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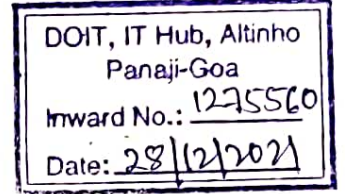
Office of the
Executive Engineer,
Elect. Division - I(O&M),
Vidyut bhavan, 2nd floor, Panaji.

Tele No. 2426421 / 2426022, No.: ee1-elec.goa@nic.in

No.: EE/Div-I/Tender -32(14-15)/2021-22/4949

Dated: 28/12/21

To,
The Managing Director,
Goa State Infrastructure Development Corporation (GSIDC),
7th Floor, EDC House,
Dr. Atmaram Borkar Road, Panaji-403001.



Subject:- Tender- 32/14-15 , Work of releasing of 33 KV HT power supply to the Department of IT at Altinho, Panaji for a load of 812.94 KW.

Ref.: (i) W.O. no.EE/Div-I/Tender-32/14-15/1603 dated: 24/06/15
(2) Y.o.l no. 10(19)/2009/DOIT/SDC Premises/Pt.FL-II/298 dated: 20/05/2015 to the MD, GSIDC

With reference to the above cited subject, this office had placed work order on M/s. Sunshine Electric Co. vide above referred work order no. EE/Div-I/Tender-32/14-15/1603 dated: 24/06/15 for an amount of Rs.72,70,113/-.

In view of technical changes and site condition requirements then, the contractor had to carry out excess and extra items to get the work completed in all respect for which in-principle approval is granted vide SE-II(N)/Elect/Tech-7(I)/2021-2022/2809 dt. 22/12/2021. This additional work incurred addition of expenditure. Now the total project cost is Rs.77,16,520/- (Rupees Seventy Seven Lakhs Sixteen Thousand Five Hundred Twenty only).

In this regard, it is kindly requested to deposit the balance amount of Rs.4,46,407/- (Rupees four lakhs, forty six thousand, four hundred seven only) to this department so as to settle the contractor balance bills. The work is completed 100%.

This for your kind information and further necessary action.

Yours Faithfully,

Encl.: As Above

**EXECUTIVE ENGINEER,
ELECT.DIV-I(O&M), PANAJI.**

C.c. to:

- 1) The Director IT, Office of The Department of Information Technology, Altinho, Panaji
- 2) The Assistant Engineer, S/D-II(U), Panaji---- for information