

KARNATAKA POWER TRANSMISSION CORPORATION LIMITED

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Office of the
Chief Engineer, Electricity,
Tendering & Procurement,
Kaveri Bhavan, KPTCL,
BANGALORE - 560 009.

Date: 19 FEB 2014

No. CEE/T&P/SEE/EE-T1/ 92/15-20
Encl:

To
The Chief Engineer, Electy.,
Transmission Zone, KPTCL,
Bangalore/Mysore/Tumkur/Hassan/Bagalkot/Gulbarga.

By Fax:

Sir,

Sub: Submission of the Final Quantity Variation Statements along with all the connected Approvals/Justifications-Reg.

With respect to the above subject, it is requested to send the Final Quantity Variation Statements for all the commissioned 220kV works which are awarded from this Office. The Final Quantity Variation shall be submitted within 1st week of March so as to enable this Office in processing the same and there by the expenditure can be booked within this financial year. The Final Quantity Variation shall invariably be furnished with the following documents:

- (i) Final inventory as per actual.
- (ii) Approvals for all the excess quantities executed.
- (iii) Justification for excess/savings quantities.
- (iv) Date of Commission/Completion for Sub-Station, Terminal Bay and Line.
- (v) Details of any LD recovered & Details of Time extension.
- (vi) Variation Statements should be invariably got audited from Zonal Internal Audit.
- (vii) Deputy Controller of Accounts of Internal Audit Zonal & Chief Engineer, Electy., shall sign on all the pages of Final Quantity Variation statement.
- (viii) For Variation in quantities of Control Cables, approved cable schedule shall be furnished, along with abstract of Cable length for each size of cable.

- (ix) In case of line, for any deviation approved check survey, duly furnishing justification for carrying out such deviation.
- (x) For Non-DWA item, Approval obtained from competitive authority for executing the same, rates claimed & justification for rates claimed.
- (xi) Approved drawings for Civil work for Sub-Station, Terminal Bay and Line.
- (xii) All previous approved work-slips for Sub-Station, Terminal Bay, Line etc., for that particular contract.
- (xiii) For Non DWA/extra items detailed calculation of the items along with rate analysis & approval from competent authority with approved drawings for Civil Portion of works.
- (xiv) Agency's signature on the abstract sheet derived for the FQV.
- (xv) Agency's consent letter for the proposed rates for Civil Portion of works including the rates proposed for Non-DWA items if in case the rates are lesser than the prevailing KPWD/KPTCL SR.
- (xvi) Reasons for delay in submission of FQV.
- (xvii) Joint measurement certificate location wise in respect of line civil portion.
- (xviii) Soil classification OM in respect of line civil portion.

Yours faithfully,

V. S. Rao
Chief Engineer, Electy.,
Tendering & Procurement.

Copy to:

- 1) The Technical Assistant to Managing Director to place the same before Hon'ble Managing Director, KPTCL, Bangalore, for information.
- 2) The Executive Assistant to Director (Transmission) to place the same before Hon'ble Director (Transmission), KPTCL, Bangalore, for information.