

Northern Coalfields Limited
Office of the Chief General Manager, Dudhichua
P.O. Khadia, Dist. Sonbhadra (U.P.)

6.DCH/GM(E&M)/WO/ 33 K.V/15-16/ 13
M/s Sandeep & Co.
U.B.I.Road, Singrauli
Dist. Singrauli (M.P.)

Dated 22/4/15

PAN NO. ABQPC9013J, UPTIN No. 09815101696
Banker's Name: Allahabad Bank, Morwa,
A/C No. 20249851427.
Vendor Code: S-0608

Sub: Work Order for the work "Testing of Relays mounted/ connected with 33 KV/6.6 KV Switchgears at all Sub-Stations in Mine and Workshop of Dudhichua

Ref: (a) Tender Notice No. DCH/DGM(E&M)/Tender/ 33K.V/14-15/666 dt. 19.12.14

(b) Your offer dtd. 07.01.15 and price bid opened on 07.02.15

Dear Sir,

With reference to the subject cited above, it is to inform you that your offer for the above subject work amounting to Rs. 313821.00 (Rupees three lakh thirteen thousand eight hundred twenty one only), including service tax for Rs. 34521/- have been accepted by the competent authority subject to the conditions/ stipulations as has been agreed by you through your above offer. 100% Service Tax i.e. Rs. 34521/- is to be borne by the contractor, which will be reimbursed to the contractor against documentary evidence of submission.

The award of work is hereby placed on you subject to the following terms & conditions:-

1. The work awarded in your favour is based on item rate basis and the total value of the work amounting to Rs. 313821/- (Rupees Three lakh thirteen thousand eight hundred twenty one only).
 2. Warranty: You will stand warranty for material/workmanship for a period of twelve months from the date of completion and if any defect is found within this warranty period you shall rectify the same at your own risk and cost.
 3. The earnest money deposited by you amounting to Rs. 3338/- (Rupees three thousand three hundred thirty eight only), including collection charge for Rs. 200.00, in the shape of Bank D.D. No. 974277 dtd 29.12.14 has been converted into part of security deposit. The balance security money amounting to Rs. 28044/- (Rupees twenty eight thousand four hundred only) shall be recovered from your first running on account bill. Security deposit shall be released to you after successful completion of the warranty period. No interest is payable on amounts withheld under the item of the work order.
 4. The work should be completed within Two Months on receipt of this work order or the actual handing over of the site to you whichever is later. Work should be strictly carried out as per the instruction of Engineer I/c
 5. You shall be responsible for arranging and transporting the materials required as per BOQ, for execution of the subject work at your own cost and risk. In no case department shall be held responsible for the same.
 6. Liquidated Damage: Time being the essence of the contract, in case of contractor failure to complete the work in time, the contractor/contractors shall pay Liquidated Damage @ 0.5% of the total contract value per week, subject to a maximum of 10% of the total contract value. The employer may deduct Liquidated Damages from payments due to the contractor. Payment of Liquidated Damages shall not affect the contractor's liabilities
 7. Paying Authority: Area Finance Manager, Dudhichua Project The RA bills/final bill shall be submitted to the office of DGM(E&M)/Dudhichua which shall be processed for payment after verification by the Engineer I/c.
 8. Engineer Incharge, Chief Manager(E&M)/ I/c 33 K.V, Dudhichua shall be Engineer I/C for the work.
 9. All taxes as applicable/may be applicable from time to time shall be borne by you. The contractor should abide by Rules & Regulations for engagement of the Labourers under Contract Labour 1970(R&A) and Contract Act (IAA) 1971 and also Indian Electricity Rules, 1956.
 10. Bill must be submitted against satisfactory execution of the work in CENVATABLE format wherein Sl.No. of bill, PAN based Service Tax regd. No., range, division & commissionerate must be typed on the bill copy.
 11. Materials should be routed through R.Store and after proper inspection it is to be used.
 12. A Hindrance Register should be maintained for execution of the work as per the instruction of Director(T), NCL.
 13. The contractor has to enroll labourers under CMPF and ensure minimum wages act as per NIT.
 14. All other terms & conditions of the NIT and as prevalent in NCL shall be applicable in this Contract also.
- Encl: Bill of quantity.

Yours faithfully

General Manager(E&M)
Dudhichua Project

cc; GM/Dudhichua
cc; DGM(F)/Dudhichua -FD No..DCH/14-15/90/63 dtd 18.03.15 for 313821.00
Cc; Chief Manager(E&M)/ I/c 33 K.V A/c Head : 33 K.V Repair

Bill of quantity for the work of Testing of Relays mounted / connected with 33 KV/6.6 KV Switchgears at all Sub-Stations in Mine and Workshop of Dudhichua.

Sl.No.	Description of work	Quantity	Rate/Unit	Amount
A	Sub-Station "F"			
1	Testing of relays on 33 KV, 1250 Amp , SF-6 Breakers including high pressure test of breakers .	04 nos.	5700.00	22800.00
2	Testing of relays on 6.6 KV Vaccum Circuit Breakers including high pressure test of Breakers.	10 nos.	5700.00	57000.00
B	Sub-Station "Central"			
	Testing of relays on 33 KV, 1250 Amp , SF-6 Breakers including high pressure test of breakers .	05 nos.	5700.00	28500.00
	Testing of relays on 6.6 Kv Vaccum Circuit Breakers including high pressure test of Breakers.	09 nos.	5700.00	51300.00
C	Sub-Station "H"			
	Testing of relays on 33 KV, 1250 Amp , SF-6 Breakers including high pressure test of breakers .	05 nos.	5700.00	28500.00
	Testing of relays on 6.6 Kv Vaccum Circuit Breakers including high pressure test of Breakers.	09 nos.	5700.00	51300.00
D	Work Shop Sub-Station			
	Testing of relays on 6.6 Kv Vaccum Circuit Breakers including high pressure test of Breakers.	07 nos.	5700.00	39900.00
	Total (Rs.)			279300.00
	100% Service Tax to be paid by contractor			34521.00
	Grand Total (Rs.)			313821.00

(Rupees three lakh thirteen thousand eight hundred twenty one only)

[Signature]
22/6/15
General Manager (E&M)
Dudhichua Project