



**DAKSHIN HARYANA BIJI VITRAN NIGAM**  
**CHIEF ENGINEER / PD&C**  
**VIDYUT SADAN, VIDYUT NAGAR, DHBVN, HISAR**  
**PH. 01662 – 223187 FAX: 01662 – 223181**  
**E-MAIL : CEPDCDHBVN@GMAIL.COM**

Memo No.: Ch. 8 /PED-245/DDUGJY/Mohindergarh

Date: 02/03/2017

To

**Regd.** M/s SKG Construction Company,  
Opp. Panchayat Bhawan, Mohindergarh Road,  
Narnaul, Haryana.

**Subject:** Letter of Award (LOA) for Erection / Installation of plant and equipment for Rural Electrification works of Mohindergarh District of Haryana under Deen Dayal Upadhyay Gram Jyoti Yojna (DDUGJY) which inter-alia includes Construction of New 11 kV line, Augmentation of existing 11 kV lines, Conversion of exiting LT overhead lines to AB Cable, Capacity Augmentation of DTRs, LT Metering & Service Connection to BPL Consumers spread all over the district on turnkey basis under the jurisdiction of DHBVN against NIT No. TED-245/PD&C/2016. (Estimated Cost is Rs. 5.92 Cr.) Domestic Competitive Bidding. (Project Funding: Domestic).

Attention: Mr. Sunil Gaur (Mobile No. 9416065983)

Dear Sir,

## 1.2 REFERENCE

This has reference to the following:-

1.2 Our Invitation for Bids (IFB) dated 17.09.2016 against NIT No. TED-245/PD&C/2016.

1.2 Bidding documents for the subject package, comprising the following:-

- a) Volume-I: CONTRACT CONDITIONS & SCOPE OF WORKS
- b) Volume-II: PMS, QUALITY ASSURANCE & EVALUATION MECHANISM, BID FORMS AND PRICE SCHEDULES.
- c) Volume-III: Technical Specifications, Tender Drawings
- d) Quality Assurance Plan of Nigam
- e) Manufacture Quality Plan (MQP)
- f) Guidelines for Disposal of Thermoset Plastic Waste including Sheet moulding compound (SMC)/Fiber Reinforced Plastic (FRP)

1.2.1 Amendment/Errata No./ Corrigendum no. II to Bidding Documents.

1.2.2 Clarifications to the Bidding Documents, pursuant to pre-bid conference held on 07.10.2016., issued on web-portal.

- 1.2.3 Additional Documents asked vide this office memo no. Ch.11/TED-245/P&D/DDUGJY/Mohindergarh/DHBVN dated: 24.11.2016 and Ch.28/TED-245/P&D/DDUGJY/Mohindergarh/DHBVN dated: 16.02.2017 and subsequent submission of documents by you.
- 1.3 Part-I of tender i.e. Technical Bid submitted for the subject package was opened online on 05.11.2016 on webportal.
- 1.4 Intimation for Opening of Price Schedule issued to you vide our letter no. Ch.33/TED-245/P&D/DDUGJY/Mohindergarh/DHBVN dated: 20.02.2017
- 1.5 Your price Bid (Part-II of tender) for the subject package was opened on 21.02.2017.
- 1.6 Post bid discussions, we had with you on dated: 24.02.2017 during the High Powered Purchase Committee (HPPC) of Nigam resulting into the Minutes of Meeting/ Record Notes of Post Bid Discussions enclosed as APPENDIX (LOA)-1 with this Notification of Award.

## 2.0 **AWARD OF CONTRACT AND ITS SCOPE**

- 2.1 Your offer for supply & erection of material / equipment on turnkey basis has been accepted against NIT No. TED-245/PD&C/2016 on the rates of Rs. 6,95,46,916.95 (Rupees Six Crores Ninety Five Lakhs Forty Six Thousand Nine Hundred Sixteen and Ninety Five paisa) i.e. 17.40% above of estimated rates inclusive of all the taxes, levies, duties, freight and insurance for supply of material, erection, testing and commissioning of Rural Electrification works of Mohindergarh District of Haryana under Deen Dayal Upadhyay Gram Jyoti Yojna (DDUGJY) which inter-alia includes Construction of New 11 kV line, Augmentation of existing 11 kV lines, Conversion of exiting LT overhead lines to AB Cable, Capacity Augmentation of DTRs, LT Metering & Service Connection to BPL Consumers spread all over the district on turnkey basis under the jurisdiction of DHBVN against NIT No. TED-245/PD&C/2016.
- 2.2 We confirm having accepted your Bid (referred to at para 1.3 & 1.5 above) read in conjunction with all the specifications, terms & conditions of the Bidding Documents (referred to at para 1.2, 1.2.1, 1.2.2 & 1.2.3 above) and specific confirmations recorded in the Record Notes of Post Bid Discussions (referred to at para 1.6 above), and award on you, the 'Services Contract' (also referred to as the 'Second Contract') for performance of all other activities, as set forth in the documents, covering inter-alia erection, testing & commissioning of all equipment and materials required for the complete execution of work specified in NIT No. TED-245/P&D/DDUGJY/Mohindergarh/DHBVN/2016-17 for Mohindergarh District of Haryana under the jurisdiction of DHBVN, as detailed in the documents referred hereinabove. The scope of work inter-alia includes the following:-

*"Rural Electrification works of Mohindergarh District of Haryana under Deen Dayal Upadhyay Gram Jyoti Yojana (DDUGJY) which inter-alia includes Construction of New 11kV line, Augmentation of existing 11 kV lines, Conversion*

*of existing LT Overhead lines to AB Cable, Capacity Augmentation of DTRs, LT Metering & Service Connection to BPL Consumers spread all over the District."*

The scope of work under this Letter of Award (LOA) shall also include all such items which are not specifically mentioned in the Bidding Documents and/or your bid but are necessary for the successful completion of your scope under the Contract for the construction of work specified in NIT No. TED-245/P&D/DDUGJY/Mohindergarh/DHBVN/2016-17 for Mohindergarh District of Haryana under the jurisdiction of DHBVN, unless otherwise specifically excluded in the Bidding Documents or in this LOA.

- 2.3 The notification for award of Supply of all equipment and materials including Type Testing to be conducted, as set forth in the documents, viz Erection, Testing and Commissioning of the works for Rural Electrification works of Mohindergarh District of Haryana under Deen Dayal Upadhyay Gram Jyoti Yojana (DDUGJY) which inter-alia includes Construction of New 11kV line, Augmentation of existing 11 kV lines, Conversion of existing LT Overhead lines to AB Cable, Capacity Augmentation of DTRs, LT Metering & Service Connection to BPL Consumers spread all over the District has been issued on you vide our LOA no. Ch. 7/PED-245/DDUGJY/Mohindergarh dated: 02.03.2017 (hereinafter called the "First Contract" or "Supply Contract").

Notwithstanding the award of work under two separate Contracts in the aforesaid manner, you shall be overall responsible to ensure the execution of both the Contracts to achieve successful completion and taking over of the works under the package by the Employer as per the requirements stipulated in the Bidding Documents. It is expressly understood and agreed by you that any default or breach under the 'First Contract' shall automatically be deemed as a default or breach of this 'Second Contract' also and vice-versa, and any such default or breach or occurrence giving us a right to terminate the 'First Contract', either in full or in part, and/or recover damages there under, shall give us an absolute right to terminate this Contract, at your risk, cost and responsibility, either in full or in part and/or recover damages under this 'Second Contract' as well. However, such default or breach or occurrence in the 'First Contract', shall not automatically relieve you of any of your obligations under this 'Second Contract'. It is also expressly understood and agreed by you that the equipment/materials supplied by you under the 'First Contract', when erected, installed & commissioned by you under this 'Second Contract' shall give satisfactory performance in accordance with the provisions of the Contract.

### 3.0 CONTRACT PRICE

- 3.1 The total Contract Price for the entire scope of work under this Contract shall be **Rs. 4235287.98** (*Forty Two Lakhs Thirty Five Thousand Two Hundred Eighty Seven and Ninety Eight Paisa only*) as per the following break-up:-

Sl. No.	Price Component	Amount in INR
1.	Installation Services	<b>4235287.98</b>
<b>Total for Services Contract</b>		<b>4235287.98</b>

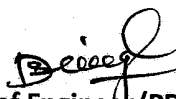
- 3.2 Notwithstanding the break-up of the Contract Price, the Contract shall, at all times, be construed as a single source responsibility Contract and any breach in any part of the Contract shall be treated as a breach of the entire Contract.
- 4.0 You are required to furnish at the earliest a Performance Security(ies), as per the Bidding Documents, for an amount of **Rs. 423529** (*Four Lakhs Twenty Three Thousand Five Hundred Twenty Nine only*) i.e. equal to 10% (Ten percent) of the Contract Price against erection / installation order shall be supplied within 28 days from the date of issue of Letter of award (LOA) as per Clause 34 of ITB (Section-II of Volume-II of tender document).
- 5.0 No advance payment is admissible as per the Bidding Documents for this Service Contract.
- 6.0 All the bank guarantees shall be furnished from an eligible bank as described in the Bidding Documents.
- 7.0 The schedule for Taking Over /Completion of Facilities by the Employer upon successful completion of the work specified in the NIT No. TED-245/P&D/DDUGJY/Mohindergarh/DHBVN/2016-17 shall be 15 months from the date of issue of this Notification of Award for all contractual purposes.
- 8.0 This Notification of Award constitutes formation of the Contract and comes into force with effect from the date of issuance of this Notification of Award i.e. dated: 01.03.2017.
- 9.0 You shall enter into a Contract Agreement with us within twenty-eight (28) days from the date of this Notification of Award as per provision of Clause no. 33.0 of ITB (Section-II of Volume-II of tender document).

- 10.0 The copy of the Supplementary DPR of Mohindergarh District sanctioned by Monitoring Committee, Ministry of Power, Govt. of India under DDUGJY Scheme against the subject cited project is enclosed herewith for your ready reference.
- 11.0 You shall also submit PERT Chart / Project Execution Plan within 2 weeks from the date of LOA. PERT Chart shall be signed, accepted and mutually agreed by you and Nigam within 2 weeks from the date of acceptance of LOA.
- 12.0 It is also informed that the funding agency of the subject cited project is REC, thus the acts / rules / guidelines / instructions / Construction Standards / Quality Control Mechanism of Rural Electrification Corporation or Ministry of Power / Govt. of India shall be binding upon you.
- 13.0 This Letter of Award (LOA) is being issued to you in duplicate. We request you to return its duplicate copy duly signed and stamped on each page including the enclosed Appendix as a token of your acknowledgement within 2 weeks.

Please take the necessary action to commence the work and confirm action.

Thanking you.

Yours faithfully,

  
Chief Engineer/PD&C,  
DHBVN, Hisar.

Enclosures: -

1. APPENDIX (NOA) – HPPC Proceeding
2. Copy of Supplementary DPR (through e-mail)

**Copy to:-**

1. SPS to CMD, DHBVN, Hisar for kind information of the CMD, please.
2. SPS to Director/Projects for kind information of Director/Projects, please.
3. SPS to Director/OP for kind information of Director/OP, please.
4. CE/OP, DHBVN, Delhi for kind information, please.
5. FA/PD&C, DHBVN, Hisar for kind information.
6. Chief Auditor, DHBVN, Hisar for kind information.
7. SE/OP Circle, DHBVN, Narnaul for kind information and necessary action. It is requested to provide the information regarding exact / actual site locations of the BPL beneficiaries where electricity connections are to be provided to the turnkey contractor.

8. Zonal Manager (North), M/s REC, Bay no. 7-8, Sector 2, Panchkula-134112, Haryana.
9. AG, Haryana, Chandigarh for kind information, please.
10. M/s WAPCOS Ltd., 217, UE-II, Hisar for kind information, please. It is requested to start the post award activities in consultation with the nodal officer and turnkey contractor, please.