LETTER OF ACCEPTANCE

To,

Sri/Smt M/s.K.B.Mukesh Kumar

PAN: BOYPB5430A

Your e-Tender No WRD/KWA-CE(CR)/TR/558/2022_26_1_1/1 dated 25-07-2023 for the DEPOSIT-Newly Laying -63mm Pvc pipe at Nursery school road end Deepam road and Asan road Kottapurath lane opposite Anganavadi in Dn.48 part (New) 30(old) of Kochi Corporation-Pipeline Work has been accepted for a quoted amount of Rs. 171430/- (Rupees One Lakh Seventy One Thousand Four Hundred and Thirty only) based on rates quoted for overall 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 Works Section no 2 Vytilla). 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. 1714/- (One Thousand Seven Hundred and Fourteen 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. **200/- (Two Hundred 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. 8572/(Rupees Eight Thousand Five Hundred and Seventy Two only) and should be submitted within 14 (Fourteen)
 days of receipt of this LOA (Letter of Acceptance) as below.
- 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.

e-PLATFORM FOR THE MANAGEMENT

- 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. **7974/- (Rupees Seven Thousand Nine Hundred and Seventy 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. 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.
- 8. 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.
- 9. The work should be completed in all respects within 15 days 1 month from the date of handing over the site.
- 10. Defect Liability period will be 6 months 1 year
- 11. 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.
- 12. All the terms and conditions of the Notice Inviting tenders and tender shall be binding on the Contractor.

AJITHKUMAR R(G11921)
Assistant Executive Engineer

Digitally signed by AJITH KUMAR R Date:2023.08.02 02:42:01 +05:30

ACCEPTED SCHEDULE

Name of Work: DEPOSIT-Newly Laying -63mm Pvc pipe at Nursery school road end Deepam road and Asan road Kottapurath lane opposite Anganavadi in Dn.48 part (New) 30(old) of Kochi Corporation-Pipeline Work

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	Working Charges					
1,001	15.43.2 - Dismantling manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in-Charge:Bituminous road	46.000	sqm	360.93	16602.78	Rupees Sixteen Thousand Six Hundred Two And Seventy Eight paise Only
1.002	15.2.1 - Demolishing cement concrete manually / by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in-Charge.Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	1.900	cum	2045.14	3885.77	Rupees Three Thousand Eight Hundred Eighty Five And Seventy Seven paise Only
1.003	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.	58.700	cum	555.54	32610.20	Rupees Thirty Two Thousand Six Hundred Ten And Twenty Zero paise Only
1.004	100.7.1 - Bailing out water with 5HP engine and pump set including conveyance to the site, erecting, dismantling and taking back of engine and pump, cost of fuel lubricating oil and other stores pay of staff etc., complete.	7.460	Kwh	36.93	275.50	Rupees Two Hundred Seventy Five And Fifty Zero paise Only
1.005	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	45.600	metre	28.03	1278.17	Rupees One Thousand Two Hundred Seventy Eight And Seventeen

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	24cm) fixed at 2m intervals.					paise Only
1.006	2.16.1 - Close timbering in trenches including strutting, shoring and packing cavities (wherever required) complete (Measurements to be taken of the face area timbered). Depth not exceeding 1.5m	1.800	sqm	152.97	275.35	Rupees Two Hundred Seventy Five And Thirty Five paise Only
1.007	100.98.1008 - Engaging Coolie.	4.000	no	878.79	3515.16	Rupees Three Thousand Five Hundred Fifteen And Sixteen paise Only
1.008	100.98.1009 - Engaging Fitter (grade 1).	1.000	no	1162.26	1162.26	Rupees One Thousand One Hundred Sixty Two And Twenty Six paise Only
1.009	100.9.6 - 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 (excluding cost of pipes and specials): 63 mm nominal outside diameter pipes.	126.000	metre		10968.30	Rupees Ten Thousand Nine Hundred Sixty Eight And Thirty Zero paise Only
1.010	OD10561/2022-2023 - Interconnecting newly layed 63mm pvc pipe with existing 63mm pvc Tee, 63mm pvc elbows etc. supplied by the contractor and placing in position, jointing with solvent cement and testing to the required test pressure, including cost of all materials, labour charges and hire for tools etc. complete.	2.000	no	1167.60	2335.20	Rupees Two Thousand Three Hundred Thirty Five And Twenty Zero paise Only
1.011	15.60 - Disposal of building rubbish/ malba/ similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-incharge, beyond 50 m initial lead, for all leads including all lifts involved	23.400	cum	163.43	3824.26	Rupees Three Thousand Eight Hundred Twenty Four And Twenty Six paise Only
1.012	16.79 - Providing , laying	19.500	cum	3109.17	60628.82	Rupees Sixty

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	spreading and compacting graded stone aggregate (size range 53 mm to 0.075 mm) to wet mix macadam (WMM) specification including premixing the material with water at OMC in mechanical mix plant, carriage of mixed material by tipper to site, for all leads & lifts, laying in uniform layers with mechanical paver finisher in sub - base / base course on well prepared surface and compacting with vibratory roller of 8 to 10 tonne capacity to achieve the desired density, complete as per specifications and directions of Engineer - in-Charge.					Zero Thousand Six Hundred Twenty Eight And Eighty Two paise Only
1.013	4.1.5 - Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level:1:3:6 (1 cement: 3 coarse sand: 6 graded stone aggregate 20 mm nominal size)		cum	7367.55	47889.08	Rupees Forty Seven Thousand Eight Hundred Eighty Nine And Eight paise Only
1.014	100.98.211 - Supply of PVC Pipe, 6kg/cm2, 63mm Dia.	126.000	metre	111.80	14086.80	Rupees Fourteen Thousand Zero Eighty Six And Eighty Zero paise Only
	Estimate PAC Rs.				199337.650	Rupees One Lakh Ninety Nine Thousand Three Hundred Thirty Seven And Sixty Five paise Only
	Deduct cost of deptl.Materials				0.00	
	Tender variation of 14.0% below E/R				27907.28	
	ACCEPTED PAC Rs.				171430.38	Rupees One Lakh Seventy One Thousand Four Hundred Thirty Zero And Thirty Eight paise Only

The below work awarded to the contractor K.B.Mukesh Kumar,BOYPB5430A, at his quoted rate for 14.0% below estimate rate less cost of departmental material at a total accepted PAC 171430(One Lakh Seventy One Thousand Four Hundred and Thirty Only) as per the condition of the contract.

