कोल इण्डिया लिमिटेड (भारत सरकार का उपक्रम) COAL INDIA LIMITED (A Govt. of India Enterprise) कोल भवन "COAL BHAWAN" PREMISES NO: 04, MAR, PLOT NO: AF-III ACTION AREA-1A, NEW TOWN, RAJARHAT



CIVIL ENGG. DIVISION सिविल इंजीनियरिंग विभाग

E-MAIL: gmcivil.cil@coalindia.in

TEL: 033-2324 6633 FAX: 033-2324 6633

Date: 16.01.2019

WEBSITE: www.coalindia.in CIN:L23109WB1973GOI028844

NEW TOWN, RAJARHAT KOLKATA-

700156(WB)

(An ISO 9001:2015,ISO14001:2015 & ISO 50001:2011 Certified Company)

Ref. CIL/CIVIL/R(M) EZM 18-19 1098

To, M/s S.D.Enterprise, 55/2,Radha Ballav Road, P.O.-Naihati, Dist- North 24Parganas, PIN-743165

Sub: Work Order for "Providing and fitting Aluminium Cable (02 nos.) and Street light (LED)

fittings at Rohini Housing Complex, Ultadanga, Kolkata-700054"

NIT Ref. No.: CIL/CIVIL/R(M)/2018-19/946-57 dated 09.10.2018

Dear Sir,

KOLKATA-700156 (WB)

1. Pursuant to the above Tender Notice, Bids were invited for the subject work. Bids were opened on 08.11.2018 and you had submitted a Bid in response to the aforesaid Tender Notice as per the terms and conditions stipulated for submission of Bid which shall form part of this Work Order.

2. The management of COAL INDIA LIMITED has decided to award the work in your favour for a period of 30 days at a cost of Rs. 3,11,364.00 (Rupees three lakh eleven thousand three hundred and sixty four only) as shown in the enclosed bill of quantities.

Work Description "Providing and fitting Aluminium Cable (02 nos.) and Street light (LED) fittings at Rohini Housing Complex, Ultadanga, Kolkata-700054"

Enclosed Bill of Quantities is duly filled in as per accepted bid.

The above work is awarded to you on the following terms and conditions: -

- a) The date of commencement of work shall be reckoned from the 10th day of the issue of this work order or from the actual date of handing over of the site whichever is later.
- b) All material, fittings and appliances used in electrical installation shall conform to the latest relevant Indian Standard specifications, wherever they exist. A list of approved material is annexed and other materials not covered will have to be got approved by the Engineer-in-charge, prior to actual use.
- c) Contractor is required to ensure that no damage is caused to Rohini Housing complex during execution of the job and should make good damages, if any, at their own cost.
- d) The contractor shall warrant the LED Street Lights as per applicable standards of quality. The manufacture shall be in accordance with the specified technical parameters and

NIT No. CIL/CIVIL/R(M)/2018-19/946-57 dated 09.10.2018

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should be of the highest grade and consistent with established and generally accepted standards for material.

e) After installation of the LED Street Lights at site, the contractor shall ensure satisfactory performance of the equipment for a period of time as specified in the scope of work.

b) Security Deposit:

Performance Security Deposit @ 5% of Contract amount will have to be deposited by you within 28 days of issue of this work order. You have already deposited a sum of Rs.3800.00 as earnest money, which shall be converted into performance security and as such, the balance amount of Rs.11,769.00 is to be deposited in shape of demand draft/Banker's cheque/pay order in favour of COAL INDIA LIMITED on any Scheduled Bank payable at its Branch at KOLKATA.

The Performance Security deposit shall be refunded after successful completion of the work and issue of Defect Liability Certificate (taking over certificate with a list of defects), if applicable. Retention Money will be deducted at 5% from your running bills. Refund of Security Deposit shall be governed as per clause 4.7 of Conditions of Contract of Tender Document. The security deposit shall bear no interest.

c) Payment of Bills

You will submit your bill for the works. Engineer-in-charge (E-I-C) shall then arrange verification of the bills(s) with reference to the measurement taken or to be taken or any other records relevant for the purpose.

Note: Further statutory deductions as per norms shall be effected.

d) Statutory Obligations - on Contractor's Account

The contractor shall maintain all records as per the provision made in various statutes including contract/labour regulation and abolition act and pay minimum wages to the laborer engaged by him as per minimum wages act or such other legislation or award of the minimum wage fixed by the respective state government or central government as may be in force.

The company does not undertake any responsibility for supply of any material and tools and plants. The contractor shall arrange all material, tools and plants and labour required for the work.

e) Penal Clauses/ Recovery of Damages.

The work shall be completed within 30 days as per work order. In case of failure to complete the work on or before the scheduled date of completion, compensation shall be payable @ 0.5% of contract price/revised contract price whichever is less per week of delay. The total value of such compensation shall not exceed 10% of awarded value/revised completion value whichever is lower. In case of failure to start the work within stipulated time, the company shall be at liberty by giving 15 days' notice in writing to start the work, failing which to forfeit the earnest money deposited by you and to rescind the work order. Additionally, you will be debarred from participating in the re-tender and future tenders for a minimum period of 12 (twelve) months.

f) Change in Scope/ Nature of Work During Progress of Work

In case of any change/deviation in quantity and items of the work during its progress, the contractor is to inform the E-I-C immediately and act as per the direction of the E-I-C.

g) Termination/ Cessation of Work with Notice

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The management reserves the right to terminate the contract under the following specific conditions/circumstances:

- a. Unsatisfactory performance of the contracted work.
- b. Involvement in action causing breach of peace and discipline within the company/area premises.
- c. Failure to comply with the terms and conditions stipulated in this work order.
- d. Moral turpitude.
- e. Violation of the provisions under various laws and awards in force from time to time as are applicable to the work
- f. Any action on the part of the contractor which in the opinion of the management is detrimental to the interest of the company.

h) Payment of Government Dues Connected with the Work

The contractor is required to make timely payment of government dues which he is under legal obligation to pay to state government or any other legal authority.

i) Contractor's Representation at Site.

The contractor shall depute himself /his agent/ representative at the work site during the period of contract. Intimation in this regard be submitted to the department. For execution of the work you will have to contact our Site Engineer and make suitable program of work well in advance for convenience and smooth running of the work.

- 3. The contractors shall register themselves on the Contract Labour Payment Management Portal (CLPMP) of CIL within 30 days of issue of work order and will have to enter and update periodically the following details in the portal:
- a. Work Order details
- b. Details of Contractor workers and payment of wages in respect of each Work Order each month.
- 5. You are advised to contact Shri Neeraj Kumar, Assistant Manager(E&M) for further instructions.

All the Terms and Conditions of tender document shall be applicable.

Encl: Bill of Quantities

Yours faithfully,

Chief Manager(Civil)

AL INDIA LTD

Distribution:

1. GM/HoD(Civil), CIL

2. Shri P K Mandal, Senior Manager(E&M)

3. Shri Neeraj Kumar, Assistant Manager(E&M)

Shri Sanjay Mishra, Sr. Officer(Finance/Accounts), AF to Civil, CIL.
 No. – CIL/BC/civil/2018/15233 dated 11.01.2019
 No. CIL/FC/civil/2018/15232 dated 11.01.2019

5. Smt. Debjani Ghatak, OS, Civil Engineering Division.

6. Office Copy.

BOQ for the work of Providing and fitting Aluminium Cable (02 nos.) and Street light (LED) fittings at Rohini Housing Complex, Ultadanga, Kolkata-700054"

SI.No.	Description	Qnty	Unit	Rate (Rs	Amou
-	3 x 50 Sq.mm. aluminum PVC armored cable	100	mtr	270	(Rs.
2	2x16 Sq mm alluminum PVC armored cable with carriage and profit	600	mtr	127	7620
3	LED 24W light fittingeach with carriage and profit				7020
	Laying of one number PVC Sheathed/XI PE nower cable of 1.4 to 1	32	nos.	2345	7504
4	cushioning, protective covering and refilling the trench etc. as required as per direction of Engineer-in-charge (EIC).	100	mtr	338	33800
5	Brass Compression Gland(32mm) for 3x50 sq.mm. 1.1 KV grade cable.	2	nos.	70	140
6	Aluminum Lugs for 50 sq.mm. 1.1 KV grade cable.			70	140
_		6	nos.	4	24
7	Fixing only Floodlight Fitting with suitable tie clamps and MS plate for mounting on Pole/Tower or similar structure. Laying of cable upto 2 core 25 sqmm on wall/surface incl. S & F MS saddles with earthing attacks.	32	nos.	543	17376
8	holes etc. as necy. mending good damages and painting as per direction of Engineer-in-charge (EIC)	600	mtr	57	34200
9	Supplying and fixing double-door SPN MCB Distribution Board with IP-42/43 protection, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment. 2+8 way Enclosure (DHDPSNODRW08), make Standard or equivalent	1	no.	1098	1098
.0	Wiring with 1.1 KV grade single core PVC insulated stranded Copper wire in EI conduit/GI conduit and painting 2x1.5 sqmm wire in 19 mm conduit incl. S&F 1x14 SWG GI ECC as per direction of Engineer-incharge (EIC)	200	mtr	180	36000
1	Supplying and fixing 240/415 V MCB of Breaking capacity 10kA & C characteristics on din rail of existing DBs and necessary connection, MCB 6-32Amps, make Standard or equivalent as per direction of Engineer-in-charge (EIC)	8	nos.	146	1168
				Total (Rs.)	302046.00
			12.64% below		38178.61
		Quoted amo	nount for the work(Rs.)		263867.39
		GST payable	ble by bidder 18% (Rs.)		47496.13
				Total(Rs.)	311363.52
	(Total rupees three lakh		Award val	ue (Rs)	211261

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