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RAJIV GANDHI UNIVERSITY
RONO HILLS, ITANAGAR

C.P.W.D. - 11.

ORIGINAL
DUPLICATE
TRIPPLICATE

State: Arunachal Pradesh.

Approx. Cost: Rs. 19,31,110/-

Branch: Rajiv Gandhi University Engineering Wing (Civil).

No. RGU/DEV-172/2008 (C) /452

Dated: 20/3/09

Name of work: Centralized of Water supply system for Rajiv Gandhi University.
SH-I: Drilling and installation of deep tube well for providing potable water at near Computer Engineering building.

Order for work described in the schedule given to **M/S SAFE WATER**, P.O. Assam Rifles, Shillong, Meghalaya, to be executed as per conditions attached and at the rates in the schedule.

SI.No.	PARTICULARS	UNIT	RATE	Amount
1	300 mm Boring	234 Mtr.	3,800	8,89,200.00
2	Casing c) 200 mm (Heavy Duty) d) 300 mm (heavy duty)	Upto 132 Mtr. Upto 4.00 Mtr	2,850 3440	3,76,200.00 13,760.00
3	Flashing Bore Development	1 No.	LS	40,000.00
4	Pipe Welding (every 6 Mtr) (19 x 62.86 cm)	1194.34 cm	9.21	11,000.00
5	M.S. Cap 300 mm	1 No.	1450	1,450.00
6	Water proof steel wire rope	240 Mtr	100	24,000.00
7	Electric Cable 4 Sq. mm Water Proof. (ISI)	300 Mtr	155 Per Mtr	46,500.00
8	Submersible Pump (Kirlosker/ any ISI Mark) 15 HP 3 Phase	2 Nos.	80000	1,60,000.00
9	G.I. Pipe 65 mm diameter (Heavy Duty)	120 Mtr	650	78,000.00
10	Panel Board, Bus Bur, Starter, Earthing Water level guard suitable for submersible pump Sub merged filter 200 mm diameter (5.10Mtr)	1 No 2 Nos.	LS 1,25,000	41,000.00 2,50,000.00
			TOTAL Rs.	19,31,110.00

(Rupees nineteen lakh thirty one thousand one hundred ten) only.

Cont/-2

Terms and Conditions for Deep Tube Well Installation Project

1. The Project includes identification of site, boring, providing all accessories and making available potable water as specified in the specification provided by the University.
2. In the event of the Project proving to be unsuccessful due to factors such as, non-availability / insufficient availability of water, boring failures etc., the University shall not be liable to make any payment.
3. The assured daily supply of potable water drawn from the Deep Tube Well shall be 30,000 litres per hour as per condition offered by the firm in the quotation.
4. An assurance is to be given that the quantity of water will be made available without interruption for a period of one year. In the event of not meeting the assured quantity of potable water after filtration, the firm is liable to make alternative arrangement and if necessary, develop another Deep Tube Well within the University Campus at their own cost.
5. The Deep Tube Well so constructed shall have a guarantee of one year within which maintenance, repairs, rectification of manufacturing defects etc. are the responsibility of the firm at their own cost.
6. The Project, which includes identification of site, boring, supply of portable water, shall be completed in all respects within April 2009.
7. Representative personnel of the firm shall make periodical visits to the University to take stock of the proper functioning of the Deep Tube Well at their own expenses. Alternately, the firm shall depute responsible personnel whenever need arises and as intimated by the University officials free of cost during the guarantee period.
8. Payment scheduled – The payment for the project shall be made as per actual execution and measurement thereof:
 - a) The mode of payment - 90% of the amount on successful commissioning of the Project and on supply of satisfactory assured quantity of water.
 - b) The security deposit @ 10% of the billing amount shall be deducted from the bill. Which will be paid after completion of the guarantee period.

[Signature]
Signature of Contractor

Memo No. RGU/DEV-172/2008 (C)

Copy to: -

1. M/s Safe Water, Shillong for necessary action please.
2. Er. B.K.Shah, Asstt. Engineer (C-II) for information please.
3. Office copy.

[Signature]
Registrar

Dtd.

[Signature]
Registrar

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Division: RGU

FIRST AND FINAL BILL

(Central P.W.A. Code paragraphs 212 and 213)

C. P. W. A. - 24

Sub-Division..... Engineering Wing

(For contractors and suppliers - To be used when a single payment is made for a job or contract i.e. only on its completion. A single form may be used for making payment to several contractors or suppliers, if they relate to the same work or to the same head of account in the case of suppliers, and are billed for at the same time.)

Name of work (in the case of bills for work done) Centralized Dr. water Supply System for RGV (SH-1) Drilling and Installation of deep tube well for providing Potable water at near Computer Engineering building. Cash Book Voucher No. date

Name of contractor or supplier & reference to agreement	Item of work or supplier grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and date	Date		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's dated Signature in token of (i) acceptance of bill and () acknowledgement of payment	Dated Signature of Witness
			Written order to commence work	Actual completion of work					In figures	in words		
M/s Safe water W/O NO. RGU/ DEV-172/2008(6)/452 -11. 20/3/09	Schedule attached		MB 142 P - 14 + 16	10-4-09 20-4-09					Rs. 18,22,685.00	Rupees eighteen lakhs twenty two thousand six hundred eighty five only.		

TOTAL

Date.....19.....

.....Signature

| Officer Preparing the

Pay Rs.....(.....in cash and Rs.....

.....Rank

|

.....by cheque

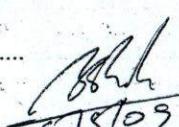
.....Signature

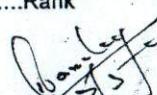
| Officer authorising payment

Date.....19.....

.....Rank

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S/15109
Assistant Engineer (Civil)
Rajiv Gandhi University
Rono Hills, Doimukh


Registrar
Rajiv Gandhi University
Rono Hills, Doimukh.

SCHEDULE OF WORK

FIRST & FINAL BILL

Name of work:

Centralized of Water supply system for Rajiv Gandhi University.
(I: Drilling and installation of deep tube well for providing potable water at near Computer Engineering building).

SI. No.	PARTICULARS	UNIT	RATE	Amount
1	300 mm Boring	215 Mtr.	3,800	8,17,000.00
2	Casing	127.50 Mtr	2,850	3,63,375.00
	a) 200 mm (Heavy Duty)			
	b) 300 mm (heavy duty)	4.00 Mtr	3440	13,760.00
3	Flashing Bore Development	1 No.	40000	40,000.00
4	Pipe Welding (every 5.10 Mtr)	1194.34 cm	9.21	11,000.00
5	M.S. Cap 300 mm	1 No.	1450	1,450.00
6	Water proof steel wire rope	240 Mtr	100	24,000.00
7	Electric Cable 4 Sq. mm Water Proof. (ISI)	300 Mtr	155 Per Mtr	46,500.00
8	Submersible Pump (Kirlosker/ any ISI Mark) 15 HP 3 Phase	2 Nos.	80000	1,60,000.00
9	G.I. Pipe 65 mm diameter (Heavy Duty)	84 Mtr	650	54,600.00
10	Panel Board, Bus Bar, Starter, Earthing Water level guard suitable for submersible pump	1 No	41000	41,000.00
11	Sub merged filter 200 mm diameter (5.10Mtr)	2 Nos.	1,25,000	2,50,000.00
			TOTAL Rs.	18,22,685.00

(Rupees Eighteen lakh twenty two thousand six hundred eighty five) only.

The cost of work done

Less 10% Security Deposit

Net amount payable at present

Less 2% Tax

(Rupees sixteen lakh forty thousand four hundred sixteen) only.

(-) Rs. 18,22,685.00

Rs. 1,82,269.00

Rs. 16,40,416.00

Rs. 36,454.00

Rs. 16,03,962.00

Certified that the work as mentioned

in this bill has been completed as per
specification and as per direction of engineer
in charge
Ref:- 142/P-14 to 16.

Signature of Contractor

Assistant Engg/Asstt. (CIVIL)
Rajiv Gandhi University

28

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RAJIV GANDHI UNIVERSITY RONO HILLS, ITANAGAR.

No. RGU/DEV-172/2008(C)

Dtd. Rono Hills, the 6th May, 2009

ORDER

Sanction is hereby accorded to an expenditure not exceeding Rs. 18,22,685/- (Rupees eighteen lakhs twenty two thousand six hundred eighty five) only being the cost for Centralized of Water supply system for Rajiv Gandhi University. (I: Drilling and installation of deep tube well for providing potable water at near Computer Engineering building). at Rajiv Gandhi University, Rono Hills, Doimukh, payable to M/S Safe Water, Shillong against their First & Final Bill, subject to the following deduction mentioned below:

1. Total cost of work done	Rs. 18,22,685.00
2. Less- 10% Security Deposit (-)	Rs. 1,82,269.00
3. Less 2% Income Tax (-)	<u>Rs. 36,454.00</u>
4. Net amount payable to the contractor	Rs. 16,03,962.00

The expenditure is debitable against the Head of A/C "UGC XIth Plan one time special grants (SH: Centralized of Water supply system).

This issues with the approval of Vice-Chancellor.

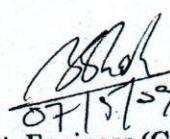
Sd/-
Finance Officer.

Memo. No. RGU/DEV-172/2008(C) /23

Dtd. 7th May, 2009

Copy to: -

1. The Finance Branch for information & necessary action. 01(One) No. bill is enclosed herewith.
2. The Asstt. Engineer (C-II) for information please.
3. Office Copy.


Asstt. Engineer (C-II)

07/5/09