

164/4

GU/9/2019-20/Engg. & Tech. Div. /049

Dated: 27/05/2019

To,  
M/s Navratan Electric Company  
Shop No. 3, Vijayalaxmi Building,  
Opp. Talaulikar Hospital,  
Dada Vaidya Road,  
Boca-da-Vaca,  
Panji-Goa-403001.

**Sub:- Supply of electrical materials for maintenance of electrical installations at Goa University campus**

Enquiry Ref.: 1) GU/9/2018-2019/Engg. & Tech. Div. /231 dated 24/02/2019  
2) your tender dated 13/03/2019

Your tender for the above cited subject is accepted by the Goa University for the amount of Rs 10,69,860.00 ( Rupees Ten lakhs sixty nine thousand eight hundred sixty only) at the quoted percentage of 18.55 % below the estimated cost of Rs 13,13,595.00 (Rupees Thirteen lakhs thirteen thousand five hundred ninety five only) put to tender.

The University shall issue separate quarterly requisition orders for supply of electrical materials over a period of 12 months from the date of issue of this work order and you will be required to supply the materials against such requisition order/s within the time limit specified therein on quarterly basis.

You are requested to contact the University Engineer, Engineering & Technical Division for further details

Thanking you.

Yours faithfully,

*Y. V. Reddy*  
Prof. Y. V Reddy  
(REGISTRAR)

*Navratan*

Copy to:

1. P.A. to Registrar, Goa University
2. Concerned file
3. University Engineer, Engg. & Tech. Div.
4. Guard file

*164/4*

SCHEDULE OF WORK

136/C

Sr. No		DESCRIPTION OF ITEM	Unit	Qty	Rate in Rs.		Amount in Rs																																																																																																																							
					In Figures	In words																																																																																																																								
<p align="right">Goa University Engineering &amp; Technical Division Taleigao Plateau Goa-403 206</p>																																																																																																																														
<p align="center">E-Tender Notification No.GU/9/2018-2019/Engg.&amp;Tech Div.231 Dated: 26/02/2019</p>							Line: 01																																																																																																																							
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Handwritten notes and marks on the right side of the page, including the number '136/C' and some illegible scribbles.

734/C

Sr. No	DESCRIPTION OF ITEM	Name of Bidder		Rate in Rs.		Amount in Rs
		Unit	Qty	Navraton Electric Co		
				In Figures	In words	
14	Supply of 2.50 Sq.mm PVC insulated Copper wire Finolex/Polycab/Anchor make	15.00	COIL	1540.00	Rupees One Thousand Five Hundred Forty Only	23100.00
15	Supply of 4.0 Sq.mm PVC insulated Copper wire Finolex/Polycab/Anchor make	20.00	COIL	2270.00	Rupees Two Thousand Two Hundred Seventy Only	45400.00
16	Supply of 35x 8 wood M.S screw	30.00	BOX	40.00	Rupees Forty Only	1200.00
17	Supply of 1.5 Sq.mm 3 core flexible copper cable Finolex/Polycab/Anchor make	2.00	COIL	1030.00	Rupees One Thousand Thirty Only	2060.00
18	Supply of 6/16Amps S.S combined with box Anchor make	100.00	NO	98.00	Rupees Ninety Eight Only	9800.00
19	Supply of Duracell Batteries					
	a) 9 V cells	50.00	NO	20.00	Rupees Twenty Only	1000.00
	b) 1.5 volts cell (AA type)	50.00	NO	10.00	Rupees Ten Only	500.00
	c) 1.5 volts cell (AAA type)	50.00	NO	10.00	Rupees Ten Only	500.00
20	Supply of 35 S.W.G winding copper wire	20.00	KG	900.00	Rupees Nine Hundred Only	18000.00
21	Supply of 36 S.W.G winding copper wire	20.00	KG	900.00	Rupees Nine Hundred Only	18000.00
22	Supply of ceiling fan bearing SKF/TATA make					
	a) 6201 size	100.00	NO	100.00	Rupees One Hundred Only	10000.00
	b) 6202 size	100.00	NO	110.00	Rupees One Hundred Ten Only	11000.00
23	Supply of 0.5 sqmm multi strand PVC insulated copper wire Finolex( Red/Black Colour)	2.00	COIL	650.00	Rupees Six Hundred Fifty Only	1300.00
24	Supply of modular 6A Switch Roma Make	200.00	NO	32.00	Rupees Thirty Two Only	6400.00
25	Supply of modular 6A Socket Roma Make	100.00	NO	74.00	Rupees Seventy Four Only	7400.00
26	Supply of modular 16A Switch Roma Make	50.00	NO	72.00	Rupees Seventy Two Only	3600.00
27	Supply of modular 16A Socket Roma Make	50.00	NO	226.00	Rupees Two Hundred Twenty Six Only	11300.00
28	Supply of PVC insulated PVC Sheated, 4.0 SQmm 2core aluminium service cable (SI) approved make	10.00	COIL	800.00	Rupees Eight Hundred Only	8000.00
29	32 Amps 2 module modular D.P switch roma make	140.00	NO	140.00	Rupees One Hundred Forty Only	14000.00

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SCHEDULE OF WORKS

132/c

Sr. No	DESCRIPTION OF ITEM	Name of bidder →		Navratan Electric Co			
		Unit	Qty	Rate in Rs.		Amount in Rs	
				In Figures	In words		
30	Supply of 2 module surface mounting PVC box, Roma make	100.00	NO	30.00	Rupees Thirty Only	3000.00	25
31	Supply of 2 module switch plate with cover, Roma Make	100.00	NO	43.00	Rupees Forty Three Only	4300.00	25
32	Supply of 20 A Ironclad socket with top including box Havels /Legrand make	50.00	NO	990.00	Rupees Nine Hundred Ninety Only	49500.00	30
33	Supply of Clip type MCB, Legrand/Havels/L&T make.						
	a) 32 Amps	50.00	NO	118.00	Rupees One Hundred Eighteen Only	5900.00	20
	b) 20 Amps	100.00	NO	118.00	Rupees One Hundred Eighteen Only	11800.00	20
	c) 16 Amps	50.00	NO	118.00	Rupees One Hundred Eighteen Only	5900.00	20
34	Supply of PVC insulated tape, Anchor/Steelgrip make	300.00	NO	8.00	Rupees Eight Only	2400.00	200
35	Supply of 10Amps modular switch Anchor woods make	100.00	NO	26.00	Rupees Twenty Six Only	2600.00	100
36	Supply of 10Amps modular socket Anchor woods make	100.00	NO	71.00	Rupees Seventy One Only	7100.00	100
37	Supply of modular step regulator Anchor woods make ( 2 module)	100.00	NO	270.00	Rupees Two Hundred Seventy Only	27000.00	100
38	Supply of MCCB 25KA DX 3 pole make L&T/Havels/Legrand						
	a) 63 Amps	5.00	NO	3300.00	Rupees Three Thousand Three Hundred Only	16500.00	2
	b) 100 Amps	10.00	NO	3300.00	Rupees Three Thousand Three Hundred Only	33000.00	2
	c) 125Amps	5.00	NO	4700.00	Rupees Four Thousand Seven Hundred Only	23500.00	2
	d) 150Amps	5.00	NO	6000.00	Rupees Six Thousand Only	30000.00	2
	e) 200 Amps	5.00	NO	7800.00	Rupees Seven Thousand Eight Hundred Only	39000.00	2
39	Supply of 10 watts LED, T-shape, pin type Lamp make Philips/Syska	200.00	NO	190.00	Rupees One Hundred Ninety Only	38000.00	2

132/c

GOA UNIVERSITY  
 Taleigao Plateau  
 S.P.O Goa University  
 Pin Code-403206  
 E-Mail : fo@unigoa.ac.in

Payment Voucher

No.: 414(20)

Dated: 7-Nov-2019

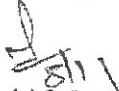

Particulars	Debit	Credit
F-3(2)(2) Minor Works (Elect.)	5,82,854.00 Dr	
To Tax at Source - Contractor		10,417.00 Cr ✓
To Workers Welfare Cess		5,208.00 Cr ✓
To State GST		5,208.00 Cr ✓
To Central GST		5,208.00 Cr ✓
To B-2 Deposits From Contractors & Suppliers		5,208.00 Cr ✓
To SBI, Bamb. 10664493019		14,216.00 Cr ✓
		5,42,597.00 Cr ✓
	<u>5,82,854.00</u>	<u>5,82,854.00</u>

On Account of: AOA P8 24194  
 Amount paid to lotilkar & Sons (520845/-+ GST) towards 1st & final RA bill for providing new LED fixtures in boys hostel. GST No. 33AACFL0522A1ZH


Amount in Words: Indian Rupees Five Lakh Eighty Two Thousand Eight Hundred Fifty Four Only.

  
 Prepared By

Acct/Hc/UDC

  
 AAO/Sup/AR 

Receivers Sign

  
 DR/FO  
 18-11-19  
 DR(F)

  
 18-11-19

SCHEDULE OF WORK

130/c

Name of bidder -				Navratan Electric Co		
Sr. No	DESCRIPTION OF ITEM	Unit	Qty	Rate in Rs.		Amount in Rs
				In Figures	In words	
40	Supply of 14 watts LED, T-shape, pin type Lamp make Philips/Syska	200.00	NO	225.00	Rupees Two Hundred Twenty Five Only	45000.00
41	Supply of 14 watts/15watts, LED Bulb E 27 syska/Philips/Havels/Crompton make -	200.00	NO	210.00	Rupees Two Hundred Ten Only	42000.00
42	Supply of rechargable (UPS) bulb with emergency back up, 7 watts, Pin type Syska/Panasonic/Oreva make	100.00	NO	320.00	Rupees Three Hundred Twenty Only	32000.00
43	Supply of LED battarn fixture Panasonic/Havels/syska/Philips make					
	a) 10watts	300.00	NO	250.00	Rupees Two Hundred Fifty Only	75000.00
	b) 20watts	700.00	NO	250.00	Rupees Two Hundred Fifty Only	175000.00
<b>Total</b>					Rupees Seventy Five Thousand Only	1069860.00
<b>Estimated Amount</b>						1313595.00
<b>Difference</b>						-243735.00
<b>Percentage</b>						-18.55

2500

200(10)

50

200

100

"This is a digitally Signed Document"

Navratan Electric Co  
13/07/2015

# FIRST R.A. BILL

Division :-

Book No :

012

248/C

Name of work :

Agency by which the work is Executed :

Date of Measurements	Particulars of work	Details of Actual Measurements				Contents of Area
		No.		B	H	
	LED bulb, B-27	UNIT NO	0.57 / 2.00	RATE	2.10	AMOUNT / 42,000
42	Supply of re-chargable (UPS) bulb, 7W, pin type	NO	150		320	16,000
43	Supply of LED battery fixture					
	(a) 10 Watts	NO	2.00		250	150,000
	(b) 20 Watts	NO	5.00		250	1,25,000
						Total - Rs. 6,50,750.00
	Add GST @ 12% on item no 39 to 43 amounting to Rs. 3,16,000/-					(+) Rs. 37,920.00 <u>AGT</u>
	Add. GST @ 18% on item no 1 to 38 amounting to Rs. 3,34,750/-					(+) Rs. 60,255.00 69,617.80 59,099.00 74,349.00 744,747.80
						Sub Total 744,748
						Nett Amt payable Rs. 7,48,925.00
						Less: CGST - 6508/-
						SGST - 6508/-
						Deposit - 38809/-
						Rs. 697106/-
						Payable for Payment Rs. 748925/-

*[Signature]*  
16/08/19





Division :-

Book No :

Name of work :

Agency by which the work is Executed :

Date of Measurements	Particulars of work	Details of Actual Measurements				Contents of Area
		No.	L	B	H	
	PAY ORDER					

PAY ORDER

Total Value of work done	964357
Less: Paid upto 1st RA bill	748925
	215432
Deduction	
SGST	1865.00
CGST	1865.00
S. Deposit	18649.00
Pay by Cheque	193053

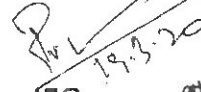
Passed for payment Rs. 215432/- (Rupees two lakhs fifteen thousand four hundred thirty two only)

  
UDC

  
AAO

AR

  
DR(F)

  
FO

  
R 214

THIRD AND FINAL BILL

(a) Name of Supplier: M/s. Navraton Elect. Co.

(b) i) No. & date of his Agreement: GU/9/2019-20/Engg & Tech Div dttd. 27/05/2019

(ii) GU/9/2020-2021/Engg & Tech Div dttd. 15/05/2020

(c) Purpose of Supply: Purchase for direct issue for maintenance of electric installations at G.V. Camp



# THIRD & FINAL BILL

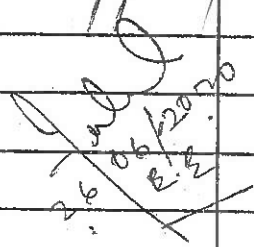
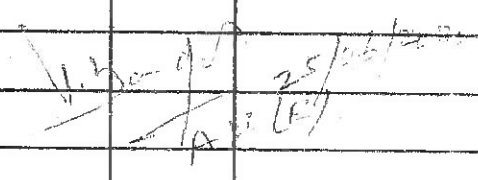
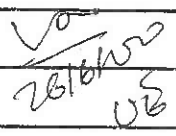
244/C  
036

Division :-

Book No :

Name of work :

Agency by which the work is Executed :

Date of Measurements	Particulars of work	Details of Actual Measurements			Contents of Area
		No.	L	B	
	<u>COMPLETION CERTIFICATE</u>				
	<p>Certified that the agency has completed the work satisfactorily on 18/05/2022 that the materials supplied were found to be as per the specifications and that the quantities supplied were correct.</p>				
	 26/06/2020 E. E. E.				 25/06/2020 A. E.
	 26/06/2020 U. S.				
	<u>PAY ORDER</u>				
	Total value of work done ₹				13818422/-
	Less: Paid up to 2nd RA ₹				9643571/-
					3840651/-
	<u>Deduction</u>				
	SGST -	8332/-			₹ 29926/-
	CGST -	3332/-			
	Deposit -	23262/-			
					354139
	Passed for payment ₹				3840651/- (Rupees three lakhs eight four thousand fifty five only)
	A				M



To  
M/s Navratan Electric Company,  
Shop no.3,Vijaylaxmi Building ,  
Opp. Talaulikar Hospital,  
Dada vaidya Road,  
Boca -da-Vaca,  
Panaji-Goa-403001.

**Sub: Supply of Electrical materials for replacement in school of Chemical Sciences in Goa University campus.**

Ref: i) GU/9/2021-2022/Engg. & Tech. Div/324 dated 24/03/2022

ii) Your quotation dated 18/04/2022

Sir,

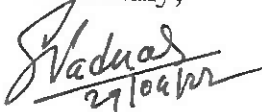
Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs. 3,12,548.80 (Rupees Three Lakh Twelve Thousand Five Hundred Forty Eight and Paise Eighty Only)** including G.S.T.

You are required to supply the materials as per the enclosed list within 30 days to be reckoned from the 7<sup>th</sup> day from the date of issue of this order.

You may submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for settlement after supplying the materials.

Thanking you,

Yours faithfully,

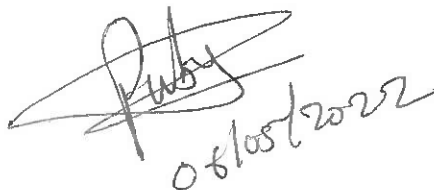


**Prof. V.S. Nadkarni**  
**REGISTRAR**

**Enclosed as above-Annexure-I**

Copy to:

1. P. A. To Registrar
2. The University Engineer----- Goa University
3. Concerned file
4. Guard file
5. Work order file

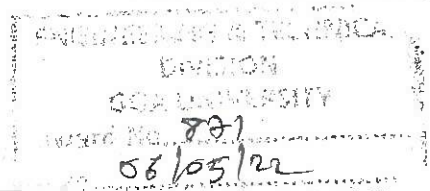




NAV RATAN ELECTRIC CO.  
 Shop No 3,  
 Vijaya Laxmi Building,  
 Dada Vaidya Road, Behind Edc,  
 Panjim, Goa-403001  
 GSTIN/UIN: 30ANAPS9614F1Z7  
 State Name: Goa, Code: 30  
 CIN: 30ANAPS9614F1Z7  
 E-Mail: navratan.electric@rediffmail.com

INVOICE NO. <b>GST0526/22-23</b>	Dated <b>6-May-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>DC.NO.23256 dt. 6-May-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**GOA UNIVERSITY**  
 BAMBOLIM  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

Terms of Delivery  


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Panasonic 2x2 Led Penal	940510	12 %	154.00 nos	1,250.00	nos		1,92,500.00
2	Crompton 1200mm Highspeed Cieling Fan	84145120	18 %	37.00 nos	1,180.00	nos		43,660.00
3	Crompton 225mm Exhaust Fan	841410	18 %	15.00 nos	1,500.00	nos		22,500.00
4	BAJAJ 450MM EXHAUST FAN	84145930	18 %	4.00 nos	4,000.00	nos		16,000.00
								2,74,660.00
Central GST(Output)								18,944.40
State GST(Output)								18,944.40
<p><b>PASSED FOR PAYMENT</b>  <b>Rs. 3,12,549</b></p> <p><b>D.H.</b>      <b>AR(F) / F.O</b></p>								
								3,12,549.00
Less CGST								27,47.00
SGST								27,47.00
								3,07,055.00
Total								210.00 nos
								₹ 3,12,548.80

Amount Chargeable (in words)

INR Three Lakh Twelve Thousand Five Hundred Forty Eight and Eighty paise Only

Company's PAN : ANAPS9614F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : UCO BANK 01970510000052  
 A/c No. : 01970510000052  
 Branch & IFS Code : PANAJI & UCBA0000197

Customer's Seal and Signature

for NAVRATAN ELECTRIC CO.



This is a Computer Generated Invoice





To  
M/s Vidhyut Urja,  
Shop No.G-5, Hill View,  
Madhuban Co-Operative Society Ltd,  
Madhu Complex, St,Inez,  
Panaji-Goa.

**Sub: Supply of Electrical materials for maintenance of electrical installation  
at Goa University-**

Ref: i) GU/9/2022-2023/Engg. & Tech. Div/092 dated 08/07/2022

ii) Your quotation dated 15/07/2022

Sir,

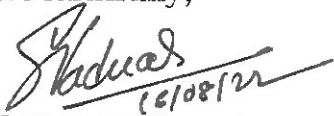
Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs. 3,98,579.00 (Rupees three lakh ninety eight thousand five hundred seventy nine only)** excluding G.S.T. G.S.T as applicable shall be paid extra

You are required to supply the materials as per the enclosed list within 07 days from the date of issue of this order.

You may submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for settlement after supplying the materials.

Thanking you,

Yours faithfully,



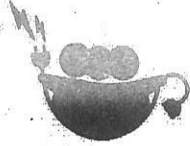
**Prof. V.S. Nadkarni**  
**REGISTRAR**

**Enclosed as above-Annexure-I**

Copy to:

1. A.R To Registrar
2. The University Engineer----- Goa University
3. Concerned file
4. Guard file
5. Work order file





# TAX INVOICE

GOA UNIVERSITY  
Inward No. 1858  
Date: 24/08/22

## VIDHYUT URJA

ELECTRIC GOODS SALES, CONSULTANCY & CONTRACTING SERVICE

Cash / Credit No.: 328

P.O. No.:

Date: 23/8/22

Shop No. G5, Hill View,  
Madhuban Co-Operative Society Ltd.,  
St. Inez, Panaji-Goa. 403 001  
email : vidhyuturjaa@gmail.com  
GST : 30COFPM0210K1ZJ  
Mobile : 9130773457 / 8830235478

Buyer: Registrar / University Engineer

GST No.: 30AAAATG1189Q1Z1  
Po  
Cont. No.: GU/9/2022-23 / Engr & T&E Div / 12

Sr.No.	Description of Goods	HSN/SAC	Qty	Rate	@5% / 12%	@18%
1	Angle holder		80	25.5		2040
2	Batter holder		50	25.5		1275
3	Ceiling fan 48" - Gromphon		45	1190		53550
4	2.5 mfd capacitor		200	25		5000
5	2 core flexible Twin wire		2	800		1600
6	1.5 SQMM copper wire		5	1600		8000
7	2M s/f box - Ramo		50	35		1750
8	2M plate Deco		50	42		2100
9	3M s/f box - Ramo		100	42		4200
10	3M s/f plate - Deco		100	48		4800
11	4M s/f box		100	46		4600
12	4M plate		100	55		5500
13	6M s/f box		150	60		9000
14	6M plate		150	85		12750
15	8M s/f box		100	82		8200



Invoice Value (In Words)

one lakh forty  
six thousand seven  
fifty only.

Total Amount  
Before Tax

124365

CGST Value @ 9%

11192.85

SGST Value @ 9%

11192.85

Total Amount After Tax

Certified that the particulars given above are true and correct  
Goods once sold will not be taken back  
Subject to Goa Jurisdiction

Grand Total



Receiver's Signature



146750-7/-  
Authorised Signatory

Bank Details : Bank of Maharashtra  
Bank Account Number : 60369354953  
Bank Branch IFSC : MAHB0000084

**CERTIFICATE**

certified that the material mentioned in the purchase order leaf were received in good condition and the quantity was correct as entered in Stock Register

Page No. 92... dest reg. 1A

*f.aleel*  
05.09.2022

EXECUTIVE ENGINEER  
GOA UNIVERSITY

*VOS*  
*STAN*

*Amble*  
*Dy. Eng. (Jr)*

JUNIOR ENGINEER  
GOA UNIVERSITY

JUNIOR ENGINEER  
GOA UNIVERSITY

**CERTIFICATE**

"I, Shri. V. L. Sawtaram personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price".

*Amble*  
*Dy. Eng. (Jr)*

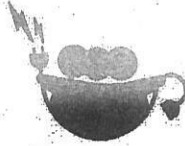
JUNIOR ENGINEER  
GOA UNIVERSITY

*VOS*  
*STAN*

JUNIOR ENGINEER  
GOA UNIVERSITY

*f.aleel*  
05.09.2022

EXECUTIVE ENGINEER  
GOA UNIVERSITY



# TAX INVOICE

## VIDHYUT URJA

ELECTRIC GOODS SALES, CONSULTANCY & CONTRACTING SERVICE

Cash / Credit No.: 329

P.O. No.:

Date: 23/8/22

Shop No. G5, Hill View,  
Madhuban Co-Operative Society Ltd.,  
St. Inez, Panaji-Goa. 403 001  
email : vidhyuturjaa@gmail.com  
GST : 30COFPM0210K1ZJ  
Mobile : 9130773457 / 8830235478

Buyer: Registrar / University Engineer

GST No.: 30AAAJG1189Q1Z1

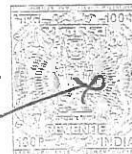
Cont. No.: GU/9/2022-23/Engg Tech Div/124

Sr.No.	Description of Goods	HSN/SAC	Qty	Rate	@5% /12%	@18%
16	8M plate - De Ko		100	102		10200
17	12M s/f box		150	105		15750
18	12M plate		150	159		23850
19	18M s/f box		40	130		5200
20	18M plate		40	160		6400
21	Blank plate		50	20		1000
22	35 x 8 wood screw		20	55		1100
23	6/16 A SS combiner		30	120		3600
24	10A switch - Romag		500	36		18000
25	10A socket - Romag		300	74		22200
26	20A switch - Romag		100	82		8200
27	20A socket - Romag		50	131		6550
28	10mm PVC Grip		50	20		1000
29	Cable tie Boom		5	100		500
30	32A SP MCB - Ldt		10	125		1250

<b>₹</b> Invoice Value (In Words) <u>one lakh forty</u> <u>seven thousand two</u> <u>sixty four only</u>	Total Amount Before Tax	124800
	CGST Value @ 9%	11232
	SGST Value @ 9%	11232
	Total Amount After Tax	

Certified that the particulars given above are true and correct  
Goods once sold will not be taken back  
Subject to Goa Jurisdiction

Grand Total



Receiver's Signature



Authorised Signatory

14726A

CERTIFICATE

Certified that the material mentioned in the bill  
overleaf were received in good condition and the  
quantity was correct as entered in Stock Register  
Page No 72. Elect. reg 1A

*J. Lal*  
05.09.2022

EXECUTIVE ENGINEER  
GOA UNIVERSITY

*V. L. Sawbaram*

*B. Ambe*  
05/09/2022  
JCE

JUNIOR ENGINEER  
GOA UNIVERSITY

UNIVERSITY  
GOA UNIVERSITY

CERTIFICATE

"I, Shri V. L. Sawbaram personally  
satisfied that these goods purchased  
are of the requisite quality and  
specification and have been  
purchased from a reliable supplier at  
a reasonable price".

*V. L. Sawbaram*

UNIVERSITY ENGINEER  
GOA UNIVERSITY

*B. Ambe*  
05/09/2022  
JCE

JUNIOR ENGINEER  
GOA UNIVERSITY

*J. Lal*  
05.09.2022

EXECUTIVE ENGINEER  
GOA UNIVERSITY



# TAX INVOICE

## VIDHYUT URJA

ELECTRIC GOODS SALES, CONSULTANCY & CONTRACTING SERVICE

Cash / Credit No.: 330

P.O. No.:

Date: 23/8/22

Shop No. G5, Hill View,  
Madhuban Co-Operative Society Ltd.,  
St. Inez, Panaji-Goa. 403 001  
email : vidhyuturjaa@gmail.com  
GST : 30COFPM0210K1ZJ  
Mobile : 9130773457 / 8830235478

Buyer : Registrar / University Engineer

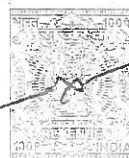
GST No.: 30AAAIG1189Q1Z1

Cont. No.: GV/9/2022-23/Engg & Tech/124

Sr.No.	Description of Goods	HSN/SAC	Qty	Rate	@5% /12%	@18%
30(b)	20A Sp MCB-L&T		10	125		1250
30(c)	16A Sp MCB-L&T		10	125		1250
31	32A Tp MCB "		10	600		6000
32	PVC Insulated Tape		100	10		1000
33	12W Led pin Type bulb - Panax		80	100		8000
34	12W Emergency bulb - Gamp		25	410		10250
35	20W Led batten		350	152		53200
36	2M Fan Regulator		150	240		36000
37	GI saddle - 20mm		1	120		120
38	9" Metal body Exhaust fan		10	1020		10200
39	12" Metal body Exhaust fan		10	1230		12300
40	1.5 50mm 3 core flex wire		1	5084		5084
41	4 50mm Alu service wire		2	1020		2040
42	6 50mm Alu "		2	1270		2540
43	9V duracell battery		1	100		100
44/45	AA AAA Battery		(2+2) 4	20		80
₹ Invoice Value (In Words)				Total Amount Before Tax		149414
one lakh seventy				CGST Value @ 9%		13447.26
six thousand three				SGST Value @ 9%		13447.26
hundred and Nine only				Total Amount After Tax		

Certified that the particulars given above are true and correct Goods once sold will not be taken back Subject to Goa Jurisdiction

Grand Total



176308.52/-

Bank Details : Bank of Maharashtra  
Bank Account Number : 60369354953  
Bank Branch IFSC : MAHB0000084

Receiver's Signature

Authorised Signatory

**CERTIFICATE**

certified that the material mentioned in the invoice  
overleaf were received in good condition and the  
quantity was correct as entered in Stock Register

Page No. 72 elect reg. 44

*Jalal*  
05.09.2022

EXECUTIVE ENGINEER  
GOA UNIVERSITY

*Samble*  
25/09/2022  
*(J.E.)*

JUNIOR ENGINEER  
GOA UNIVERSITY

UNIVERSITY  
GOA UNIVERSITY

**CERTIFICATE**

"I, *Shri. V.L. Saikar* am personally  
satisfied that these goods purchased  
are of the requisite quality and  
specification and have been  
purchased from a reliable supplier at  
a reasonable price".

*Samble*  
09/09/2022  
*(J.E.)*

JUNIOR ENGINEER  
GOA UNIVERSITY

*(Signature)*

UNIVERSITY  
GOA UNIVERSITY

1,46,750.70

1,47,264.00

1,76,308.52

4,70,323.00

GST 3986.00

GST 3986.00

4,62,351.00

*Jalal*  
05.09.2022  
EXECUTIVE ENGINEER  
GOA UNIVERSITY

PASSED FOR PAYMENT

Rs. 4,70,323/-

*(Signature)*  
D.H.

AR(F) / F.O.



GU/9/2022-2023/Engg.& Tech.Div/022

Date: 20 /04/2022

To,  
M/s Kavlekar Enterprises,  
Shop no.G-6, Silvio Heights,  
Opp. Govt. Qtrs,  
St Inez,  
Panaji-Goa, 403001.

**Sub: Supply of electrical materials for Boys PhD hostel-II in Goa University Campus**

Ref: i) GU/9/2021-2022/Engg. & Tech. Div/304 dated 14/03/2022  
ii) Your quotation dated 24/03/2022

Sir,

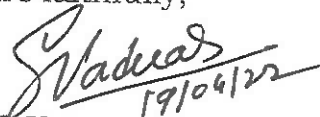
Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs. 48,717.00 (Rupees forty eight thousand seven hundred seventeen only)** including G.S.T as applicable.

You are required to supply the materials as per the enclosed list within 30 days to be reckoned from the 7<sup>th</sup> day from the date of issue of this order.

You may submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for settlement after supplying the materials.

Thanking you,

Yours faithfully,

  
19/04/22  
**Prof. V.S. Nadkarni**  
**REGISTRAR**

**Enclosed as above**

Copy to:

1. P. A. To Registrar
2. The University Engineer----- Goa University
3. Concerned file
4. Guard file
5. Work order file



## Tax Invoice

<b>Kavlekar Enterprises</b> G-6, Silvio Height, Opp. Govt. Quarters St - Inez, Panaji, Goa-403001 Mobile no: 9822121415/7263959885 GSTIN : 30ESOPK1817H1ZU STATE CODE : 30 E-mail : kavlekarenterprises@gmail.com	Invoice No. KE/22-23/026      Dated: 05/05/2022 Delivery Note      Mode of Payment Supplier's Ref.      Other Reference(s) Buyer's Order No      Dated Despatch Document No      Delivery Note Date Despatched through      Destination
---	--

**Buyer**  
 Name : Goa University  
 Address 1: Bambolim  
 GSTIN : 30AAAJG1189Q1Z1  
 Place of Supply : Goa  
 Supply of electrical materials for Boys PhD hostel II in Goa University Campus

Sr No.	Description of Goods	HSNC	Qty	Rate	per	Amount
1	Supply of 20w LED Batten light Panasonic	9405	35	180.00	No.	6,300.00
2	Supply of 48" High speed white ceiling fan Orient	8414	5	1375.00	No.	6,875.00
3	Supply of 9W LED pin type bulb	9405	16	90.00	No.	1,440.00
4	Supply of 18" exhaust fan with double ball bearing 1400RM heavy duty orient	8414	1	4000.00	No.	4,000.00
5	Supply of 25ltr geyser Bajaj	8516	2	11200.00	No.	22,400.00
6	Supply of 9W LED emergency bulb Panasonic	9405	2	350.00	No.	700.00
<b>Total</b>						<b>48,717.00</b>
6% CGST on item no. 1, 3 & 6						506.40
6% SGST on item no. 1, 3 & 6						506.40
9% CGST on item no. 2,4 &5						2,994.75
9% SGST on item no. 2,4 &5						2,994.75
rounded off						(0.30)

Indian Rupees ( in words ) : Forty Eight Thousand Seven Hundred Seventeen Only E. & O.E

**Company's Bank Details**  
 Bank Name : HDFC Bank  
 A/c No :50200060101707  
 Branch & IFSC :Panaji-0059, HDFC0000059

Company's PAN ESOPK1817H  
Declaration

1. Goods once sold will not be taken back or exchanged.
2. Dispute, if any, will be subject to seller's court
3. 18% Interest will be charged if payment is not paid within 15days
4. Reverse charges not applicable.



**For Kavlekar Enterprises**  
  
 Authorised Signatory  
 PANAJI-GOIA

SUBJECT TO PANAJI JURISDICTION

**PASSED FOR PAYMENT**  
 Rs. 48,717/-

D.H.      AR(F) / F.O

**ENGINEERING & TECHNICAL DIVISION**  
 GOA UNIVERSITY  
 Inward No. 926



GU/9/2022-2023/Engg. & Tech. Div/ 001

Date: 06/04/2022

To  
M/s Navratan Electric Company,  
Shop no.3, Vijaylaxmi Building ,  
Opp. Talaulikar Hospital,  
Dada vaidya Road,  
Boca -da-Vaca,  
Panaji-Goa-403001.

**Sub: "Supply & Erection of wall mounted LED streetlight in Goa University campus".**

Ref: i) Our inquiry letter bearing no. GU/9/2021-2022/Engg & Tech  
Div/306 dated 15-03-2022  
ii) Your quotation dated 22-03-2022

Sir,

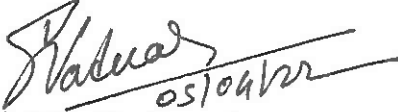
Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs.4,01,146.00 (Rupees four lakh one thousand one hundred forty six only)** excluding GST and all taxes which is **AT PAR** with the estimated cost of **Rs.4,01,146.00 (Rupees four lakh one thousand one hundred forty six only)** put to tender. GST as applicable shall be paid additional.

You are required to start the work immediately and complete the same within 60 days to be reckoned from the 08<sup>th</sup> day of issue of this order.

1. You are informed to contact Junior Engineer (Electrical) for taking possession of the site and starting the work at once.

2. Security deposit of 10% of the tendered amount shall be deducted from each running bill and shall be retained by Goa University for the period of one year from the date of completion of work.

Yours faithfully,



**Prof. V.S. Nadkarni**

**REGISTRAR**

**Enclosed as above- (ANNEXURE-I)**

**Copy to:-**

- 1) P. A. to the Registrar, Goa University.
- 2) University Engineer, Goa University
- 3) Work Order File.
- 4) Concerned file
- 5) Guard file.



FORM NO. 24 - FIRST AND FINAL BILL

Quantity	Items of work or supplier (grouped under sub-heads or sub-works of Estimate)	Rate		Unit	Amount		Remarks
		Rs.	Ps		Rs.	Ps	
90mtr	3 core 2.5 sqmm  Completion certificate certified that the work has been physically completed on 18/04/2022 & that no defects are apparent & that the contractor has removed from the premises in which the work was being executed, all scaffolding, surplus materials & rubbish & cleaned all the dust from all parts of building in conon on about which the work was to be executed.	109	00	metre	9810	00	
		Add	857	@ 18%	3,95,143	00	
					71,125	74	
					4,66,268	74	
					Say Rs- 4,66,268	74	

Completion certificate certified that the work has been physically completed on 18/04/2022 & that no defects are apparent & that the contractor has removed from the premises in which the work was being executed, all scaffolding, surplus materials & rubbish & cleaned all the dust from all parts of building in conon on about which the work was to be executed.

*Shrihari*  
19/04/2022  
5 (E)

EXECUTIVE ENGINEER  
GOA UNIVERSITY

UNIVERSITY ENGINEER  
GOA UNIVERSITY

Measurement recorded by *Saish Anand* in Received Rs. ( )  
M. Book No. W.D. 277 Pages 09-83 Checked by  
Dated ..... 200.....

(+) Officer preparing the bill  
Pay by cash/cheque Rs. ( ) Rupees

Dated ..... Witness Signature  
Officer authorising Payment ( )

Payee's  
in final settle  
FOR NAVRATAN ELECTRIC CO.  
Proprietor

Cheque No. \_\_\_\_\_ dated \_\_\_\_\_  
Paid by me \_\_\_\_\_  
By cash \_\_\_\_\_

(+) This signature is necessary only when the Officer preparing the bill is not the officer authorising payment. Dated initials of the person making the payment.

# I- ACCOUNT OF WORK EXECUTED

Advance Payment for Work Not Yet Measured			Item No. as per accepted agreement and / or Estimate.	Description of Items work executed	Unit	Rate		Quantity executed up-to-date as per measurement book.	PAYMENT ON THE BASIS OF ACTUAL MEASUREMENTS				Remarks (with reasons for delay in adjusting payments shown in Col.1.
Total as per previous bill	Since previous bill	Total up to date				Upto to date			Since Previous bill				
1	2	3	4	4(a)	5	6	P	7	8		9		10
Rs.	Rs.	Rs.				Rs.			Rs.	P.	Rs.	P.	
			01)	Supplying and erecting LED street light fitting 90-100w including lamp, with PF 0.95 class IP 65 and above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FG-ODF / FLS-2 make-havers	Each	8227/-		44	36,1988 00		36,1988 00		
			02)	Supplying and erecting street light wall bracket made from 40 mm dia 'B' class GT pipe 1.2m in total length complete as per specification no. FG-BKT / WB	Each	667/-		35	23,345 00		23,345 00		
			03)	Supply of 3 core unarmoured PVC/MLPE insulated, PVC sheathed copper conductor cable of 1.1KV grade with ISI mark conforming to IS: 1554 Part-1) IS 7098 Part-1) with latest amendments of following size.									
(D)	(B)	Total	<p><b>Pay Order</b></p> <p>Total value of work done 3,95,143</p> <p>Add: GST 71,126</p> <p><b>4,66,269</b></p> <p><b>Deductions</b></p> <p>I. Tax 3,951</p> <p>Workers cess 3,951</p> <p>SGST 3,951</p> <p>CGST 3,951</p> <p>S. Deposits 31,491 47,295</p> <p><b>Net payable 4,18,974</b></p> <p>Passed for payment Rs. 4,66,269/- (Four Lakh Sixty Six thousand Two hundred Sixty Nine only)</p>										

**CERTIFICATE AND SIGNATURE**

The measurement on which are based the entries in columns 4 to 9 of account I were made by Shri

Work No. .... Signature..... Rank .....

Wherever there is an entry in column 9 on the basis of actual measurement, the whole of the amount equivalent to the amount shown in column 1, so that the "Total up to date" in column 3 may become "Nil".

When 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 totaled and the total recorded in column 10 for posting the Work Abstract.

UDC/HC AAO DR(Fin) FO R 09/06





GU/9/2021-2022/Engg. & Tech. Div/305

Date: 14/03/2022

To,  
M/s Navratan Electric Co.  
Shop No.3, Vijaya Laxmi Bldg,  
Dada Vaidya Road,  
Behind EDC,  
Panjim-Goa-403001

**Sub: Supply of Electrical materials for replacement in Library Building, SPAS Electronics and Lecture Hall No-2 of SPAS, Mathematics located in Goa University Campus.**

Ref: i) Our enquiry notice No. GU/9/2021-2022/Engg. & Tech. Div/214  
dated: 06-01-2022.  
(ii) Your quotation dated 20-01-2022

Sir,

Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs.4,35,517.62 (Rupees four lakh thirty five thousand five hundred seventeen and paise sixty two only)** including G.S.T as applicable.

You are required to supply the materials as per the enclosed list within 30 days to be reckoned from the 8<sup>th</sup> day from the date of issue of this order.

You may submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for settlement after supplying the materials.

Thanking you,

Yours faithfully,



**Prof. V.S. Nadkarni**  
**REGISTRAR**

**Enclosed as above**

Copy to:

1. P. A. To Registrar
2. The University Engineer----- Goa University
3. Concerned file
4. Guard file
5. Work order file



NAVRATAN ELECTRIC CO.  
 Shop No 3,  
 Vijaya Laxmi Building,  
 Dada Vaidya Road, Behind Edc,  
 Panjim, Goa-403001  
 GSTIN/UIN: 30ANAPS9614F1Z7  
 State Name : Goa, Code : 30  
 CIN: 30ANAPS9614F1Z7  
 E-Mail : navratan.electric@rediffmail.com  
 Buyer (Bill to)

GOA UNIVERSITY  
 BAMBOLIM  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

Invoice No. GST4690/21-22  
 Delivery Note  
 Date 17-Mar-22  
 Mode/Terms of Payment 30 Days  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Stamp: ENGINEERING...  
 17/03/22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Anchor Angle Holder	853610	18 %	24.00 nos	25.80	nos		619.20
2	MAX FAN REGULATOR	380810	18 %	50.00 nos	101.00	nos		5,050.00
3	Crompton 1200mm Aura Ceiling Fan	84145120	18 %	100.00 nos	1,229.00	nos		1,22,900.00
4	Anchor 6A 3pin Super Plug Top	853610	18 %	50.00 nos	47.40	nos		2,370.00
5	Anchor 16a 3pin Top	853610	18 %	50.00 nos	62.40	nos		3,120.00
6	Anchor Pental Holder	853610	18 %	100.00 nos	24.60	nos		2,460.00
7	2.50 Mfd Oil Filled	853210	18 %	200.00 nos	23.72	nos		4,744.00
8	Anchor 6a Switch	853610	18 %	100.00 nos	12.71	nos		1,271.00
9	Anchor 6A 3pin Super Plug Top	853610	18 %	50.00 nos	24.60	nos		1,230.00
10	White Wire 2core Flexible Royal	85446020	18 %	1 coil	661.00	coil		661.00
11	Anchor 1.5sqmm 90mtr Wire	854411	18 %	5 coil	1,523.00	coil		7,615.00
12	Anchor 2.5sqmm 90mtr Wire	854411	18 %	5 coil	2,437.00	coil		12,185.00
13	Anchor 4.0sqmm 90mtr Wire	854411	18 %	5 coil	3,565.00	coil		17,825.00
14	35x8 Woodan Scriw	731811	18 %	10 box	59.00	box		590.00
15	Anchor 1.5sqmmx3core 100mtr Flexible Cable	854411	18 %	1 coil	4,780.00	coil		4,780.00
16	Anchor 6a Ss with Box	853610	18 %	20.00 nos	125.00	nos		2,500.00
17	Duracell 9V Battery	850680	18 %	10.00 nos	347.00	nos		3,470.00
18	Duracell AA Battery	850680	18 %	10.00 nos	34.00	nos		340.00
19	Duracell AAA Battery	850680	18 %	10.00 nos	34.00	nos		340.00
20	Ceiling Fan Bearing Skf 6201size	8482	18 %	20.00 nos	93.22	nos		1,864.40
21	Ceiling Fan Bearing Skf 6202 Size	8482	18 %	20.00 nos	110.00	nos		2,200.00
22	Roma 6a 1way Switch	853610	18 %	50.00 nos	34.00	nos		1,700.00
23	Roma 6a 2pin Socket	853610	18 %	30.00 nos	84.00	nos		2,520.00
24	Roma 20a Switch	853610	18 %	20.00 nos	86.00	nos		1,720.00
25	Roma 20a Socket	853610	18 %	20.00 nos	138.00	nos		2,760.00
26	Flexolite 4.0sqmm 90mtr Sarvice Wire	8544	18 %	1 coil	1,016.00	coil		1,016.00
27	Flexolite 6.0sqmm 90mtr Sarvice Wire	854411	18 %	1 coil	1,271.00	coil		1,271.00
28	Roma 32a Dp Switch	853610	18 %	10.00 nos	170.00	nos		1,700.00
29	Roma 2m S/f Box	853810	18 %	10.00 nos	32.00	nos		320.00
30	Roma 2m Deko Plate	853810	18 %	10.00 nos	57.00	nos		570.00
31	L&T6-32A SP MCB	8536	18 %	30.00 nos	135.00	nos		4,050.00
32	Anchor Insulation Tape	85469090	18 %	50.00 nos	10.00	nos		500.00
33	PHILIPS 10W T BULB	8539	12 %	10.00 nos	196.00	nos		1,960.00
34	PANASONIC 15W LED LAMP	940510	12 %	50.00 nos	196.42	nos		9,821.00
35	Panasonic 7w Led Emergency lamp	853910	12 %	20.00 nos	312.50	nos		6,250.00
36	Panasonic 10w 2feet Led Battan	940510	12 %	100.00 nos	145.55	nos		14,555.00
37	Panasonic 20w 4feet Led Battan	940510	12 %	300.00 nos	158.92	nos		47,676.00
38	Roma 3m S/f Box	853810	18 %	20.00 nos	114.00	nos		2,280.00
39	Roma 4m S/f Box	853810	18 %	20.00 nos	129.00	nos		2,580.00
40	Roma 6m S/f Box	853810	18 %	20.00 nos	176.00	nos		3,520.00
41	Roma 8m S/f Box H	853810	18 %	20.00 nos	230.00	nos		4,600.00
42	Roma 12m S/f Box	853810	18 %	20.00 nos	288.00	nos		5,760.00
43	Anchor Penta 16a Switch	853610	18 %	20.00 nos	67.00	nos		1,340.00

continued to page number 2

This is a Computer Generated Invoice



GST INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

NAV RATAN ELECTRIC CO.  
 Shop No 3,  
 Vijaya Laxmi Building,  
 Dada Vaidya Road, Behind Edc,  
 Panjim, Goa-403001  
 GSTIN/UIN: 30ANAPS9614F1Z7  
 State Name : Goa, Code : 30  
 CIN: 30ANAPS9614F1Z7  
 E-Mail : navratan.electric@rediffmail.com

Buyer (Bill to)  
**GOA UNIVERSITY**  
 BAMBOLIM  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

Invoice No. **GST4690/21-22**  
 Dated **17-Mar-22**  
 Delivery Note  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Reference No. & Date.  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
44	Anchor Penta 16a Socket	853610	18 %	20.00 nos	108.00	nos		2,160.00
45	Crabtree 6a Switch	853610	18 %	20.00 nos	50.84	nos		1,016.80
46	Crabtree 16A Switch	853610	18 %	20.00 nos	115.00	nos		2,300.00
47	Crabtree 6A Socket	853610	18 %	20.00 nos	120.00	nos		2,400.00
48	Crabtree 16A Socket	853610	18 %	10.00 nos	180.00	nos		1,800.00
49	Crabtree Fan Regulator 2m	841410	18 %	10.00 nos	369.00	nos		3,690.00
50	Anchor Woods 10a Switch	853610	18 %	20.00 nos	57.50	nos		1,150.00
51	Anchor Woods 20a Switch	853610	18 %	10.00 nos	91.16	nos		911.60
52	Anchor Woods 10a Socket	853610	18 %	20.00 nos	89.00	nos		1,780.00
53	Anchor Woods 20a Socket	853610	18 %	10.00 nos	157.00	nos		1,570.00
54	Anchor Woods 2m Fan Regulator	851410	18 %	10.00 nos	314.00	nos		3,140.00
55	MK 6a 2way Switch	853610	18 %	10.00 nos	55.00	nos		550.00
56	MK 16A Switch WL	8536	18 %	10.00 nos	89.00	nos		890.00
57	6a Socket Mk	8536	18 %	10.00 nos	87.00	nos		870.00
58	16a Socket	8536	18 %	10.00 nos	137.00	nos		1,370.00
59	MK 2M FAN REGULATOR	8414	18 %	10.00 nos	306.00	nos		3,060.00
60	3/4 Casing Pati Ss	391710	18 %	100.00 nos	51.00	nos		5,100.00
61	25mm Flexible Pipe	3917	18 %	1 coil	245.00	coil		245.00
62	20mm Flexible Pipe	3917	18 %	1 coil	280.00	coil		280.00
63	200MM TIES	621510	18 %	10 pek	76.00	pek		760.00
64	Marshal Grip PVC Plug White SPL 10/25	39259090	18 %	20 pek	17.00	pek		340.00
65	PANASONIC 12W LED LAMP	940510	12 %	20.00 nos	134.00	nos		2,680.00
66	Anchor 225mm Ex Fan Anmol	8414	18 %	2.00 nos	975.00	nos		1,950.00
67	Anchor 300mm Ex Fan Anmol	841410	18 %	2.00 nos	1,128.00	nos		2,256.00
68	Philips 14W T Type Tube	85395000	12 %	50.00 nos	304.00	nos		15,200.00
<b>Total</b>								<b>3,74,073.00</b>
Central GST (Output)								730,722.31
State GST (Output)								30,722.31
<b>Total</b>								<b>₹ 4,35,517.62</b>

**PASSED FOR PAYMENT**  
 Rs. 4,35,517.62 (Rupees Four Lakh Thirty Three Thousand Five Hundred Eighteen only)  
 29/3/22

Amount Chargeable (in words)  
 INR Four Lakh Thirty Five Thousand Five Hundred Seventeen and Sixty Two paise Only

Company's PAN : ANAPS9614F

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : UCO BANK 01970510000052  
 A/c No. : 01970510000052  
 Branch & IFS Code : PANAJI & UCBA0000001

Customer's Seal and Signature





To  
M/s Navratan Electric Company,  
Shop no.3,Vijaylaxmi Building ,  
Opp. Talaulikar Hospital,  
Dada vaidya Road,  
Boca -da-Vaca,  
Panaji-Goa-403001.

**Sub: Supply of Electrical materials for maintenance of electrical installations at Goa University campus.**

Ref: i) GU/9/2021-2022/Engg. & Tech. Div/323 dated 24/03/2022

ii) Your quotation dated 29/03/2022

Sir,

Your quotation for the work mentioned above is accepted by the Goa University at your quoted amount of **Rs. 4,20,012.29 (Rupees four lakh twenty thousand twelve and paise twenty nine only)** including G.S.T as applicable.

You are required to supply the materials as per the enclosed list within 30 days to be reckoned from the 7<sup>th</sup> day from the date of issue of this order.

You may submit your pre-receipted bill in triplicate in favour of Registrar, Goa University for settlement after supplying the materials.

Thanking you,

Yours faithfully,

  
20/04/22  
**Prof. V.S. Nadkarni**  
**REGISTRAR**

**Enclosed as above-Annexure-I**

Copy to:

1. P. A. To Registrar
2. The University Engineer----- Goa University
3. Concerned file
4. Guard file
5. Work order file





NAVRATAN ELECTRIC CO.  
 Shop No 3,  
 Vijaya Laxmi Building,  
 Dada Vaidya Road, Behind Edc,  
 Panjim, Goa-403001  
 GSTIN/UIN: 30ANAPS9614F1Z7  
 State Name : Goa, Code : 30  
 CIN: 30ANAPS9614F1Z7  
 E-Mail : navratan.electric@rediffmail.com

INVOICE

(TRIPPLICATE FOR SUPPLIER)

Invoice No. <b>GST0525/22-23</b>	Dated <b>6-May-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>GU/9/2022-2023/ENGG.&amp;TECH.DIV/020</b>	Dated <b>25-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

ENGINEERING & TECHNICAL  
 DIVISION  
 GOA UNIVERSITY  
 Inward No. **870**  
 Date **06/05/22**

Buyer (Bill to)  
**GOA UNIVERSITY**  
 BAMBOLIM  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Anchor Angle Holder	853610	18 %	200.00 nos	25.65	nos		5,130.00
2	Anchor Battan Holder	853610	18 %	100.00 nos	25.65	nos		2,565.00
3	Anchor Pental Holder	853610	18 %	100.00 nos	23.37	nos		2,337.00
4	MAX FAN REGULATOR	380810	18 %	50.00 nos	93.22	nos		4,661.00
5	Crompton 1200mm Ceiling Fan Sea Bliss	84145120	18 %	35.00 nos	1,180.00	nos		41,300.00
6	2.50 Mfd Oil Filled	853210	18 %	30.00 nos	25.00	nos		750.00
7	White Wire 2core Flexible Royal	85446020	18 %	1 coil	720.00	coil		720.00
8	Anchor 1.5sqmm 90mtr Wire	854411	18 %	3 coil	1,590.00	coil		4,770.00
9	Anchor 2.5sqmm 90mtr Wire	854411	18 %	2 coil	2,544.00	coil		5,088.00
10	Anchor 4.0sqmm 90mtr Wire	854411	18 %	2 coil	3,723.60	coil		7,447.20
11	Roma 2m S/f Box	853810	18 %	50.00 nos	31.72	nos		1,586.00
12	Roma 2m Deko Plate	853810	18 %	50.00 nos	40.56	nos		2,028.00
13	Roma 3m S/f Box	853810	18 %	110.00 nos	43.16	nos		4,747.60
14	Roma 3m Deko Plate	853810	18 %	110.00 nos	43.16	nos		4,747.60
15	Roma 4m S/f Box	853810	18 %	110.00 nos	48.62	nos		5,348.20
16	Roma 4m Deko Plate	853810	18 %	110.00 nos	48.62	nos		5,348.20
17	Roma 6m S/f Box	853810	18 %	110.00 nos	69.67	nos		7,664.00
18	Roma 6m Deko Plate	853810	18 %	110.00 nos	69.68	nos		7,664.80
19	Roma 8m S/f Box H	853810	18 %	110.00 nos	89.44	nos		9,838.40
20	Roma 8m Deko Plate H	853810	18 %	110.00 nos	89.44	nos		9,838.40
21	Roma 12m S/f Box	853810	18 %	80.00 nos	114.14	nos		9,131.20
22	Roma 12m Deko Plate	853810	18 %	80.00 nos	114.14	nos		9,131.20
23	Roma 18M S/F Box	853810	18 %	10.00 nos	130.52	nos		1,305.20
24	Roma 18m Deko Plate	853810	18 %	10.00 nos	156.52	nos		1,565.20
25	ROMA 1M Blank Plate	853610	18 %	50.00 nos	17.16	nos		858.00
26	35x8 Woodan Scriw	731811	18 %	10 box	50.00	box		500.00
27	Anchor 16a Ss with Box	853610	18 %	15.00 nos	118.56	nos		1,778.40
28	ROMA 10A 1WAY SWITCH	853610	18 %	300.00 nos	33.89	nos		10,167.00
29	Roma 10a Socket	853610	18 %	150.00 nos	79.56	nos		11,934.00
30	Roma 20a Switch	853610	18 %	100.00 nos	81.64	nos		8,164.00
31	Roma 20a Socket	853610	18 %	50.00 nos	130.52	nos		6,526.00
32	4x4 Pvc Round Plate	391710	18 %	200.00 nos	7.62	nos		1,524.00
33	Marshal Grip PVC Plug White SPL 10/35	39259090	18 %	20 pek	14.40	pek		288.00
34	3/4 Casing Pati Ss	391710	18 %	50.00 nos	49.15	nos		2,457.50
35	10mm Flexible Pipe	3917	18 %	1 coil	280.00	coil		280.00
36	100mm Tie	392310	18 %	5 pek	140.00	pek		700.00
37	&T6-32A SP MCB	8536	18 %	30.00 nos	128.00	nos		3,840.00
38	Anchor Insulation Tape	85469090	18 %	100.00 nos	8.00	nos		800.00
39	Anchor Woods 10a Switch	853610	18 %	50.00 nos	35.00	nos		1,750.00
40	Anchor Woods 20a Switch	853610	18 %	50.00 nos	89.00	nos		4,450.00
41	Anchor Woods 2m Fan Reguletor	851410	18 %	50.00 nos	296.00	nos		14,800.00
42	Philips 14W T Type Tube	85395000	12 %	50.00 nos	285.00	nos		14,250.00
43	NASONIC 12W LED LAMP	940510	12 %	100.00 nos	133.92	nos		13,392.00



NAV RATAN ELECTRIC CO.  
 Shop No 3,  
 Vijaya Laxmi Building,  
 Dada Vaidya Road, Behind Edc,  
 Panjim, Goa-403001  
 GSTIN/UIN: 30ANAPS9614F1Z7  
 State Name : Goa, Code : 30  
 CIN: 30ANAPS9614F1Z7  
 E-Mail : navratan.electric@rediffmail.com

Buyer (Bill to)  
**GOA UNIVERSITY**  
 BAMBOLIM  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 State Name : Goa, Code : 30

Invoice No. <b>GST0525/22-23</b>	Dated <b>6-May-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>GU/9/2022-2023/ENGG.&amp;TECH.DIV/020</b>	Dated <b>25-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
44	Goldmedal 12W Led Buld Invert	85395000	12 %	20.00 nos	357.14	nos		7,142.80
45	Panasonic 10w 2feet Led Battan	940510	12 %	75.00 nos	170.00	nos		12,750.00
46	Panasonic 20w 4feet Led Battan	940510	12 %	150.00 nos	180.00	nos		27,000.00
47	Panasonic 9w Led Lamp	940510	12 %	150.00 nos	80.00	nos		12,000.00
48	Anchor Ceiling Rose	853610	18 %	100.00 nos	17.00	nos		1,700.00
49	35X8 SCRIW	7318	18 %	5.00 nos	3.00	nos		15.00
50	6X13 SCREW	7318	18 %	2 box	1.50	box		3.00
51	Roma 2m Fan Reguletor	841410	18 %	100.00 nos	238.00	nos		23,800.00
52	S Press Square Box White	39174000	18 %	50.00 nos	8.00	nos		400.00
53	20mm Gi Saddle	730711	18 %	1 box	135.00	box		135.00
54	Finolex 20MM MMS Pipe	391723	18 %	30.00 nos	63.00	nos		1,890.00
55	Fan Plate Pvc	3920	18 %	20.00 nos	13.00	nos		260.00
56	15x18 Hy Plate	4823	18 %	15.00 nos	93.00	nos		1,395.00
57	12X15 HY PLATE	8538	18 %	15.00 nos	67.00	nos		1,005.00
58	10X12 HY PLATE	853710	18 %	15.00 nos	67.00	nos		1,005.00
59	8x10 Hy Plate	482312	18 %	50.00 nos	42.00	nos		2,100.00
60	6x8 Hy Plate	4823	18 %	100.00 nos	27.00	nos		2,700.00
61	4x6 HY Plate	4823	18 %	50.00 nos	14.00	nos		700.00
62	2feet Fan Rod	730610	18 %	20.00 nos	76.00	nos		1,520.00
63	3feet Fan Rod	391710	18 %	20.00 nos	114.00	nos		2,280.00
64	4feet Fan Rod	730610	18 %	10.00 nos	152.00	nos		1,520.00
65	Anchor 225mm Ex Fan Anmol	8414	18 %	6.00 nos	975.00	nos		5,850.00
								3,60,341.90
Central GST(Output)								29,834.75
State GST(Output)								29,834.75
Round Off								0.60
<b>PAID FOR PAYMENT</b>								
Rs. <u>420,012/-</u>								
-----								
-----								
D.H. AR(F) / F.O								
Total								₹ 4,20,012.00

Amount Chargeable (in words) **INR Four Lakh Twenty Thousand Twelve Only** ₹ 4,20,012.00  
 E. & O.E

Company's PAN : ANAPS9614F

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : UCO BANK 01970510000052  
 A/c No. : 01970510000052  
 Branch & IFS Code : PANAJI & UCBA0000197

Customer's Seal and Signature



This is a Computer Generated Invoice

CGST 3608  
 SGST 3608



REGISTERED A.D

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

Date: 18/02/2021

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



GU/9/Estate Div/20 -2021 / 062

Estate Division  
Goa University  
Taleigao Plateau, Goa.  
Date: 12/08/2021

To  
The Finance officer,  
Goa University.

Sir,  
Enclosed please find FIRST AND FINAL R.A. bill in triplicate for the work

of Replacement of LED fixtures for Street light poles located  
in the Goa University Campus  
alongwith M.B. No. 276

The M.B. and one copy of R.A. bill duly passed be returned to this office record.

  
UNIVERSITY ENGINEER

SECRETAR





1. ACCOUNT OF WORK EXECUTED



Duplicate

Advance Payment for work Not yet Measured	Since previous bill	total up to date	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		Rem
								Up to date	Since previous bill	
1	2	3	4	5	6	7	8	9		
			1	Supplying and erecting LED street light fitting 100W, including lamp, with PE=0.95 class IP65 above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FGODF/PLS-2 (CAT-4)	Each	9000.00	163	14,67,000.00	0	
			2	Supplying and erecting street light made from 40mm dia or as required for above fitting. B class G.I. pipe 1.2m in total length complete as per specification no. FG-BKT/WIB	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	62298.00	0	
			4	Supply of 3 core armoured PVC/XLPE insulated PVC sheathed copper conductor cable of 1.1 KV grade with IS/ mark conforming IS-15541 part II, IS-7098 (part I) with latest amendments of following size	Meters	115.00	1018.5	117127.50	0	
			5	Dismantling of existing fluorescent fittings of any type and size	Each	10.00	163	1630.00	0	
			6	Providing and fixing RCC pole mounting Hense/Trinity/National 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	Each	1200.00	165	198000.00	0	
			7	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	Each	130.00	152	19760.00	0	
				(1) 3x1.5 / 2.5 sq.mmm						



		Extra Items						
E1-01	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		
E1-02	Supply and laying 6SWG GI wire at 0.5m below ground level for conductor earth electrode l/c soldering etc as required	Mtr	30.51	219.2	6688.00	0		
E1-03	Earthwork in excavation by mechanical means /Manual means in foundation pipeline trenches drain ( not exceeding 1.5m in width or 10sqm on plan) ie dressing of sides and ramming of bottoms, ltr upto 1.5m.							
(a)	All Kinds of Soil	Cum	236.00	18	4248.00	0		
							Total	
							GST 12%	
							Grand Total	

(D) Figures (D) in words	(B)	Total value of work done to date(A)	2238190	2
		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		

**COMPLETION CERTIFICATE**  
 Certified that the work has been physically completed on 28/05/2021 and that no defects are apparent and that the contractor has removed from 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 28/05/2021 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  
 Assistant Engineer  
 Goa University  
 Taleygaon Plateau Goa



GU/9/2018-19/Engg. & Tech Div/ 180

Date: 20/02/2019

316/c

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

**Sub: Providing New Led Fixtures and Focus Lamps in place of Old Fixtures in Boys Hostel Located in Goa University.**

Ref. 1) Enquiry Ref. GU/9/2018-2019/Engg. & Tech Div/180 dated 03/01/2019  
2) Your tender dated 22/01/2019.

Sir,

Your tender for the work mentioned above has been accepted at your tendered amount of ₹ 5, 11,050.00 (Rupees Five lakh Eleven thousand fifty only) which is 13.57 % below the estimated cost of Rs. 5, 91,321.00 (Rupees five Lakh ninety one thousand three hundred twenty one only).

You are requested to submit the performance guarantee of ₹ 25,553.00 (Rupees twenty five thousand five hundred fifty three 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 (90 days) shall be reckoned from the fifteenth day after the date of issue of this letter.

Yours faithfully,



Shreedhara  
P.G. 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

7/3/19 - 5/6/19

completion date : 3/6/19  
stipulated date : 5/6/19

Lotlikar



2019/Estimate Div/2019-2020 152

Estimate Division  
Goa University  
Taleigao Plateau, Goa.  
Date: 30/09/2019

To  
The Finance officer,  
Goa University.

Sir,

Enclosed please find FIRST AND FINAL bill in triplicate for the work

Providing new LED fixtures and focus lamps in place of old fixtures  
in Boys Hostel located in Goa University campus

alongwith M.B. No. 276

The M.B. and one copy of R.A. bill duly passed, be returned to this office record.

SECRETAR

UNIVERSITY ENGINEER





FIRST AND FINAL BILL FORM NO.24

Item No.	Description of Work / Item	QTY		UNIT	IN FIGURES	AMOUNT	Remarks
26	Dismantling of all types of Fluorescent tubelight fixture from wall or ceiling alongwith all accessories stacking at a suitable place and shifting at a location within suitable campus including transportation, labour, etc complete as required.	700.00		EACH	5.00	3500.00	<p style="text-align: center;"><u>Completion Certificate</u></p> <p>Certified that the work had been physically completed on 04/06/2019 and that no defects are apparent that the contractor has removed from the premises on which the work was being executed all scaffolding, surplus material and all rubbish cleaned all the dirt from all part of the building in or about which the work is to be executed.</p> <p style="text-align: right;"><i>[Signature]</i> 27/9/19</p>
E.I 1	S/F cable junction box of thermoplastic, IP55 Hensel make of following size (a) 98x98x52mm (b) 139x119x70mm	10		nos	352/-	3520.00	
		1		nos	585/-	585.00	
	Subtotal					520845.00	
	Add contractor's quoted percentage 12% GST above except on Extra Items					<del>62502.00</del> 62008.80 N? N?	
	Total Amount					<del>588347.00</del> 5,82,853.80 N? N?	
	Say Rs.					507 A. 5,82,854/- N?	

Measurement recorded by *V.P. Bandopkar*  
M.Book No 276 Pages 01 To 08

(X) Officer preparing the Bill ( )

Pay by cash/cheque Rs. ( ) Rupees. ....

Officer authorising payment: ( )

Payee's

in final settlement of the Work  
 LOTL Starra & Sons  
 NEW MARKET,  
 MARGAO-GOIA

Dated \_\_\_\_\_  
 Witness Signature \_\_\_\_\_

Paid by me \_\_\_\_\_  
 by cash \_\_\_\_\_  
 Cheque No. \_\_\_\_\_ dated \_\_\_\_\_

(X) This signature is necessary only when the officer preparing the bill is not officer

authorising payment

Dated initials of the person making payment

*[Handwritten Signature]*  
 27/9/19  
 A.E. [initials]



	Description of Items	Qty	Unit	In figures	in Words	Amount
1	Wiring for circuit /submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor single core cable in the (a) 2x1.5Sqmm + 1x1.5Sqmm earthwire (20mm conduit)	0	METRE	90.00	# NAME?	0
2	Wiring for light point/fan point /Exhaust fan point/call bell point with 1.5Sqmm FR PVC insulated copper conductor single core cable in PVC casing capping with modular switch, modular plates, suitable size modular surface box of specified Category and earthing the point with 1.5Sqmm FR PVC insulated copper conductor single core cable etc. as required. (a) Group A with Cat A Modular Accessories	14.00	POINT	850.00	# NAME?	11900.00
3	Wiring for circuit/Submain wiring alongwith earth wire with the following sizes FR PVC insulated copper conductor single core cable in the independent PVC casing capping of appropriate size as required (a) 2x1.5Sqmm + 1x 1.5Sqmm earthwise (20mm casing) (b) 2x2.5Sqmm + 1x 2.5Sqmm earthwise (20mm casing)	24.00	METRE	120.00	# NAME?	2880.00
		44.00	METRE	120.00	# NAME?	5280.00
4	Supplying and fixing of following sizes of rigid PVC conduit along with accessories in surface ( medium )/ recess(heavy) including cutting the wall and making good the same in case of recessed conduit as required. (c) 32mm	0.00	METRE	75.00	# NAME?	0.00
5	Supplying and fixing metal box of following sizes (nominal size) on surface or in recess with suitable size of phenolic laminated sheet cover in front including painting etc as required (b) 100mm x 100mm x60mm deep metal box	0.00	EACH	150.00	# NAME?	0.00
6	supplying and fixing following modular switch / socket on the existing modular (a) 5/6 A switch Cat A (d) 3 pin 5/6 A socket outlet Cat A	192.00	EACH	90.00	#NAME?	17280.00
		168.00	EACH	135.00	# NAME?	22680.00
7	Supplying and fixing modular blanking plate on the existing modular plate switch box excluding modular plate etc as required. (a) Cat A	192.00	EACH	20.00	# NAME?	3840.00
8	Supplying and fixing following modular base and cover plate on existing modular metal box as required (b) 4 Module Cat A	180.00	EACH	135.00	# NAME?	24300.00
9	Installation , earthing , testing and commissioning of pre wired flourescent fitting of all types complete with all accessories and tube etc directly on ceiling / wall including connections with 1.5Sqmm FRLS PVC insulated copper conductor single core cable and earthing etc as required.	721.00	EACH	20.00	# NAME?	14420.00
10	Installation , earthing , testing and commissioning of ceiling fan including wiring the down rod of standard length ( upto 30cm) with 1.5Sqmm FRFRLS PVC insulated copper conductor single core etc. as required.	0.00	EACH	50.00	# NAME?	0.00
11	Supplying and fixing extra down rod of 100cm length G.I pipe 15cm dia heavy gauge including painting etc as required	5.40	METRE	125.00	# NAME?	675.00
12	Supply of 3 core armoured PVC/XLPE insulated pvc sheathed aluminium conductor cable of 1.1 KV grade with ISI mark conforming to IS:1554( part I) IS:7098( part I) with latest amendments of following size (4) 3 core 10Sqmm	252.00	METRE	130.00	#NAME?	32760.00
13	Laying of one number PVC insulated and PVC sheath / XLPE power cable of 1.1KV grade of size not exceeding 25Sqmm direct in ground including excavation in the form of a trench as per Cable trench Drawing provided by the Engineer In charge , sand cushioning with screened sand bed of 20mm thick protective coveing with bricks placed breadth wise on top of cable all over the run ( the brick protection shall cover the cable and project at least 5cms over the sides of the cable ) and backfilling the excavated earth without stones or hard material and making the surface proper with 15cm crown on the top complete as required (b) in rocky strata	17.00	METRE	200.00	# NAME?	3400.00
14	Laying of one number PVC insulated and pvc sheath / XLPE power cable of 1.1KV grade of size not exceeding 25Sqmm in the existing RCC/HUME/STONEWARE Metal pipe etc complete as required	32.50	METRE	30.00	#NAME?	975.00
15	Laying of one number PVC insulated and PVC sheath / XLPE power cable of 1.1KV grade of size not exceeding 25Sqmm on surface etc complete as required	202.50	METRE	40.00	# NAME?	8100.00
16	Supplying and making cable end terminations with brass compression gland and copper lugs for the folloeing sizes of 3 core PVC insulated PVC sheathed/ XLPE aluminium conductor cable of 1.1KV grade , complete as required (4) 3x10Sqmm	2.00	EACH	200.00	# NAME?	400.00
17	Supply of surface mounted LED Batten luminaire complete with all accessories Panasonic/Havells/Philips/Jaquar make( Min 2 years replacement warranty to be provided on fixtures) (a) 4 feet 20 Watts (B) 2 feet 10Watts	506.00	EACH	425.00	# NAME?	215050.00
		215.00	EACH	390.00	# NAME?	83850.00
18	Supply and Erecting of 45Watts LED streetlight luminaire with aluminium diecast body complete with all accessories including all control gear . LED Lamp 25mm 2 feet G.I bend pipe or as required Panasonic/Jaquar/Havells make ( Minimum 2 years replacement warranty to be provided on fixture)	10.00	EACH	3500.00	# NAME?	35000.00
19	Supply and erecting of 48 inch (1200mm sweep) ceiling fan . Double ball bearing type complete with all accessories (a) Cat A	11.00	NO	1800.00	# NAME?	19800.00
20	Supply and erecting S type Stainless steel fan hook fabricated out of 10mm round bar complete as required	6.00	NO	100.00	# NAME?	600.00
21	Chasing the ceiling to erect a fan hook including making good the plaster, neeru and paint complete as required( hook not included)	6.00	NO	125.00	# NAME?	750.00
22	Supplying and fixing suitable size modular PVC box with modular plate and cover in front on surface or in recess including providing and fixing 3 pin 5/6 A modular socket outlet and 5/6 A modular switch connection painting etc as require. (a) Cat A	10.00	EACH	150.00	# NAME?	1500.00
23	Providing and fixing G.I pipes complete with G.I fittings including trenching and re-filling etc( external works) (f) 50mm Nominal Bore (G)80MM Nominal Bore	18.00	METRE	200.00	#NAME?	3600.00
		6.00	METRE	300.00	#NAME?	1800.00
24	Supplying and fixing stepped type electronic fan regulator on the existing modular plate switch box including connections but excluding modular palte etc.as required (a) Cat A	6.00	EACH	400.00	#NAME?	2400.00
25	Supplying and fixing following size modular PVC box alongwith modular base and cover plate for modular switches in recess etc as required (a) 1 or 2 Module Cat A	0.00	EACH	100.00	# NAME?	0.00

