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By Courier & Mail

Date: 22.10.2018

No. NCBS/Maint(Civil)/589/WO-3175250/2018

To:

M/s. Seepage Stoppers #2388/A, Subramanyanagar Main road, 'A' Block, Rajajinagar, Bangalore-560010. Tel:080-235779977, email:seepage-2000@yahoo.co.in

WORK ORDER

Dear Sir,

Sub: "Water proofing works at 8Lakh pump house".

Ref: (1) NIQ No. NCBS/Maint (Civil)/589/NIQ-98/2018, dated 10.09.2018.

- (2) Your offer for the work received and opened on 01.10.2018.
- On behalf of the Director, NCBS, Bangalore, your tender for the work of "Water proofing works
 at 8Lakh pump house" is accepted for Rs. 37,975/- (Rupees Thirty Seven Thousand Nine
 Hundred and Seventy Five only) duly taking into account all other communications on this
 behalf. The detailed schedule of quantities with accepted rates is enclosed.
- 2. You are requested to commence the work immediately, proceed ahead diligently, in accordance with the approved time schedule and complete the work in all respects within 1 months from the date of commencement of this work. This period is inclusive of monsoon period as stipulated in the tender document. It may be noted that time is and shall be the essence of this contract.
- 3. The entire work shall be executed in substantial and workmanlike manner, strictly in accordance with the specifications in the tender document, exactly conforming to the designs, drawings and instructions in writing, all the terms and conditions and specifications stipulated in the tender documents and also in accordance with the agreement on this behalf.
- 4. Shri H.M.Basavaraja is the Engineer-In-Charge for this work. You may please contact him for further detailed instructions in connection with the execution of the work.

5. Performance Guarantee:

You may please submit an irrevocable Performance Guarantee as per the Contract, for 5 percent) of tendered value which amounts to **Rs. 1,899/-** (Rupees One Thousand Eight Hundred and Ninety Nine Only) in the format appended to the tender document within 15 days from the date of issue of the Work Order.

6. Security Deposit:

As per the contract, Security deposit of 2.5% of tender value, i.e., **Rs. 950/-** (Rupees Nine Hundred and Fifty Only) shall be deducted from the running account bills of the work at the rate of 2.5% of the gross amount of each running bill.

- 7. You are requested to furnish to the Engineer-In-Charge of work a detailed program chart (Time and Progress Chart) for major items with all milestone events for execution of the entire work, to complete the same within the contract period stipulated above. This program for approval shall form part of the contract for adherence throughout the contract period. The whole of the work and every part of it shall be executed in a planned and workmanlike manner.
- 8. You are required to furnish a stamp paper of value Rs.100/- for drawing formal agreement within 10 days from the date of issue of this Work Order.
- 9. It may please be noted that in case on any day during the contract period you intend to deploy more than 19 labourers, prior to commencement of work, you have to furnish to the Engineer-In-Charge, the required labour license, as per prevailing statutory requirements and also as per tender stipulations.
- 10. You shall abide by all labour laws in force throughout the contract period.
- 11. You may please provide a list of personnel authorized by you who will deal with NCBS with respect to this contract, along with their specimen signatures attested by you. This list may be updated as and when required.
- 12. Your attention is specifically drawn to the safety and security requirements during the execution of the work as per the safety codes, safety stipulations in tender document etc. These requirements shall have to be scrupulously followed.
- 13. As per Special conditions of contract you have to submit to the Engineer-In-Charge samples of all materials for approval, without extra cost. The sample will be kept at site by Engineer-In-Charge and actual procurement of material shall conform to approved sample.

14 Please note that the work is to be executed inside functional building. Hence utmost care shall be taken to ensure that there is no dust pollution, sound pollution and your staff and workers shall always keep their work area clean and tidy, strictly ensure disciplined behavior throughout the working period. They shall not indulge in any activity detrimental to the functions of the Centre and shall not inconvenience the personnel of NCBS as also residents of the quarters inside the campus. There shall be no damages to the flora and fauna of NCBS campus by your

staff and workers.

15. You may please intimate the name of your bankers and your bank Account number on which you would like to get your payment cheques. You may also furnish your PAN (Income tax

Permanent Account Number) at the earliest.

16. Payment shall be made against the completion of work, based on the measurements recorded by

NCBS.

17. Electrical equipments which you bring to site for operations should be with:

a) Proper covering plate.

b) Junction box with 3 to 4 plug connection with 4.0 Sqm - 3 core cable connection.

Receipt of this Work Order may please be acknowledged by returning the duplicate copy of the same duly signed and sealed.

Thanking you,

Yours faithfully,

Head (S&ES)

Encl: 1) Schedule of Quantities.



Head (Strategy), NCBS, Bangalore for kind information.

Accounts Officer – (Project), NCBS, Bangalore with a copy of schedule of quantities for information and necessary action. The original Quotation document of the other tenderers and the certified comparative statement are kept in Maintenance Office. Approval of the competent authority for award of the work has been obtained in File No. 589 of Civil Maintenance. EMD's of the unsuccessful tenderers may please be released. The Budget Code and Expenditure commitment under **B. C.** 2481

- 3. Head (Instrumentation), NCBS for information.
- 4. Shri. Shaju Varghese, AO (Services) for information.
- 5. Security Officer NCBS, Bangalore for information.
- 6. Master copy with SOQ.