NAME]

\* [Invalid Work Data Placeholder: BANK\_ADDRESS]

\* [Invalid Work Data Placeholder: FIRM\_ADDRESS]

\* [Invalid Work Data Placeholder: INDEMNITY\_BOND\_DETAILS]

\* [Invalid Work Data Placeholder: OTHER\_DOCS\_DETAILS]

\* [Invalid Work Data Placeholder: SUBMISSION\_DATE]

\* [Invalid Work Data Placeholder: PG\_SUBMITTED] (This will resolve to a descriptive string like "submitted the PG No." or

"did not submit the PG")

\* [Invalid Work Data Placeholder: INDEMNITY\_BOND\_SUBMITTED] (This will resolve to a descriptive string like "submitted the

Indemnity Bond" or "did not submit the Indemnity Bond")

6. Special Placeholders (Dynamically Generated/Formatted):

These placeholders are processed by the application to provide formatted or derived values.

\* Date-related:

\* [Invalid Work Data Placeholder: CURRENT\_DATE] (or [Invalid Work Data Placeholder: TODAY\_DATE], [Invalid Work Data Placeholder: DATE\_TODAY] - exact name depends on how

evaluate\_special\_placeholder is configured for dates)

\* Cost-related (often involve formatting or conversion):

\* [Invalid Work Data Placeholder: COST\_IN\_WORDS] (Converts a numeric cost to its word representation)

\* [Invalid Work Data Placeholder: COST\_0] (Formats cost to 0 decimal places)

\* [Invalid Work Data Placeholder: COST\_00] (Formats cost to 2 decimal places)

\* [Invalid Work Data Placeholder: COST\_AMC] (Annual Maintenance Contract cost)

\* [Invalid Work Data Placeholder: COST\_RP] (Revised Price cost)

\* [Invalid Work Data Placeholder: COST\_CON] (Consultancy cost)

\* [Invalid Work Data Placeholder: COST\_CAMC] (Comprehensive Annual Maintenance Contract cost)

7. Comparison Table (Special Placeholder):

\* [Invalid Work Data Placeholder: COMPARISON\_TABLE]: This is a unique placeholder that, when encountered, is replaced by an

entire table structure generated from your comparison data, not just a single text value.