## LETTER OF ACCEPTANCE

To,

Sri/Smt M/s.LIJEESH

PAN: DORPP9142G

Your e-Tender No WRD/KWA-CE(SR)/TR/8590/2023\_26\_1\_1/1 dated 19-04-2023 for the DEPOSIT-Deposit work kollam corporation- urban agglomeration - Pipe line extension work

at Division 35 Kayyalakkal-Deposit work kollam corporation - Pipe line extension work at Division 35 Kayyalakkal, Zam Zam Nagar, near South Indian Bank-Pipeline Work has been accepted for a quoted amount of Rs. 727852/- (Rupees Seven Lakh Twenty Seven Thousand Eight Hundred and Fifty Two only) based on rates quoted for individual itemsindividual items which is mentioned in the accompanying schedule. You are directed to submit the stamp GRN ID/Stamp paper, Performance Guarantee and Additional Performance Guarantee as mentioned below and execute an agreement and start the work within a week after getting necessary instructions from the Assistant Engineer(Water Supply Section 3 Kollam). The time allowed for executing agreement without fine will be 14 ( Fourteen) days from the date of issue of letter of acceptance and a further period of 10 ( Ten)days time will be allowed to execute the agreement after realizing a fine of Rs. 7279/- ( Seven Thousand Two Hundred and Seventy Nine Only) .This fine shall be remitted in favour of the Managing Director, Kerala Water Authority, Account No - STSB 701011400000181, District Treasury, Thiruvananthapuram through e-treasury payment gateway.

- 1. stamp paper required value RS. **730/-** ( **Seven Hundred and Thirty Only**) shall be submitted to the Agreement Authority. (subject to govt orders)
- 2. Before executing the agreement, you should deposit a Performance Guarantee of 5% of contract value, ie. Rs. 36393/- (Rupees Thirty Six Thousand Three Hundred and Ninety Three only) and should be submitted within 14 (Fourteen) days of receipt of this LOA (Letter of Acceptance) as below.

OF PUBLIC WORKS

- a) At least **Fifty** (50%) of Performance Guarantee shall be in the form of Treasury Fixed Deposit in the name of Agreement Authority for a period not less than 28 (twenty eight) days after the completion of defect liability period.
- b) Balance Performance Guarantee shall be in the form of bank guarantee. Bank Guarantee is to be submitted in the format prescribed by the Employer in the bid document. Bank Guarantee shall be unconditional and it shall be from any Nationalized/ Scheduled Bank/ Kerala Financial Corporation/ District Co-operative Banks, Primary Co-operative Banks, Urban Co-operative Banks or any other forms prescribed in the revised PWD Manual to be submitted before executing agreement and shall be valid till 28 (twenty eight) days after the completion of defect liability of the Work, in approved format. The Bank Guarantee on instalment basis with lesser period of validity shall not be accepted.
- 3. An Additional Performance Guarantee of Rs. 154554/- (Rupees One Lakh Fifty Four Thousand Five Hundred and Fifty Four only) shall be also deposited for unbalanced price in addition to the normal Performance Guarantee in the following form and it should be to be submitted before executing agreement.
- a) At least Fifty percent (50%) of Additional Performance Guarantee shall be in the form of Treasury Fixed Deposit in the name of Agreement Authority for a period not less than 28 (twenty eight) days after the completion of the work.
- b) Balance Additional Performance Guarantee Treasury shall be in the form of bank guarantee. Bank Guarantee is to be submitted in the format prescribed by the Employer in the bid document. Bank Guarantee shall be unconditional and it shall be from any Nationalized/ Scheduled Bank/ Kerala Financial Corporation/ District Co-operative Banks, Primary Co-operative Banks, Urban Co-operative Banks or any other forms prescribed in the revised PWD Manual and shall be valid till 28(twenty eight) days after the completion of the Work, in approved format. The Bank Guarantee on instalment basis with lesser period of validity shall not be accepted.

OR

a) Full amount of additional performance guarantee shall be accepted in case of guarantees issued by Kerala Financial

## Corporation

- 4. In addition to Performance Guarantee and Additional Performance Guarantee, Performance Security Deposit at the rate 2.5% of Bill amount will be deducted from running bills.
- 5. Solicitor's fee, if any, to be paid to the Law Officers of Government for scrutinising or drawing up of agreements-will be paid and the same recovered from the successful bidder.
- 6. You are requested to take an Insurance cover for this work for an amount of Rs. 200000 /- (Rupees Two Lakh only) and submit the same within 15 days of Start of work subjected to the provisions provided in the Bid Document. 0.2% of the Contract Amount will be deducted in the event of failure to submit the Insurance to the concerned Authorities as noted above. (The value shall be generally 0.5% of the Contract Value subject to a minimum of Rs. 2.00 lakh and maximum of Rs. 5.00 lakh.).
- 7. Engineering personnel in addition to other supporting staff as detailed below for tenure of the contract for works supervision shall be employed.

## A diploma holder (Civil Engineering) with sufficient practical experience.

- 8. The Contractor shall enter into a Contract Agreement with the Agreement Authority within 14 Fourteenworking days from the date of 'Acceptance of Tender' or within such extended time as may be granted by the Agreement Authority. The date of despatch of Letter of Acceptance through Contractors Portal shall be the date of Acceptance of Tender.
- 9. In the eventuality of failure to produce the original documents, or submit the performance security, or enter into agreement with the Agreement Authority within the specified time limit, the Bidder shall be debarred in future from participating in all Government Bids for three years and will be recommended for blacklisting by the competent authority. In such cases, the Government may rearrange the work otherwise or get it done departmentally at the risk and the cost of the Bidder and the loss so sustained by the Government can be realized from the Bidder under the Revenue recovery Act or otherwise the Government may decide.
- 10. The work should be completed in all respects within 3 months from the date of handing over the site.
- 11. Defect Liability period will be **6 months**
- 12. All the details mentioned above shall be submitted to the Agreement Authority within 14 (fourteen) days from the date of 'Acceptance of Tender' or within such extended time as may be granted by the Agreement Authority.
- 13. All the terms and conditions of the Notice Inviting tenders and tender shall be binding on the Contractor.

Sheras Rahman(G12616) Assistant Executive Engineer

## **ACCEPTED SCHEDULE**

Name of Work: DEPOSIT-Deposit work kollam corporation- urban agglomeration - Pipe line extension work

at Division 35 Kayyalakkal-Deposit work kollam corporation - Pipe line extension work at Division 35 Kayyalakkal, Zam Zam Nagar, near South Indian Bank-Pipeline Work (DSR 2018 with Cost Index 138.14)

| Sl No | Description of work   | No. or Qty. | Unit                    | Accepted Rate | TOTAL<br>AMOUNT | TOTAL<br>AMOUNT in<br>words   |  |  |
|-------|---|-------------|-------------------------|---------------|-----------------|---|--|--|
| 1     | Appendix-A-Working Charges  |             |                         |               |                 |   |  |  |
| 1.001 | 15.2.2 - Demolishing cement concrete manually / by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in-Charge.Nominal concrete 1:4:8 leaner mix (including equivalent design mix)   | 37.500      | cum                     | 900.00        | 33750.00        | Rupees Thirty<br>Three Thousand<br>Seven Hundred<br>Fifty Zero Only |  |  |
| 1.002 | 100.1.1 - Excavating trenches of required width for pipes, cables, etc., including excavation for sockets, and dressing of sides, ramming of bottoms, depth up to 1.5m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20cm in depth, including consolidating each deposited layer by ramming, watering, etc., and disposing of surplus excavated soil as directed, within a lead of 50m, in all kinds of soil. | e-PL/       | cum<br>MFORM<br>MELIC W |               |                 | Rupees One<br>Lakh Fifty Six<br>Thousand Zero<br>Zero Only          |  |  |
| 1.003 | 100.8.1 - Fencing one side of trenches, 1.50m height with two rows of 10cm plastic caution tape in vertical casuarina pole (girth 15cm to 24cm) fixed at 2m intervals.  | 500.000     | metre                   | 20.10         | 10050.00        | Rupees Ten<br>Thousand Zero<br>Fifty Zero Only                      |  |  |
| 1.004 | 100.9.8 - Laying uPVC pipes of class 2 to class 6 and specials, lowering to the trenches already made, placing in position aligning the pipeline to the lines and levels and jointing the pipes and specials with solvent cement and testing the pipeline with water to the required test pressure  | 800.000     | metre                   | 61.19         | 48952.00        | Rupees Forty<br>Eight Thousand<br>Nine Hundred<br>Fifty Two Only    |  |  |

| Sl No | Description of work   | No. or Qty. | Unit  | Accepted Rate | TOTAL<br>AMOUNT   | TOTAL<br>AMOUNT in<br>words                                  |
|-------|---|-------------|-------|---------------|-------------------|--|
|       | (excluding cost of pipes and specials): 90 mm nominal outside diameter pipes.   |             |       |               |                   |  |
| 1.005 | OD277984/2022-2023 - Interconnection work with excisting 200 mm AC pipe with newly laid 90 mm pvc pipe using 200 mm MS saddle of hole 50 mm Dia including cost of materials, labour charges etc   | 1.000       | no    | 3000.00       | 3000.00           | Rupees Three<br>Thousand Zero<br>Zero Only                   |
| 1.006 | OD277985/2022-2023 - providing 25 mm pvc pipe including Boring point using service saddle from newly laid 90 mm pvc pipe for providing water connection and for avoiding Cutting the road after its retarring/concrete work up to a length of 5 meter   | 10.000      | each  | 900.00        | 9000.00           | Rupees Nine<br>Thousand Zero<br>Zero Only                    |
| 1.007 | additional length of house connection pipe using 25mm Indian Standard Class 6 uPVC pipe and specials and testing the joints etc., by trenching and refilling in all kinds of soil with trench of average cross section 0.3m x 0.75m for laying of connection pipe and service pipe, lighting, watching, providing caution boards, traffic control etc., including cost of materials, hire for tools, cost of consumables and labour charges etc. complete, but excluding the cost of cutting of concrete / tarred / bituminous roads etc., and as per the directions of the department officers | C-PL/       | metre | 100.00        | 2000.00<br>SEMENT | Rupees Two<br>Thousand Zero<br>Zero Only                     |
| 1.008 | 4.1.3 - Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level:1:2:4 (cement: 2 coarse sand (zone-III): 4 graded stone aggregate 20 mm nominal size)  | 37.500      | cum   | 6000.00       | 225000.00         | Rupees Two<br>Lakh Twenty<br>Five Thousand<br>Zero Zero Only |
| 2     | Appendix B cost of materials  |             |       |               |                   |  |
| 2.001 | 100.98.236 - Supply of PVC<br>Pipe, 10kg/cm2, 90mm Dia.   | 800.000     | metre | 300.00        | 240000.00         | Rupees Two<br>Lakh Forty Zero<br>Thousand Zero<br>Zero Only  |
| 2.002 | OD277986/2022-2023 -  | 1.000       | no    | 100.00        | 100.00            | Rupees One   |

| Sl No | Description of work         | No. or Qty. | Unit | Accepted Rate | TOTAL<br>AMOUNT | TOTAL<br>AMOUNT in<br>words |
|-------|-----------------------------|-------------|------|---------------|-----------------|-----------------------------|
|       | Supply of 90 mm pvc End cap |             |      |               |                 | Hundred Zero<br>Only        |

The above work awarded to the contractor LIJEESH,DORPP9142G, at his quoted rate for individual items at a total accepted PAC 727852( Seven Lakh Twenty Seven Thousand Eight Hundred and Fifty Two Only) as per the condition of the contract.

