

Old CA No : CWE/PNH-88/2022-23
New CA No : CWE/PNH-12/2023-24

Serial Page No _____
REGISTERED/ACK DUE
HQ CWE Rajouri
PIN-900129
c/o 56 APO

8223/CWE/PNH-12/2023-24/ 28 /E8

25 May 2023

M/s Parshotam Kumar Gupta
Govt Contractor
Ward No. 10 Rajouri (J&K)

CA NO : CWE/PNH-88/2022-23 : PROVN OF ELECTRIC SUPPLY AND ALLIED INFRASTRUCTURE AT MENDHAR UNDER BHIMBER GALI OF GE 881 EWS AS DETAILED IN TENDER ENQUIRY NO 8222/PNH-88/2022-23/04/E8 DATED 16 FEB 2023 PUBLISHED ON 16 FEB 2023 AND BID AUTO EXTN CORRIGENDUM PUBLISHED ON 09 MAR 2023 (TENDER ID: 2023_MES_581296_1)

Dear Sir (s),

1. References :-

- (a) Your bid submission end date on e-procurement portal on 16 Mar 2023, opened technical bid on 28 Mar 2023 and financial bid on 10 Apr 2023.
- (b) This office letter No 8222/CWE/PNH-88/2022-23/20/E8 dated 06 May 2023.
- (c) Your letter No Nil dated 08 May 2023.
- (d) This office letter No 8222/CWE/PNH-88/2022-23/24/E8 dated 09 May 2023.
- (e) Your letter No Nil dated 18 May 2023.

2. On behalf of the President of India, I hereby accept your tender for the work mentioned above at the item rates contained therein for the amended contract sum of **Rs 44,07,880.00 (Rupees Forty Four Lakh Seven Thousand Eight Hundred Eighty Only)**. The details of amended contract sum are given in Appendix 'A' to this letter.

3. This contract is allotted the number "**CWE/PNH-12/2023-24**" which will be quoted by you in all future correspondence in connection with this contract. CA No wherever mentioned otherwise shall be deemed amended accordingly.

4. The tender enquiry, your tender, letters referred above and this letter alongwith Appx 'A' shall be the sole repository of the contract.

Yours faithfully,



(Vipin Kumar Singh)
Col
CWE
Accepting Officer

(For and on behalf of the President of India)

Encls : (As above)

(Signature of Contractor)

Distribution:-

1. HQ Chief Engineer Udampur Zone, PIN-900386, C/o 56 APO
2. PCDA (NC), Narwal Pain, Satwari, Jammu, PIN-900277, C/o 56 APO
3. Regional Labour Commissioner (Central), 420-A, Gandhi Nagar, Jammu,
4. STE, Northern Command, Jammu, PIN-900172, C/o 56 APO
5. GE 881 EWS, PIN-913881, c/o 56 APO
6. AO, GE 881 EWS
7. Deputy Sale Tax Commissioner (Adm) Jammu

Internal :-

E-2 Section - Job No : BGIB/AMWP-01/2022-23

Appx 'A'

(Refer HQ CWE Rajouri letter No
8223/CWE/PNH-12/2023-24/28/E8
dt 25 May 2023)

DETAILS OF AMENDED CONTRACT SUM

Details of amended contract sum carried out as per contractor letter No Nil dt 18 May 2023 are as under :-

S No	Item No of BOQ	Unit	Qty	Quoted Rate (Rs)		Revised Rate (Rs)		Net Difference Amount (Rs)
				Rate	Amount	Rate	Amount	
1	2	3	4	5	6	7	8	9
1	16.00	Each Job	3.00	1,07,000.00	3,21,000.00	80,000.00	2,40,000.00	81,000.00
Total rebate offered by the contractor								81,000.00

SUMMARY

- (a) Amount quoted by the contractor - Rs 44,88,880.00
- (b) Less reduction offered by contractor - Rs 81,000.00 (-)
- (c) Net Amended contract sum - **Rs 44,07,880.00**

Hence amended contract sum works out to **Rs 44,07,880.00 (Rupees Forty Four Lakh Seven Thousand Eight Hundred Eighty Only)**.

Signature of Contractor

Dated : 25 May 2023



CWE
Accepting Officer