

REGISTERED A.D

GU/9/2020-2021/ENGG. & TECH DIV/230

Date: 15/02/2021

To,  
M/S. LOTLIKAR & SONS,  
Pimpalkata, New Market,  
Margao-Goa-403601

Sub: Replacement of LED fixtures for streetlight poles located in the Goa University campus

Ref. 1) Enquiry Ref. GU/9/2020-2021/Engg. & Tech Div/176 dated 17/12/2020  
2) Your tender dated 05/01/2021.

Sir,

Your tender for the work mentioned above has been accepted by the Goa University at your tendered amount of ₹ 19,00,555.00 (Rupees Nineteen lakh five hundred fifty five only) which is 10.27 % below the estimated cost of Rs. 21,18,178.00 (Rupees twenty one lakh eighteen thousand one hundred seventy eight only).

You are requested to submit the performance guarantee of ₹95,028.00 (Rupees Ninety five thousand twenty eight only) within eight days of issue of this order. The performance guarantee shall be in the prescribed form as provided in clause 1 of the general conditions of the contract for CPWD works, and shall be valid up to the stipulated date of completion plus 60 days beyond that.

On receipt of prescribed performance guarantee, necessary letter to commence the work shall be issued, and site of work handed over to you thereafter.

Please note that the time allowed for carrying out the work as entered in the tender (120 days) shall be reckoned from the fifteenth day after the date of issue of this letter.

Yours faithfully,

  
Prof. Radhika.S.Nayak  
OFFG.REGISTRAR

Copy to:

1. P.A to Registrar, Goa University
2. The University Engineer, Goa University
3. The concerned File
4. The Guard File.
5. Work Order File

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9/160

1- ACCOUNT OF WORK EXECUTED

Advance Payment for work Not yet Measured		Item No. as per accepted agreement and/or estimate	Description of Item work executed	Unit	Rate	Quantity executed up-to-date as per measurement book	PAYMENT ON THE BASIS OF ACTUAL MEASUREMENTS		Remarks (with reason for delay in adjusting payments shown in 1)
Since previous bill	total up to date						Up to date	Since previous bill	
1	2	3	4	5	6	7	8	9	10
			4(a)						
		1	Supplying and erecting LED street light fitting 100W, including lamp, with PF=0.95 class IP55 above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FGDDF/FLS-2 (CAT-A)	Each	9000.00	103	14,67,000.00	0	
		2	Supplying and erecting street light made from 40mm dia or as required for above fitting. B class G.L. pipe 1.2m in total length complete as per specification no-FG-BKT/WB	Each	300.00	163	48900.00	0	
		3	Supply and fixing of HDGI L.A./S.A clamps suitable for 9mtrs RCC pole complete with 40x5mm strip nuts and bolts with spring washers	Kilograms	90.00	692.2	62,298.00	0	
		4	Supply of 3 core armoured PVC/XLPE insulated, PVC sheathed copper conductor cable of 1.1 KV grade with ISI mark conforming IS 15541 part (I), IS 7098 (part - I) with latest amendments of following size	Meters	115.00	1018.5	117127.50	0	
		5	3 core x 2.5 sq mm	Each	10.00	163	1630.00	0	
		6	Dismantling of existing fluorescent fittings of any type and size	Each	1200.00	165	198000.00	0	
		7	Providing and fixing RCC pole mounting Hensel/Trinity/Rational brand outdoor type IP 65 rated FRP Junction box of minimum size 250x200x120mm with 5 nos of connectors suitable for 25sqmm cable complete with end caps and end plates, 1 no of DIN channels suitable for fixing the connector and 5 A SP mcb complete with fixing screws etc						
			Supplying and making cable end terminators with brass compression gland and aluminium lugs for following sizes of 3 Core PVC insulated PVC sheathed /XLPE aluminium conductor cable of 1.1 KV grade, complete as required						
			(1) 3x1.5 /2.5 sq mm	Each	130.00	152	15760.00	0	



1	2	3	4	5	6	7	8	9	10
4(a)				Extra Items					
E.I.-01	Providing and Fixing 4mm dia copper wire on surface or in recess for loop earthing along with existing surface or recess conduit sub main wiring or cable as required	Mtr	80.76	900.60	72732.45	0			
E.I.-02	Supply and laying 6SWG-GI wire at 0.5m below ground level for conductor earth electrode 1/2 soldering etc as required	Mtr	30.51	219.2	6688.00	0			
E.I.-03	Earthwork in excavation by mechanical means / Manual means in foundation, pipeline trenches drain ( not exceeding 1.5m in width or 10sq.m on plan) ie dressing of sides and ramming of bottoms, lift upto 1.5m.	Cum	236.00	18	4248.00	0			
(a)	All kinds of Soil								
			Total						19,98,384.00
			GST 12%						239806.00
			Grand Total						2238190.00

(D)	(B)	Total value of work done to date (A)	2238190	2
Figures (D) in words		Deduct value of work shown on previous bill, with GST		
		Net value of work since previous bill (F)		
Figure(F) in words: Twenty two lakhs, thirty two thousand five hundred twenty five only				

COMPLETION CERTIFICATE  
 Certified that the work has been physically completed on 22/04/2021 and that no defects are apparent and ~~that the contractor has removed the premises in which the work was being executed all scaffolding surplus material and rubbish and clean all the dust from all parts of the building in upon or about which the work was to be executed.~~

Certificates and Signatures

The measurement on which are based the entries in Columns 4 to 9 of account I were made by Shri V.P. Bandothkar on 23/05/2021 and are recorded at page 54 to 57 of measurement book no 276

Signature V.P. Bandothkar Rank Junior Engineer

Wherever there is entry in column 10 on the basis of actual measurement the whole of the amount previously paid without detailed measurement should be adjusted

by a minus entry column 2 equivalent to the amount shown in column 1 so that the "Total upto date" in column 3 may become "NIL"

Where there are two or more entries in column 9 relating to each sub-head of estimate they should in the case of works the accounts of which are kept by sub-heads be totalled and the total recorded in column 10 for posting of work Abstract

V.P. Bandothkar  
23/05/2021

V.P. Bandothkar  
10/08/2021  
 Assistant Engineer  
 Goa University  
 Taleigao Plateau Goa

V.P. Bandothkar  
 UNIVERSITY ENGINEER  
 GOA UNIVERSITY

