

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು
ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,
ಚಾವಿ ಸನಿ, ಮೈಸೂರು-570017.
Telephone No: 9448994705



CHAMUNDESHWARI ELECTRICITY
SUPPLY CORPORATION LIMITED
(A Government of Karnataka Undertaking)
Corporate Office, Procurement Section,
CESC, Mysuru-570017.
Website: www.cescmysore.org
E-mail ID: gmpure@cescmysore.org

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-3)/2020-21/ 12671-73

Date: 17 OCT 2020

LETTER OF INTENT TO AWARD

M/s AN Royal Engineering India Pvt.Ltd.,
No.255, Royal Height , 17th Cross,
H.S.R Layout, 6th Sector,
Bengaluru-560102

BY REGD. POST ACK. DUE

Sir,

Sub: Carrying out the work for conversion of HT/LT overhead system to HT/LT underground cable system in order to provide electrical clearance for the movement of Double Decker Buses in Mysuru City N.R.Mohalla & V.V.Mohalla Division area.

- Ref: 1) CESC/GM(P)/DGM(P)/AGM(P-1)/2020-21/C2-4805 Date: 15-09-2020
2) Tender No. in e-portal: CESC/2020-21/EL/WORK_INDENT1221
3) Techno-Commercial Bid opened on 03-10-20 & Price Bid opened on 05-10-2020.
4) Negotiation Meeting held on 06-10-2020.
5) Note approved by Hon'ble MD, CESC vide para(39)/07-10-2020.

CESC is pleased to intent, to award the contract for Carrying out the work for conversion of HT/LT overhead system to HT/LT underground cable system in order to provide electrical clearance for the movement of Double Decker Buses in Mysuru City N.R.Mohalla & V.V.Mohalla Division area jurisdiction at negotiated rates indicated below with total contract value limited to **₹73,85,280/- (Rupees Seventy Three Lakhs Eighty Five Thousand Two Hundred and Eighty Only)**, subject to terms and conditions mentioned in the Bid Document.

1) **Scope of Work:**

Scope of Work includes:

- I. Supply and execution of works which includes laying of HT UG cable in trench by soil excavation/horizontal drilling and proper termination of HT UG Cable as per IS Standards including transportation and other connected works.
- II. Supply and erection of LT feeder pillar boxes.
- III. Supply and erection of 11 mt spun poles/ 9mtr RCC/DP sets and GOS.
- IV. Releasing of existing overhead lines.
- V. The materials which are not in the schedule (left out materials) but are essential for completion of works are to be supplied by the agency and the rate for the same (supply & erection) will be paid as per the tender premium on Schedule of Rates 2018-19.

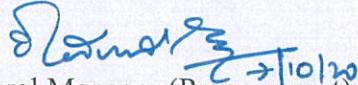
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

Registered Office: #29,Vijayanagara 2nd Stage, Hinkal, Mysuru - 570017

- VI. Civil Restoration works of Road/Footpath after laying HT UG cable works under HDD method and open trench method.
- VII. All statutory clearance, wherever required shall be arranged and availed by the successful Bidder. The statutory fee payable will be reimbursed by CESC on submission of the receipts for having made the payment to the concerned authority. The Bidder should clear any RoW problems, but the owner shall extend all help/co-operation in this regard.
- 2) The contract price mentioned in the annexures is inclusive of GST, CESC will not pay any taxes and levies whatsoever in respect of this contract.
 - 3) The prices for supply portion and erection portion shall be **FIRM** and valid throughout the period of contract and no price variation is allowed.
 - 4) The work shall be completed in all respects within **One Month from the date of this LOI.**
 - 5) Award of contract is subject to compliance of the following conditions/requirement.
 - a. The acceptance to the LOI should be sent within 7 days from the date of LOI or 7 days from the date of receipt of this letter of intent, whichever is earlier.
 - b. Contract Agreement shall be executed within 7 days from the date of issue of this LOI, for supply and erection of all equipment/materials and agreeing to follow Clause 7.0 of GCC of Section –III of the bidding document and all the terms and conditions stated elsewhere in the bid document, on Karnataka Government stamp paper of value ₹ 200/- as per proforma mentioned in annexure of techno-commercial of the bid document with the General Manager (Procurement), CESC, Mysuru.
 - c. You are required to furnish the Bank Guarantee towards Contract Performance Guarantee issued by any Nationalized Bank/Scheduled Commercial Bank for an amount of ₹3,69,264/- (Rs. Three Lakhs Sixty Nine Thousand Two Hundred and Sixty Four Only) being 5% of the Contract Value for both supply and Erection portion, which shall be **valid up to 90 days after the expiry of warranty period i.e., 15 months from the date of this LOI** as per Clause No. 19.0(c) of Section II, ITB and Clause-32.2 of Section III, GCC of Volume-I. The Bank Guarantee & Contract Agreement shall be furnished in the format uploaded in e-portal along with other Bid Documents.
 - 6) **If failed to comply with the above requirements, within 7 days from the date of LOI a penalty to an extent of 1% of Bid Security/EMD amount per day of delay beyond the prescribed time, will be levied and the same will be deducted from the EMD held with the owner as per ITB 35.4 of bid documents.**
 - 7) Please note that the date of DWA is to be reckoned for all contractual purposes including delivery/completion schedule.
 - 8) The firm shall procure and supply the materials from CESC approved vendors/regular suppliers to CESC only. Any proposal for procurement of materials other than the approved vendors, '**Vendor Approval**' shall be obtained from the General Manager (Tech), CESC, Mysore prior to supply of such bought out items. "The owner reserves the right to choose vendors for approval". List of Vendor Approved Firms/ Regular suppliers to CESC will be available at www.cescmysore.org.
 - 9) Materials manufactured and tested as per standards shall be supplied.

- 10) Registration/Statutory Inspection Charges like inspectorate charges etc., shall be paid by the contractor. The same will be reimbursed on submission of challans for payments.
- 11) Penalty for delay in execution of work shall be as per Clause-13.0 of Section-V of SCC and clause 14.0 of GCC of Bidding Documents.
- 12) Payment will be made as per clause 8.0 of Section-V of Special Conditions of Contract with approved unit prices indicated in detailed work award.
- 13) The materials supplied shall be guaranteed as per Clause 15.0 of Section-III, GCC of Bidding Documents.
- 14) All other terms and conditions are as per the Bid Document.
- 15) ESI & PF registration is mandatory as per labour act & the contractor shall produce the necessary document at the time of work award in order to regulate the same as per rules.
- 16) **Settlement of disputes:**
Any dispute or difference or claim arising out of, or in connection with, or relating to the present contract or the breach, termination or invalidity thereof, shall be referred and settled under the Arbitration center – Karnataka(Domestic and International) Rules 2012, by one or more arbitrators appointed in accordance with its rules.

You are requested to acknowledge this Letter of Intent to award and send your acceptance, execute the contract agreement and furnish the bank guarantee within 20 days from the date of LOI. On your acceptance for the same, the Detailed Work Award will follow.


 General Manager (Procurement),
 CESC, Mysuru

Copy:

1. Chief Financial Officer, CESC, Mysuru for information
2. Chief Engineer (Elec), CESC, O& M Zone, Mysuru for information
3. Chief General Manager(I/A), CESC, Mysuru for information
4. General Manager (Tech), Corporate Office, CESC, Mysuru for information
5. Superintending Engineer (Elec), CESC, Mysuru Circle for information
6. Executive Engineer (Elec), O&M Division, V V Mohalla & N R Mohalla for further needful.
7. MIS Section, to publish in cescmysore.org
8. PS to MD/DT to place before Honorable MD/Director(Technical), CESC
9. MF/OC

