



MANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(GOVERNMENT OF KARNATAKA UNDERTAKING)
EXECUTIVE ENGINEER (E)
O&M DIVISION, MESCOM,
MARUTHIVEETHIKA,
UDUPI 576101

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EEE/UDP/AEE(O)/AET(1)/ 11991 - 99

Dated:

28 NOV 2017

To
M/S Jyothi Electricals,
Post Box No.300
Jyothi Building, Maidan Road,
Mangalore-575001



Sir,

Sub: Letter of Award for the work under partial turnkey basis.

Ref:1. Bid Enq.No MESCOM/ 2016-17/EL/Work-Indent. 467.

2. Your Bid Offer No. Nil Dated -22.08.2016.

3. Your Acceptance Letter No. Nil Dated 09.03.17.

4. Ltr No. MESCOM/SEE(P)/EE(W)/2016-17 / 50292-301 Dated 30.03.2017.

1.0

You have been allotted one lot (LOT NO -2) in this division in respect of works in schedules of your rate contract vide letter in ref 1, 2,3 & 4. As such following works in the said annexures are hereby awarded to you.

Sl No	Name of the work	Work order No/ date	Quantity	Total cost of work awarded inclusive of labour charges (excluding materials to be supplied by MESCOM)
1	Providing Earthing to 11 kv Poles in a Mudrady Feeder in Nadpal Village in Hebri Section, Hebri Sub Division.	193022 / 11.11.2016	As per Schedule	332613.00
2	Providing 1 X 25 KVA DTC for APS to Water supply Installation of PDO Harady Panchath in Brahmavara 2 section, Brahmavara Sub division.	241397 / 27.03.2017	As per Schedule	221649.00
3	Providing Add 1 X 63 KVA DTC to Existing 100 KVA Renjala Marigudi DTC in Renjala Village, Karkala B section, Karkala Sub division .	270837 / 07.07.2017	As per Schedule	223424.00
4	Arranging power supply to Sri Sanjeeva Gowda ,Smt Jayalakshmi,Smt Kamala Gowdthi,Smt Sundari, at Mundani Kabbinala in Hebri section, Hebri Sub Division.	281625 / 16.08.2017	As per Schedule	183957.00
5	Arranging power supply to LT-5 Installation of Shravan Kumar,Harady in Brahmavara 2 section , Brahmavara Sub division.	297118 / 09.10.2017	As per Schedule	240542.00

TOTAL			1202185.00
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Note: Total Cost of Work Award in the lot should not exceed Rs. 12,50,000.00 (excluding materials supplied by MESCOM)

- 2.0 The major materials i.e. Poles, transformers, Lightning arrestors, Insulators & conductor will be supplied to you by MESCOM. You are requested to collect the same from O&M Divisional Stores Udupi after observing the company formalities. All the other materials as mentioned in the tender document & Rate Contract are in your scope of supply.
- 3.0 The materials required for the above works other than supplied by MESCOM should be produced to MESCOM authorities (Not less than the rank of Assistant Executive Engineer) for quality check, before utilising for the work.
- 4.0 The work schedule is to complete the awarded works in all respects within 30 days from the date of issue of last major materials issued from MESCOM stores.
- 5.0 You are requested to contact Asst. Executive Engineer (EI), MESCOM, O&M Sub Division, Karkala, Hebri, Brahmavara, of this division for further clarifications regarding the details of works to be carried out in this award.
- 6.0 All the other terms & conditions shall be as mentioned in your Rate Contract (RC No1156) and also tender document of tender notification in ref 1 above.

Yours faithfully,

[Signature]
Executive Engineer (EI)
O&M Division, MESCOM, Udupi

Copy to:

- 1 Chief Engineer (EI), MESCOM, Mangalore Zone, Mangalore for kind information
- 2 Superintending Engineer (EI)(Tech), MESCOM, Corporate Office, Mangalore. for kind information
- 1 Superintending Engineer (EI), MESCOM, O&M Circle, Udupi, for kind information
- Accounts Officer, MESCOM, Udupi Division
- Accounts Officer (I/A), MESCOM, Udupi Division
- Asst. Executive Engineer (EI), O&M Sub division Karkala, Hebri, Brahmavara, for kind needful.

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