



एक नमः सभ्यता को शिर

Government of Goa  
Office of the Executive Engineer,  
Electricity Department,  
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**BY REGISTERED POST A.D./HAND DELIVERY**

No. EE/Div.VII/Tech-Tender-09 (18-19)CSC/1241 /2019-20 Dated: - 26/06/2019

To,  
M/s. Powertech Engineers,  
E-195, Sector-63,  
Noida-201301.

SUB: - WORK ORDER FOR: Tender-09(18-19), "Work of conversion of existing 11KV overhead Netravali feeder to 11KV U/G cabling network emanating from 33/11KV Vaddem substation in Sanguem constituency under the jurisdiction of Elect. Sub Division-III, Sanguem".

Ref: - 1) Your Techno-Commercial bid opened on 26/07/2018 & financial bid opened on 04/09/2018.  
2) CEE/CSC/Tender-09(18-19)/2018-19/1956 Dated: 07/03/2019  
3) LOA No. EE/Div.VII/Tech-Tender-09 (18-19)/5423/18-19 Dtd: - 08/03/2019  
4) B.G. no: 00070003019 Dated:28/03/2019 issued by Oriental Bank of Commerce, Large Corporate Branch, B/o E-Block, Connaught Place, New Delhi, for an amount of Rs. 1, 75, 65, 658/- furnished vide your letter dated: 25/06/2019.

Sir,

We are pleased to place this order with you for the work, as specified below, on behalf of the Governor of Goa, on our standard and additional terms and conditions indicated below: -

Sr No	Description	Unit	Qty	AMOUNT
1.	Work of conversion of existing 11KV overhead Netravali feeder to 11KV U/G cabling network emanating from 33/11KV Vaddem substation in Sanguem constituency under the jurisdiction of Elect. Sub Division-III, Sanguem.	As enclosed in Schedule of work.		Rs. 33,35,99,894.75/-
	Grand Total			Rs. 33,35,99,894.75/-

Total value of the order: Rs. 33, 35, 99, 894.75/- (Rupees Thirty-Three Crores Thirty Five Lakhs Ninety Nine Thousand Eight Hundred Ninety Four and Paise Seventy Five Only).

Prices The prices accepted are firm and inclusive of all taxes and duties and for F.O.R. destination i.e. at Netravali Sanguem.

Taxes: Inclusive of all taxes and duties

Packing and 1) No extra charges will be paid towards Packing and Forwarding.

Forwarding

Insurance: Insurance charges shall not be paid extra.

Security Deposit We will deduct an amount of Rs. 1, 66, 79, 995/- (Rupees One Crore Sixty Six Lakhs Seventy Nine Thousand Nine Hundred & Ninety Five Only), i.e. 5% of the Order value from the running bills and the EMD if paid at the time of tender will be treated as part of security deposit. The security deposit will also be accepted in the form of Government Securities, fixed deposit receipts. The refund of security deposit to the Contractor on completion of work will be regulated as per Clause-17.

Performance Guarantee:

Performance Guarantee of Rs. 1, 75, 65/- (Rupees One Crore Seventy Five Lakhs Sixty Five Thousand Six Hundred & Fifty Eight Only), has been paid by the party in the form of Bank Guarantee No: 00070003019 Dated:28/03/2019 issued by Oriental Bank of Commerce, Large Corporate Branch, B/o E-Block, Connaught Place, New Delhi. Performance Guarantee shall be refunded on completion of the works and recording of the completion certificate.

Time Schedule:

The time allowed for completion of all the activities covered under this contract shall be 24months from the fifteenth day after the date of issue of this order.

Compensation:

For all late delivery a compensation / penalty @ 1% of the order value per delayed day, beyond the stipulated period shall be charged, but not exceeding the 10% of the total order value.

Guarantee:

The Contractor shall warrant that the materials / equipment will be new and in accordance with the specification and that the equipment structures etc. will be free from defects in materials and workmanship. The contractor shall furnish guarantee for satisfactory performance for a period of 24 calendar months (Guarantee period) from the date of commissioning for the entire contracted work. As regards to RMU and Panels, the guarantee period will be 60/48 calendar months and 48/36 calendar months from the date of supply/commissioning respectively, whereas in case of Cable fault locator machine the guarantee period will be 60calendar months from the date of supply. Any defects or failure observed during the period of guarantee will be the duty of the Contractor to attend & rectify it on priority basis when informed or noticed at his own cost. The guarantee / workmanship certificate to be furnished along with the bill.

Payment:

The terms of the payment shall be in accordance with the provisions contained under CPWD Form-8 for the item rate tender and contract for works.

Specification / Condition:

All terms and conditions of N.I.T, technical specifications as per N.I.T., which is an integral part of the tender documents / contract in conjunction with your letter of offer & which have already been signed by you in token of acceptance.

Governing Rules and Conditions:

1. The terms and conditions of N.I.T.
2. The additional terms and conditions.
3. The C.P.W.D form No 8 as applicable.

Please acknowledge the receipt of the order and confirm your acceptance by return of post within 7 days, from the date of receipt of the order.

Encl: Schedule of works

  
EXECUTIVE ENGINEER  
ELECT. DIVISION-VII (O&M),  
CURCHOREM - GOA  
For and on behalf of Governor of Goa

Name of work: Work of conversion of existing 11KV overhead Netravali feeder to U/G cabling network emanating from 33/11KV Waddem substation in Sanguem constituency under the jurisdiction of Sub Division-III, Sanguem.

A.S. No.: AS/11/CEE/CSC/2017-18/323 Dated: 03/08/2017.

T. S. No: TS/04/CEE/CSC/2017-18/336 Dated 04/08/2017.

E.S. No.: ES/49/CEE/CSC/Tech-6/2018-19/1955Dated 07/03/2019.

Head of Account: 4801 - C.O.P.P. 05-Transmission & Distribution, 796- Tribal Area Sub Plan, 01- Scheduled Tribe Development Scheme (Plan), 53- Major Works

Copy to:

1. The Finance (Exp) Department, Secretariat Porvorim.
2. The P.A. to Hon'ble Chief Minister, Secretariat, Goa.
3. The P.A. to Hon'ble Power Minister, Secretariat, Porvorim Goa.
4. The Chief Electrical Engineer, 3<sup>rd</sup> floor, Vidyut Bhavan, Panaji-Goa

5. The Superintending Engineer Circle-I(S), Margao.
6. The Executive Engineer (CSC), Office of the Chief Electrical Engineer, Panaji Goa
7. The Jt. Director of Accounts, Office of the Chief Electrical Engineer, Panaji Goa
8. The Senior Audit Officer/CA (HQ), Indian Audit & Accts. Department, Office of the Accountant General, Goa, Audit Bhavan Green Valley, Alto-Porvorim-Goa.
9. The REC Power Distribution Company Limited, Corporate Office- 4<sup>th</sup> Floor, KRIBHCO Bhawan, A-10, Sector-1 Noida, Gautam Budh Nagar-201301(UP).
10. The Assistant Project Manager, REC Power Distribution Company Limited, 5<sup>th</sup> Floor, Vidyut Bhavan, Panaji Goa...w.r.t. letter no: CEE/CSC/Tech-27/2018-19/219 Dated: 08/05/2018, with a request to take up the said work for project monitoring/inspection/supervision/quality control of works and materials etc. as per the terms and conditions laid in the work order no. 60/2/CEE/Tech/R-APDRP-Part-B/2014-15/1514 Dated: 26/11/2014 and subsequent corrigendum no: 60/2/CEE/Tech/R-APDRP/Part-B/2015-16/1586 Dated: 07/12/2015.
11. The Commercial Tax Officer, Panaji Ward, Panaji Goa.
12. The Commercial Tax Officer, Department of commercial Taxes, Jack Cruzman Apartments, Near Datta Mandir, H.No.187, Champahat,Amora, Quepem. Goa.403705.
13. The Sales Tax officer, Pontemol Rd, Bepquegal, Vodlemol Cacora, Goa 403706.
14. The Sub-Divisional Engineer, Elect. Sub Div- III, Sanguem ..... Along with copy of schedule of works. He should ensure that the contractor supplies the materials as per the make specified in the NIT and strict quality check shall be carried out before accepting the materials. The measurement of the work carried out by the Contractor shall be submitted to this office duly certified alongwith bills and measurement book for arranging payment.
15. The Divisional Accountant, Accounts Section, Elect-Division-VII, Curchorem alongwith  
(a) schedule of works (b) Soft copy containing the relevant documents.

  
EXECUTIVE ENGINEER  
ELECT. DIVISION-VII (O&M),  
CURCHOREM -GOA.