



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited
(भारत सरकार का उद्यम Government of India Enterprise)



कैगा स्थल KAIGA SITE

CENTRALISED TENDER CELL केंद्रीय नीविदा प्रकोष्ठ

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Ref: NPCIL/KAIGA/CTC/CPPP-WO/2024/

Date: 09.12.2024

To

Work Order

M/s. D'souza Electricals
Churchwadawada Mallapur
Karwar Uttar Kannada - 581400

Work Order Code No.	:	500082
S.L. Code	:	D0053500082
Account Code	:	14484
Charge Code	:	6353
MSME	:	NA
MSME Registration No	:	NA

Kind Atten: Shri. Edwin D'souza

Mob : 9448391618

E-mail : Edwinele18@gmail.com

WORK ORDER NO : 2024_NPCIL_ 204624_1/82430.01/WO

- Name of Work : Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga.
- Ref : 1. CPPP/2024/043/2024_NPCIL_204624_1
2. Last date of submission of Tender is 16.09.2024 (As per CPPP Corrigendum-I)

Dear Sir,

1. Bid Acceptance:

This is to inform you that, the bid submitted by you as referred above has been accepted for and on behalf of NPCIL, for the items of work shown in the enclosed schedule of quantities and rates for a total value of ₹ 1,42,19,261/- (Rupees One Crore Forty Two lakhs Nineteen Thousand Two Hundred and Sixty One only). Inclusive of all applicable taxes and also GST.

2. QUANTITIES & RATES.

2.1 You may note that the rates are for complete items of work including supply of all materials (unless otherwise specified), consumables, all temporary arrangements, all labours, all prevailing duties, taxes including GST.

2.2 The item of SOQR - **AHR Item - Nil**
ALR Item - 5.01 and 12.04

3. CONTRACT PRICE ADJUSTMENT:

Escalation of payment shall be applicable as per GCC Clause no.11.3, Sl. No. 21 of Schedule-A and other condition of this contract.

4. EXECUTION OF WORK:

4.1 The work shall be carried out strictly in accordance with the terms, conditions, specifications and drawings stipulated in the tender and also in best workmanlike manner. You shall employ and maintain qualified engineers/ supervisors in the job at all times. You shall also bring to the site and employ such machinery and equipment and other materials as are necessary for the satisfactory completion of this work.

5. CONTRACT PERIOD:

The work shall be completed in all respect within Twenty Four (24) Months from the date of commencement. The date of commencement will be reckoned within seven (07) days from the date of issue of Work Order. The time shall be essence of the contract and the work shall be completed as per approved program of work.

5.2 Defect Liability Period:

The Defect Liability Period as per Para 9.1.1 of Schedule-A of Tender is **YES** and it is 12 Months.

6. AUTHORISED OFFICIALS:

6.1 You are requested to inform the name of the authorized representative who will deal with all matter relating to the contract and the Power of Attorney in his favour duly executed on stamped paper of an appropriate value shall be furnished.

6.2 During the execution of the contract and until completion certificate is issued you will be fully liable to compensate all concerned for any loss, damage or destruction of work, structure, property etc. including third party risk arising due to causes attributable to you which will be decided by the Engineer-in-charge whose decision in this regard will be final.

7. INSURANCE:

You are required to take out following insurance policies applicable to this contract at your cost immediately after receipt of this work order from the date of commencement of work to the end of the Defect Liability Period for whole contract value Inclusive of GST.

- a) CAR policy for the whole contract value - Applicable (As per Schedule - A)
- b) The Insurance amount should cover THIRD PARTY LIABILITY to 10% of Contract value subject to a maximum of Rs. 50 lakhs.
- c) Employees State Insurances for contract workers.
- d) Wherever ESI Act not covers the contract worker based on monthly wage/ salary, contractor shall obtain the employees/ Workmen compensation for such workers.

You may note that all insurance policies taken under 7 (a), (b) & (d) are to be in Joint names of Corporation and the contractor and specific to work by mentioning the name of work and work order Number in the policies and all Policies in Original should be submitted to the Engineer-in-charge before the date of commencement of work. Copy of ESI registration certificate shall be submitted to EIC before commencement of the work.

8. TAXES & DUTIES:

For tax related compliance (including TDS) refer sl. No. 2.33 of special conditions of contract (SCC)

9. ENGINEER-IN-CHARGE:

Shri. B. Obulesu EIC Electrical (Kaiga 5&6) will be the Engineer-in-Charge of this work. You may make necessary arrangements for commencing the work immediately in consultation with Engineer-in-Charge.

10. SECURITY DEPOSIT:

Security Deposit shall be @ 10% and the contract value will be ₹ 14,21,926/- (Rupees Fourteen Lakhs Twenty One Thousand Nine Hundred and Twenty Six Only) and shall be governed as per clause no.4.2 of GCC and as per relevant orders issued by Govt. of India.

10.1 Performance Guarantee:

As per clause No.4.2.3 of GCC you shall submit a performance guarantee for ₹ 7,10,963/- (50% of Security Deposit) to the Corporation within 30 days after issue of work order. It should cover the contract period plus defect liability period. In

case Bank Guarantee is submitted it shall be as per the format given in the tender documents.

10.2 Retention Money:

As per clause No.4.2.5 of GCC, the remaining amount (50% of Security Deposit) of Security Deposit of ₹ 7,10,963/- will be deducted as a Retention money from the RA bill/final bill at the rate of 6% of each bill amount. Security Deposit amount will not bear any interest.

10.3 Refund of Security Deposit:

Refund of Security deposit will be regularized as per clause no. 4.3 of General Condition of Contract.

11. APPLICABLE LAWS & ACTS:

11.1 You shall comply with various provisions of the contract labour (Regulations & Abolition) Act 1970 and rules framed thereafter from time to time. In case, the Contract Labour Act does not apply to your organization you should intimate the Engineer-In-Charge of this work accordingly before commencing the work. Further you shall also comply with the provisions of other laws such as Workmen's Compensation Act 1923, Minimum Wages Act 1948, E.P.F. Act, ESI Act, Gratuity Act and other labor laws as applicable to your organization. In case, NPCIL is required to incur any expenses as principal employer under the provisions of the various laws, NPC shall be entitled to recover the same from you/your bills.

11.2 You have to give request for the issue of Principal Employer's Certificate for obtaining labour license based on the maximum number of workmen you proposed to employ for this work. You may please note that within 14 days from the date of issue of this work order, you will have to apply for a labour license to the Asstt. Labour Commissioner, of the area, for the maximum number of workers you had indicated to engage on the work.

11.3 The contractor shall make the payment to all its labours on or before 7th of succeeding month and as defined in clause no: 2.9 of special condition of contract.

11.4 Labour License (if applicable).

12. PAYMENT TERMS:

12.1 The progressive monthly payment for the work completed and accepted by Engineer-In-Charge shall be made through Running Account bills once in a month as per clause No:12.2 of GCC on submission of measurement / bill by the contractor.

12.2 Payment of bills will be processed on submission of GST Invoice duly supported with Annexure-8 (Declaration Form for GST).

- 12.3 In addition to above, first Running Account bill will be processed only on submission of Intimation from Tender Section regarding Work order acceptance & agreement signed by the contractor, Insurance Policies, Copy of PAN, GST Registration Certificates and Cancelled Cheque or Bank Details to the EIC.

13. PENALTY & LIQUIDATED DAMAGES CLAUSE:

Penalties imposed by Engineer In-charge for non-compliance or violation of certain conditions of contract, Liquidated Damages for delay in execution and any other penalty in the nature of fine imposed during execution of work will be recovered along with applicable GST there on from bills of the contractor before release of payment.

14. SECUTIRY, SAFETY & HOUSEKEEPING:

You may have to comply all Security, Safety rules & regulations, Environmental measure as defined in the Contract.

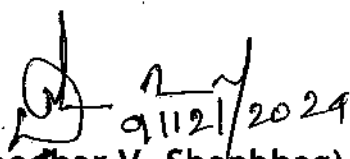
15. AGREEMENT:

A formal agreement incorporating all the terms and conditions agreed between NPCIL and **M/s. D'souza Electricals.**, will be executed within the period as defined in the special condition of contract clause no. 2.14 from the date of issue of this work order. Till a **formal agreement** is executed the original tender together with letters under reference and this work order shall form the binding contract between NPCIL and **M/s. D'Souza Electricals.**

Kindly acknowledge receipt of this Work Order.

Thanking you,

Yours faithfully
For and on behalf of NPCIL


(Damodar V. Shanbhag)

Additional Chief Engineer (RE) Kaiga 5&6

1000

1000

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Kaiga Generating Station

Schedule Of Quantities And Rates



Print Date: 07-Dec-2024

CoManas		Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga.			Agency Name : M/s. D'souza Electricals		
WO / SOQR Number : 500082							
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
Schedule : EMU:NA		Rate in Words					
1.0	Excavation of cable trench in any type of soil including laterite strata of size 400mm (width) X 600mm (depth)X length in Mtrs. with supply and spreading river sand below and above the cable to a thickness of 100 mm. Supply and providing well burnt bricks for covering the cable on both sides & top after cable laying throughout the cable length. In case the depth of the excavated trench is less than 600 mm due to rock, in such portion of length, semicircular cement pipe/C- channel etc shall be kept & concreted by providing required materials as per site requirement. Excavated trench shall be back filled using the available soil. All other details are as per Technical specifications and as directed by Engineer in charge on the basis of site condition.	Mtrs.	8000	477	-	-	38,16,000.00
		Rupees Four Hundreds Seventy Seven Only					
2.0	Laying of following over all diameter sizes power cables/control cables/ telephone cables/OFC cables in the already excavated trench (cable will be issued from NPCIL as free issue item & contractor has to arrange for transportation from NPCIL store to Site). All other details are as per Technical specifications and as directed by Engineer in charge on the basis of site condition.						
2.01	Up to 40 mm over all diameter	Mtrs.	3500	144	-	-	5,04,000.00
		Rupees One Hundreds Forty Four Only					
2.02	41 mm to 100 mm over all diameter	Mtrs.	4500	188	-	-	8,46,000.00
		Rupees One Hundreds Eighty Eight Only					
3.0	Glanding, Termination, connection & testing of armoured / unarmoured cables of following sizes. (The required glands only will be issued by NPCIL as free issue item & contractor has to arrange for transportation from NPCIL store to work site). The glanding shall be done as per requirement. All materials including suitable size lugs, insulation tape, crimping paste etc., is in the scope of contract. All other details are as per Technical specifications and as directed by Engineer in charge on the basis of site condition.						
3.01	Up to 40 mm over all diameter	Nos.	60	811	-	-	48,660.00
		Rupees Eight Hundreds Eleven Only					
3.02	41 mm to 100 mm over all diameter	Nos.	40	1499	-	-	59,960.00
		Rupees One Thousand Four Hundreds Ninety Nine Only					



Name of Work: Providing construction power supply to various contractors facility at Kaiga S&S site, Kaiga.
WO / SOQR Number : 500082

Agency Name : M/s. D'souza Electricals

Item No	Description	Unit	Quantity	Rate in □	Rebate in %	Rebated Rate	Amount in □
		Rate in Words					
4.0	Supply and installation of cable route indicators with verticle support length 1000 mm along the HT/LT Cable route, using cement and sand by concreting with 1:2:4 ratio by excavating a pit of size 300 X 300 X 300 mm. All as per Technical specification & as directed by the Engineer-In-Charge.			-	-	-	-
4.01	Supply	Nos. 500	531	-	-	-	2,65,500.00
		Rupees Five Hundreds Thirty One Only					
4.02	Installation	Nos. 500	273	-	-	-	1,36,500.00
		Rupees Two Hundreds Seventy Three Only					
5.0	Supply and Jointing/ installation of following size 11 kV (E) grade, armoured/ unarmoured, aluminium conductor, XLPE insulated HT cables heat shrinkable Straight through Joint kit/ indoor/ outdoor end termination kit with all accessories.			-	-	-	-
5.01	Supply of heat shrinkable Straight through Joint kit with all accessories for 1 core 800 sq. mm 11 kV (E) grade, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Sets 20	1237	-	-	-	24,740.00
		Rupees One Thousand Two Hundreds Thirty Seven Only					
5.02	Jointing of 1 core 800 sq. mm Straight through Joint kit with all accessories supplied against item nos. 5.1 at location shown by the Engineer in charge. All as per technical specifications.	Sets 20	4354	-	-	-	87,080.00
		Rupees Four Thousand Three Hundreds Fifty Four Only					
5.03	Supply of heat shrinkable Straight through Joint kit with all accessories for 3 core 400 sq. mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories. All as per Technical specification & as directed by the Engineer-In-Charge.	Sets 20	37962	-	-	-	7,59,240.00
		Rupees Thirty Seven Thousand Nine Hundreds Sixty Two Only					
5.04	Supply of heat shrinkable Straight through Joint kit with all accessories for 3 core 240 sq. mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories. All as per Technical specification & as directed by the Engineer-In-Charge.	Sets 10	38138	-	-	-	3,81,380.00
		Rupees Thirty Eight Thousand One Hundreds Thirty Eight Only					
5.05	Jointing of 3 core 400/240 sq. mm Straight through Joint kit with all accessories supplied against item nos. 5.3 & 5.4 at location shown by the Engineer in charge. All as per Technical specification & as directed by the Engineer-In-Charge.	Sets 30	8160	-	-	-	2,44,800.00
		Rupees Eight Thousand One Hundreds Sixty Only					
5.06	Supply of indoor end termination kits for 3 core 400 sq. mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Sets 6	4714	-	-	-	28,284.00
		Rupees Four Thousand Seven Hundreds Fourteen Only					
5.07	Supply of outdoor end termination kits for 3 core 400 sq. mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Sets 6	5938	-	-	-	35,628.00
		Rupees Five Thousand Nine Hundreds Thirty Eight Only					
5.08	Supply of indoor end termination kits for 3 core 240 sq. mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Sets 6	4323	-	-	-	25,938.00
		Rupees Four Thousand Three Hundreds Twenty Three Only					

Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kalga. WO / SOQR Number : 500082				Agency Name : M/s. D'souza Electricals			
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
		Rate in Words					
5.09	Supply of outdoor end termination kits for 3 core 240 sq.mm 11 kV (E) grade, armoured, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Sets	6	5763	-	-	34,578.00
		Rupees Five Thousand Seven Hundreds Sixty Three Only					
5.10	Installation & Connection of 3 core 400 sq mm / 3 core 240 sq.mm Indoor/Outdoor end termination kit supplied against item no. 5.6, 5.7, 5.8 & 5.9	Sets	24	2952	-	-	70,848.00
		Rupees Two Thousand Nine Hundreds Fifty Two Only					
6.0	Supply, Installation, Connection & termination of 1 core 1000 sqmm 1.1 KV (E) grade, aluminium conductor, XLPE insulated cables				-	-	-
6.01	Supply of indoor/outdoor end termination kits for 1 core 1000 sqmm 1.1 KV (E) grade, aluminium conductor, XLPE insulated cables, including lugs & other required standard accessories as per technical specifications.	Each	30	5014	-	-	1,50,420.00
		Rupees Five Thousand Fourteen Only					
6.02	Installation & Connection of 1 core 1000 sq mm Indoor/Outdoor end termination kit supplied against item no. 6.1	Each	30	2184	-	-	65,520.00
		Rupees Two Thousand One Hundreds Eighty Four Only					
7.0	Supply & Jointing of following size heat shrinkable out door type straight through joint termination kit for various sizes of cables as given below, for aluminium conductor XLPE/PVC insulated 1100V grade armoured cable. The scope of work also includes joint preparation, connection, termination, testing, commissioning of joint. All as per Technical specification & as directed by the Engineer-In-Charge.				-	-	-
7.01	Supply of LT(100V) heat shrinkable Straight through Joint kit with all accessories for cables sizes from 4 C/3.5 C X 25 Sq.mm to 50 Sq.mm Aluminium conductor power cable, armoured, XLPE insulated cables, including tube terminals & other required standard accessories. All as per Technical specification & as directed by the Engineer-In-Charge.	Nos	30	5163	-	-	1,54,890.00
		Rupees Five Thousand One Hundreds Sixty Three Only					
7.02	Supply of LT(100V) heat shrinkable Straight through Joint kit with all accessories for cables sizes from 3.5C X 70 to 150 Sq.mm Aluminium conductor power cable, armoured, XLPE insulated cables, including tube terminals & other required standard accessories. All as per Technical specification & as directed by the Engineer-In-Charge.	Nos	10	8297	-	-	82,970.00
		Rupees Eight Thousand Two Hundreds Ninety Seven Only					
7.03	Supply of LT(100V) heat shrinkable Straight through Joint kit with all accessories for cables sizes from 3.5C X 240 Sq.mm Aluminium conductor power cable, armoured, XLPE insulated cables, including tube terminals & other required standard accessories.	Nos	10	10251	-	-	1,02,510.00
		Rupees Ten Thousand Two Hundreds Fifty One Only					
7.04	Supply of LT(100V) heat shrinkable Straight through Joint kit with all accessories for cables sizes 3.5C X 400 Sq.mm Aluminium conductor power cable, armoured, XLPE insulated cables, including tube terminals & other required standard accessories. All as per Technical specification & as directed by the Engineer-In-Charge	Nos	10	16909	-	-	1,69,090.00
		Rupees Sixteen Thousand Nine Hundreds Nine Only					
7.05	Jointing of 4 C/3.5 C X 25 Sq.mm to 50 Sq.mm Straight through Joint kit with all accessories supplied against item nos. 7.1 at location shown by the Engineer in charge. All as per technical specifications.	Nos	30	2731	-	-	81,930.00
		Rupees Two Thousand Seven Hundreds Thirty One Only					
	Jointing of 3.5 C X 70 to 150 Sq.mm Straight through Joint kit with all accessories supplied against item	Nos	10	3724	-	-	37,240.00

CoManas Name of Work: Providing construction power supply to various contractors facility at Kaiga SSE site, Kaiga.
WO / SOQR Number : 500082

Agency Name : M/s. D'souza Electricals

Item No	Description	Unit	Quantity	Rate in □	Rebate in %	Rebated Rate	Amount in □
7.06	nos. 7.2 at location shown by the Engineer in charge. All as per technical specifications.	Rupees Three Thousand Seven Hundreds Twenty Four Only					
7.07	Joining of 3.5 core 400/240 sq.mm Straight through Joint kit with all accessories supplied against item nos. 7.3 & 7.4 at location shown by the Engineer in charge. All as per technical specifications.	Nos 20	5955	-	-	-	1,19,100.00
8.0	Fault finding on Power/Control cable shall be carried out using suitable means of cable testing and fault locating equipment. The scope of work includes, arranging Testing kit, associated accessories, tracing the fault & necessary excavation will be carried out & will be paid separately in relevant item for identifying the exact location of fault at site. The fault shall pin pointed on showing the location of cable fault. The bidder has to ensure and identify multiple faults if any on the cable. Arranging fault locating kit, transportation from their works to Kaiga site & back is in the scope of bidder. All as per Technical specification & as directed by the Engineer-in-Charge.	Per Fault	8	45550	-	-	3,64,400.00
9.0	Providing of HT/LT Rubber Hand Gloves for Electrical Purposes	Pair 10	2183	-	-	-	21,830.00
9.01	Providing of HT Rubber Hand Gloves for Electrical Purposes as per IS 4770. Type of Gloves-4 (Gumtlet type) For use at Voltage not exceeding 17000V, AC rms. All as per Technical specification & as directed by the Engineer-in-Charge.	Rupees Two Thousand One Hundreds Eighty Three Only					
9.02	Providing of LT Rubber Hand Gloves for Electrical Purposes as per IS 4770. Type of Gloves-2 (Gumtlet type) For use at Voltage not exceeding 1100V, AC rms. All as per Technical specification & as directed by the Engineer-in-Charge.	Pair 10	925	-	-	-	9,250.00
10.0	Supply, installation, testing & commissioning of 6.6 kV indoor type VCB panel board consisting of 1 No. of VCB 7.2 kV 630 A, 40kA, complete with all the indication and protective devices, cable boxes, all hardwares as described in the Technical Specifications. Supply & installation of all the required items to complete the job in all respect is in the scope of contract. All as per technical specification.	Set 2	95000	-	-	-	19,00,000.00
10.01	Supply	Rupees Nine Lakh Fifty Thousand Only					
10.02	Installation	Set 2	11749	-	-	-	23,498.00
11.0	Supply of following Spares for L&T make ACB of, Omega model, 433 V, 2500 A (Serial No.- J1778588U) & 433 V, 1000 A (Serial No.- J1778588U) ACB	Rupees Eleven Thousand Seven Hundreds Forty Nine Only					
11.01	Supply of Cradle Terminal Assembly for 1000A ACB	Nos 15	6602	-	-	-	99,030.00
11.02	Supply of Cradle Terminal Support for 1000A ACB	Nos 15	1820	-	-	-	27,300.00

CoManas Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga. WO / SOQR Number : 500082				Agency Name : M/s. D'souza Electricals			
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
		Rate in Words					
		Rupees One Thousand Eight Hundreds Twenty Only					
11.03	Supply of Jaw Contacts 1000 / 2500A.	Nos	15	14701	-	-	2,20,515.00
		Rupees Fourteen Thousand Seven Hundreds One Only					
11.04	Supply of Protection Relay. Model: MTX 3.5EC.	Nos	3	160981	-	-	4,82,943.00
		Rupees One Lakh Sixty Thousand Nine Hundreds Eighty One Only					
11.05	Supply of Breaker Terminal for 1000A ACB	Nos	15	9107	-	-	1,36,605.00
		Rupees Nine Thousand One Hundreds Seven Only					
11.06	Supply of Breaker Terminal for 2500A ACB	Nos	8	10274	-	-	82,192.00
		Rupees Ten Thousand Two Hundreds Seventy Four Only					
11.07	Supply of Cradle Terminal Assembly for 2500A ACB.	Nos	8	9378	-	-	75,024.00
		Rupees Nine Thousand Three Hundreds Seventy Eight Only					
11.08	Supply of Cradle Terminal Support for 2500A ACB.	Nos	8	1742	-	-	13,936.00
		Rupees One Thousand Seven Hundreds Forty Two Only					
11.09	Supply of Frame - 1 Matrix CT. 1000A	Nos	8	9570	-	-	76,560.00
		Rupees Nine Thousand Five Hundreds Seventy Only					
11.10	Supply of Frame - 2 Matrix CT. 2500A	Nos	8	11240	-	-	89,920.00
		Rupees Eleven Thousand Two Hundreds Forty Only					
11.11	Supply of Shutter Assy. Fr. 1/2.	Nos	16	2921	-	-	46,736.00
		Rupees Two Thousand Nine Hundreds Twenty One Only					
11.12	Supply of Electrical Charging Device. Make: L&T	Nos	5	37878	-	-	1,89,390.00
		Rupees Thirty Seven Thousand Eight Hundreds Seventy Eight Only					
11.13	Supply of Closing Release. Make: L&T	Nos	5	5520	-	-	27,600.00
		Rupees Five Thousand Five Hundreds Twenty Only					
		Nos	5	5022	-	-	25,110.00

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Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga.
WO / SOQR Number : 500082

Agency Name : M/s. D'souza Electricals

Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
11.14	Supply of Shunt Release. Make: L&T						
12.0	Supply of following Spares for VCB of Megawin make 6.6 kV, 1250 A (Serial No./ID- 210302-14561) & 6.6 kV, 630 A (Serial No./ID- 210303-14561) VCB						
12.01	Supply of Gear Box - VCB (Item Code-0802BGRB00BXX)						
12.02	Supply of Universal Motor 110V AC/DC - AGNI (Item Code-0802BMTF05BXX)						
12.03	Supply of Auxiliary Switch 6NO+6NC MANI (Item Code-2102ASR111XXXXX01)						
12.04	Supply of Closing Coil 110V DC (Item Code-0802BCOL05C01)						
12.05	Supply of Tripping Coil 110V DC (Item Code-0802CACTXXXX04)						
12.06	Supply of Limit Switch (Item Code-0802BSLH02B1X)						
12.07	Supply of Small Bearing (Item Code-0802BRGSVXX01)						
12.08	Supply of Finger Contact CU 20X10X133MM VCB Full set (Item Code-0802FRCTX2010)						
12.09	Supply of ROD FRP 11KV VCB Insulating (40KA) (Item Code-0802BIFD01BXX)						
12.10	Supply of Vacuum Interrupter G4 12KV 1250A 40 KA						
12.11	Supply of VCB Tripping Assembly (Item Code-2602VBTGAYXX)						

Rate In Words	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
Rupees Five Thousand Twenty Two Only	Nos	1	26080	-	-	26,080.00
Rupees Twenty Six Thousand Eighty Only	Nos	2	9997	-	-	19,994.00
Rupees Nine Thousand Nine Hundreds Ninety Seven Only	Nos	1	4577	-	-	4,577.00
Rupees Four Thousand Five Hundreds Seventy Seven Only	Nos	10	4266	-	-	42,660.00
Rupees Four Thousand Two Hundreds Sixty Six Only	Nos	10	5223	-	-	52,230.00
Rupees Five Thousand Two Hundreds Twenty Three Only	Nos	10	533	-	-	5,330.00
Rupees Five Hundreds Thirty Three Only	Nos	5	1672	-	-	8,360.00
Rupees One Thousand Six Hundreds Seventy Two Only	Nos	6	76346	-	-	4,58,076.00
Rupees Seventy Six Thousand Three Hundreds Forty Six Only	Nos	2	2697	-	-	5,394.00
Rupees Two Thousand Six Hundreds Ninety Seven Only	Nos	6	52236	-	-	3,13,416.00
Rupees Fifty Two Thousand Two Hundreds Thirty Six Only	Nos	1	7922	-	-	7,922.00

Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga. WO / SOQR Number : 500082				Agency Name : M/s. D'souza Electricals			
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
		Rate in Words					
		Rupees Seven Thousand Nine Hundreds Twenty Two Only					
12.12	Supply of Gear Box Assembly -Closing Assembly (Item Code-0805GBASYXX01)	Nos	2	31859	-	-	63,718.00
		Rupees Thirty One Thousand Eight Hundreds Fifty Nine Only					
12.13	Supply of Indicating Lamp 110V AC (RED) (Item Code-2102CIL22110AR01)	Nos	20	978	-	-	19,560.00
		Rupees Nine Hundreds Seventy Eight Only					
12.14	Supply of Indicating Lamp 110V AC (YELLOW) (Item Code-2102CIL22110AY01)	Nos	20	999	-	-	19,980.00
		Rupees Nine Hundreds Ninety Nine Only					
12.15	Supply of Indicating Lamp 110V AC (BLUE) (Item Code-2102CIL22110AB01)	Nos	20	1132	-	-	22,640.00
		Rupees One Thousand One Hundreds Thirty Two Only					
12.16	Supply of Indicating Lamp 110V DC (RED) (Item Code-2102CIL22110DR01)	Nos	25	988	-	-	24,700.00
		Rupees Nine Hundreds Eighty Eight Only					
12.17	Supply of Indicating Lamp 110V DC (GREEN) (Item Code-2102CIL22110DG01)	Nos	25	967	-	-	24,175.00
		Rupees Nine Hundreds Sixty Seven Only					
12.18	Supply of Indicating Lamp 110V DC (BLUE) (Item Code-2102CIL22110DB01)	Nos	25	1119	-	-	27,975.00
		Rupees One Thousand One Hundreds Nineteen Only					
12.19	Supply of Indicating Lamp 110V DC (AMBER) (Item Code-2102CIL22110DA01)	Nos	25	957	-	-	23,925.00
		Rupees Nine Hundreds Fifty Seven Only					
12.20	Supply of Indicating Lamp 110V DC (WHITE) (Item Code-2102CIL22110DW01)	Nos	25	999	-	-	24,975.00
		Rupees Nine Hundreds Ninety Nine Only					
12.21	Supply of Rotary Switch SBC 32P 244R/124RLM/SL BCS (Item Code-2102TRMBKCSTCE212)	Nos	3	3237	-	-	9,711.00
		Rupees Three Thousand Two Hundreds Thirty Seven Only					
12.22	Supply of L/R Selector Switch 223A/TB3/GB Without Key (Item Code-2102LSS25AWOKX02)	Nos	5	2112	-	-	10,560.00
		Rupees Two Thousand One Hundreds Twelve Only					
		Nos	2	1156	-	-	2,312.00

COM/Manas Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga.
WO / SOQR Number : 500082

Agency Name : M/s. D'souza Electricals

Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
Rate in Words							
12.23	Supply of Heater 230V AC / 80W. MAKE: RK (Item Code-2102SHT230V80W02)	Rupees One Thousand One Hundreds Fifty Six Only	Nos 2	909	-	-	1,818.00
12.24	Supply of Thermostat -GRISHEGO (Item Code-2102TST230V5A001)	Rupees Nine Hundreds Nine Only	Nos 10	1364	-	-	13,640.00
12.25	Supply of VT Fuse 6.6KV 2A MV/TF6 (Item Code-1403VTF0602AXX01)	Rupees One Thousand Three Hundreds Eighty Four Only	Nos 2	12054	-	-	24,108.00
12.26	Supply of Resin Cast Spout 63.5X12.7X255MM CU (Item Code-1105RCS631201)	Rupees Twelve Thousand Fifty Four Only	Nos 2	19995	-	-	39,990.00
12.27	Supply of Sensor CT SPOUT 11KV 650MM 1250A (Item Code-1103CT11SNCTS650)	Rupees Nineteen Thousand Nine Hundreds Ninety Five Only	Nos 2	6295	-	-	12,590.00
12.28	Supply of Shutter-Moving Barrier 770X135X3MM (FRP) 2 Nos Per Set (Item Code-0802SRMBR0301)	Rupees Six Thousand Two Hundreds Ninety Five Only	CUM 500	370	-	-	1,85,000.00
13.0	Excavation of cable trench in any type of soil including literate strata of size maximum 500mm (width) X 900mm (depth) till the tracing the faulty cable. After removing the faulty cable, excavated trench shall be back filled back using the available soil & ramming to normal surface. All other details are as per Technical specifications and as directed by Engineer in charge on the basis of site condition.	Rupees Three Hundreds Seventy Only	RM 1000	422	-	-	4,22,000.00
14.0	Supply & providing of well burnt bricks of size approximate 9" X 4 1/2" X 3" with supply & spreading of river sand for covering the cable on both sides & top after cable laying throughout the cable length.	Rupees Four Hundreds Twenty Two Only	Each 5000	4	-	-	20,000.00
15.0	Providing and applying Background paint using First Quality Synthetic Enamel paint, black paints of approved shade/ colour and writing Identification Letters and Numbers etc. using First quality Synthetic Enamel paint including preparation of surfaces properly/ neatly by using sand paper, wire brush, soft brush/ by other suitable approved means for removal of oil, grease, dead/waste mortar or concrete debris, dust, existing old paint (in places wherever it is not in good condition) and other unwanted matters/things/materials etc. Steel/CC/RCC/Masonry/Plastered surfaces shall be cleaned & washed with clean water. Surfaces shall be fully neat, clean, dry before applying background paint and also before writing Identification Letters and Numbers etc. Providing, fixing for carriage of construction work material up to work place is in the scope of Contractor. Paint shall be conforming to the relevant BIS specification of the latest edition, cleaning, washing the work areas with clean water as and when directed and disposing the waste etc. complete all as per specification & as per directed by Engineer-In-Charge at all locations.						
15.01	Letters up to 50 mm size	Rupees Four Only					

Ad 24

Comanas		Name of Work: Providing construction power supply to various contractors facility at Kaiga 5&6 site, Kaiga. WO / SOQR Number : 500082			Agency Name : M/s. D'souza Electricals		
Item No	Description	Unit	Quantity	Rate in ☐	Rebate in %	Rebated Rate	Amount in ☐
		Rate in Words					
15.02	Letters from 50 mm to 100 mm size	Each	1000	7	-	-	7,000.00
		Rupees Seven Only					
16.0	Carrying out cutting and cleaning of grown wild vegetation, bushes, grass, small plants less than 100mm girth and all other unwanted wild growth/ creepers, etc. The bushes/ small plants shall be cut manually/mechanically wherever possible. The cost is inclusive of all manpower tools & tackles required to carry out the job. Hire charges of weed cutting machine and manpower required to carry out such work, disposal of cut bushes out side the premises etc., complete all as per specification & as per directed by Engineer-In-Charge at all locations.	Sqm	15000	2	-	-	30,000.00
		Rupees Two Only					

Note: All Item Rates are considered to be in Indian Rupees unless otherwise explicitly specified and in which case shall be always converted appropriately to arrive at the amount in Indian Rupees.

Work Order Total	Rs. 1,42,19,261.00
Overall Rebate (%)	0
Work Order Value After Overall Rebate in Figure	Rs. 1,42,19,261.00
Work Order Value After Overall Rebate in Words	Rupees One Crore Forty Two Lakh Nineteen Thousand Two Hundreds Sixty One Only

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27/12/2024

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911219029
(D.V. Shenkshu)
DOB (RE)

[Signature]
27/12/2024

