

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು
ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ)
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ
ಚಾವಿಸನಿನಿ, 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: gmpurc@cescmysore.org

Company Identity Number (CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2022-23/ *Cy-1381*

Date:
12 DEC 2022

DETAILED WORK AWARD

BY REGD. POST ACK. DUE

**M/s Aishani Enterprises,
No. 25, Mathashree 2nd Cross,
Beside Aishwarya Royal,
Bharathishwamy layout,
Bogadhi 2nd Stage, Mysore-570026**

Sir,

Sub: Providing electrical infrastructure for Ganga Kalyana Irrigation Pump Set and Water Supply Installations, by extending HT/LT lines & erection of 25KVA Distribution Transformers on Total Turnkey basis under unit rate contract in **Madikeri Sub Division**, Madikeri Division

Ref: 1) CESC/GM(P)/DGM(P)/AGM(P-1)/2022-23/C2-5255, 29-07-2022
2) Tender No. in e-portal: CESC/2022-23/EL/WORK_INDENT1521
3) Techno-Commercial Bid opened on 23-08-2022 & Price Bid opened on 01-10-2022
4) Negotiation held through e-portal and letter dated 19-10-2022
5) Note approved by Hon'ble MD, CESC vide para (24)/07-11-2022
6) T.O. LOI No: 16898-902, Dated: 23-11-2022
7) Contract Agreement dated: 09-12-2022
8) Union Bank of India, Vijayanagara 1st stage Branch, Mysuru, BG No: 06592IGL0000922, dated 02-12-2022, Amount: ₹1,50,000/-, Validity: 01-12-2024.

Please find herewith enclosed Detailed Work Award (DWA) in triplicate for Providing electrical infrastructure for Ganga Kalyana Irrigation Pump Set and Water Supply Installations, by extending HT/LT lines & erection of 25KVA Distribution Transformers on Total Turnkey basis under unit rate contract in **Madikeri Sub Division**, Madikeri Division jurisdiction for a period of one year at negotiated rates with the Contract Value limited to **₹50 Lakhs (Fifty Lakhs)**, subject to terms and conditions mentioned in the Bid Document.

The Bid document and all amendments issued thereof pertaining to subject enquiry forms the part of this Detailed Work Award.

This Detailed Work Award may please be acknowledged and returned duly affixing your signature and seal of your firm on all pages within 7 days. Please quote the

[Handwritten Signature]

Detailed Work Award number and date in all your future correspondence to this office.

1. SCOPE OF WORK:

- i) Construction of HT/LT lines by using Rabbit ACSR on 9/8 meter RCC/PSC poles and erection of 25 kVA, Star-1 Transformer on Double Pole Structure as per CESC specification.
- ii) The contractor shall source all the other materials hardware and LT insulators as per IS specification from CESC approved vendors only.
- iii) The hardware 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 quoted tender premium over prevailing Schedule of Rates.
- iv) The Executive Engineer (Elec.), O & M Division shall approve and issue Work Awards for individual works on seniority basis, by giving 45 days completion period per award/work.
- v) Each work award may consist of either HT & DTC or DTC & LT or only LT or inclusive of all.

2. Work Awarding Officer:

The work awarding officer is the Executive Engineer (Elec.) of the concerned O & M Division will operate the rate contract. He shall approve and issue the work orders for individual works based on available budget as per prevailing rules. Minimum of thirty days and maximum of forty five days shall be given to complete each work award depending up on the volume of work involved.

3. Completion period:

The work shall be completed in all respect within **One Year from the date of the DWA**. However, early completion of works is preferred. The completion period may be extendable for further one year on mutual consent as per clause 13.0 of GCC. However, extension of completion period is completely at the discretion of CESC.

4. Prices:

The prices are firm throughout the Period of Contract. **No price variation is allowed.**

5. Liquidated Damages:

If the extension is due to delay from the contractor side, the proposal with reason for delay and audited calculation for claiming liquidated damages shall be submitted thro' proper channel to this office by the Executive Engineer(Elec.) of the O&M Division as per clause 14.1 of GCC & clause 13.0 of SCC. As per clause 14.1 of GCC, if the Contractor fails to complete Commissioning within the time fixed under the Contract, the Contractor shall pay to the Owner as Liquidated Damages and not as Penalty, a Sum specified for each specified period of Delay. The details of such Liquidated Damages are brought out in the accompanying Special Conditions of Contract (SCC). Equipment and Materials will be deemed to have been delivered only when all its Components, Parts are also delivered. If certain Components are not delivered in time, the Equipment and Materials will be considered as delayed until such time the missing Parts are also delivered. The total amount of Liquidated Damages for delay under the Contract will be subject to a maximum 10% of the Contract Price.

6. Taxes and Duties:

The amount of award is inclusive of all applicable taxes, duties, works, contract tax, freight & insurance or levies that are applicable in respect of transaction between the firm and CESC. Service Tax/GST as applicable shall be borne by the contractor. Which is not included in the Bid, shall be to Firm account and CESC shall have no liability whatsoever in this regard.

7. Completeness:

All the necessary equipment and materials that are required for the work even though they have not been mentioned in the scope of work & specifications but are necessary for successful completion of work is deemed to be included in the scope of work & specification and bidder shall supply those materials and undertake erection also. However if essential material required other than indicated in Bill of material for successful completion of work, such material cost will be paid as per the quoted percentage on prevailing SR which will be considered at the time of awarding of work as per GCC(2.6).

8. Payment:

The terms of Payments shall be as below;

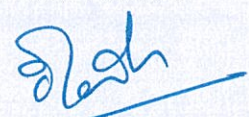
- (1) **Hundred Percent (100%)** of the total cost of each work award including supply of materials, erection, test & commissioning of the equipment/materials along with 100% taxes & duties, Freight & Insurance charges as mentioned in the award against completion of each work award issued by the concerned division will be paid subject to furnishing the following:
 - i. Material purchase Invoice in duplicate.
 - ii. Material inspection/test certificates issued by the TA&QC.
 - iii. Physical inspection/verification of materials utilized for works at site with certification by Engineer in charge of work.
 - iv. Joint inventory from Agency and AEE (Elec), O&M of concerned sub-division.
 - v. Spot inspection report from TA & QC Engineer of respective divisions shall be summited along with bill.
 - vi. Completion Certificate shall be submitted along with bill.
 - vii. Transformer – Make, Sl. No and Year of Mfg. along with UID & DTC metering details shall be recorded on the bill.

9. Notwithstanding anything contained to the contrary in the Bid documents, storage insurance for materials stored at the site by the contractor shall be to the account of the Contractor alone and no amount whatsoever is payable by the CESC, Mysore.

10. Jurisdiction of contract:

The laws applicable to the contract shall be laws in force in India. The courts of Mysore shall have exclusive jurisdiction in all matters arising under this contract.

11. The successful bidder 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 owner prior to supply of such bought out items. **The owner reserves the right to choose vendors for approval.**



17	11 kV Lightning Arrester, Metal oxide, 9 kV, 5 kA Polymeric Type with ground disconnector	Set of 3	1	1807	177
18	HG Fuse, 11kV solid core Type	Set/3 Nos	1	1074	350
19	11kV , 200Amps, Single Break GOS	Set	1	9501	1586
20	11kV, 5kN Composite / Polymeric Pin Insulator (24mm dia FRP Rod)	Nos.	1	230	--
21	11kV, 45kN Polymeric Insulators	Nos.	1	210	--
22	Pin Insulators 1.1 KV class with G.I.Pins, Nuts & Washers	Nos.	1	67	--
23	No.8 Strain Insulators	Nos.	1	26	--
24	Guy sets complete with No.15 strain insulator & concreting materials	Set	1	1258	882
25	Guy sets complete with No. 8 strain insulators & concreting materials	Set	1	1227	882
26	Guy concreting with Boulders, Mud and Sand	Nos.	1	--	394
27	PG clamps for Rabbit conductor	Nos.	1	120	--
28	Spiral earth electrode	Nos.	1	258	137
29	Trimming of trees and branches and clearing as per IE Rules while construction of new line including Trimming of Trees, if Jungle/Tree/Plant/Shrubs Exists.				
	Malnad/Hill Area	km	1	--	13739
	Maidan Area	km	1	--	8209
30	Pole Concreting CC 1:2:4 (without coping, 650mmx500mmx1700 mm) - Material & Labour	No	1	--	6251
31	Providing guarding at Road Crossings, Telephone Line Crossings & between HT/LT Lines (Labour Charges includes fixing of Cross Arms)				
	a) Guarding Material	Mtr	1	102	--
	b) Fixing guarding including fixing of necessary cross arms between HT and LT line, Road Crossing, Telephone Line Crossings	Per Set	1	--	1501
32	Caution/Danger board as per drawing	Nos.	1	152	120
33	Anti climbing device (12 Mtrs/1 kg GI barbed wire)	kg	1	96	63

24. Project implementation and monitoring from CESC

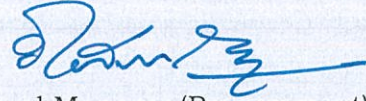
- The estimates shall be sanctioned by appropriate authority as per prevailing company delegation of powers.
- It shall be ensured that all the transformers shall bear Unique ID Number Plate before commissioning in field.
- The Ganga Kalyana IP sets/Water Supply Installations provided with infrastructure and DTCs erected shall be **updated in the enumeration** software by concerned CESC engineers.
- Superintending Engineer (Elec) of respective O&M Circles is designated as the **Nodal Officer** for successful implementation and completion of the project. Monthly progress of the works Division wise/Agency wise/Work Award wise shall be monitored by respective Circle's Superintending Engineer (Elec).
- Agency wise/Division wise monthly progress of the works shall be submitted through proper channel by all Divisions through respective Chief Engineer



(Elec), CESC, Mysuru/Hassan Zone to General Manager (Technical), CESC, Corporate Office, Mysuru in the prescribed format without fail.

- f) Certified monthly report from Enumeration of IP Sets/DTC software for having updated all the newly serviced IP sets/ commissioned DTCs shall be furnished along with the work progress report from the divisions.
- g) Quarterly Review Meeting shall be held by respective O&M Circle's Superintending Engineers (Elec), with the Division/Sub Division officers along with implementing agencies. The proceeding of the same shall be submitted to General Manager(Technical) with a copy to respective Zonal Chief Engineer(Elec), General Manager(Procurement)

Note: Ten bound copies comprising of DWA, LOI, Contract Agreement, BG and Bid documents with amendments if any shall be submitted to this office within 15 days from the date/receipt of this DWA



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, Chamarajanagara- Kodagu Circle
6. Executive Engineer (Elec), O&M Division, Madikeri for further needful
7. MIS Section, to publish in cescmysore.org
8. MF/OC

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