

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.UDAYA KUMAR.K
PAN : HVRPK0246R

Your e-Tender No WRD/KWA-CE(SR)/TR/8561/2023_26_1_1/1 dated 19-04-2023 for the DEPOSIT-QWSS in Kollam- Urban Agglomeration-Extension of 63mm PVC pipe line at Aluvila Vettuthottil in Div No 1 Maruthady--Pipeline Work has been accepted for a quoted amount of Rs. 67489/- (Rupees Sixty Seven Thousand Four Hundred and Eighty Nine 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 Supply Section 2 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. 1000/- (One Thousand 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. 3374/- (Rupees Three Thousand Three Hundred and Seventy Four 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.

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. 1299/- (Rupees One Thousand Two Hundred and Ninety Nine 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 Fourteen working 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.

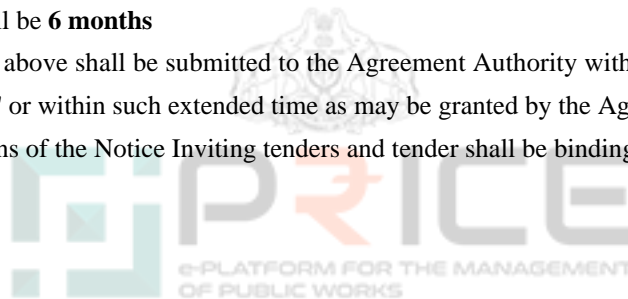
8. In the eventuality of failure to produce the original documents, or submit the performance security, or enter into agreement with the Agreement Authority within the specified time limit, the Bidder shall be debarred in future from participating in all Government Bids for three years and will be recommended 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 **1 month** from the date of handing over the site.

10. Defect Liability period will be **6 months**

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.



Sheras Rahman(G12616)
Assistant Executive Engineer

Digitally signed by S SHERAS
Date:2023.05.04 04:54:13 +05:30

ACCEPTED SCHEDULE

Name of Work: DEPOSIT-QWSS in Kollam- Urban Agglomeration-Extension of 63mm PVC pipe line at Aluvila Vettuthottil in Div No 1 Maruthady--Pipeline Work

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	Estimate					
1.001	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)	4.000	cum	2083.61	8334.44	Rupees Eight Thousand Three Hundred Thirty Four And Forty Four paise 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.	36.000	cum	565.99	20375.64	Rupees Twenty Thousand Three Hundred Seventy Five And Sixty Four paise 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.	30.000	metre	28.38	851.40	Rupees Eight Hundred Fifty One And Forty Zero paise Only
1.004	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.	80.000	metre	88.69	7095.20	Rupees Seven Thousand Zero Ninety Five And Twenty Zero paise Only
1.005	100.98.211 - Supply of PVC Pipe, 6kg/cm2, 63mm Dia.	80.000	metre	111.80	8944.00	Rupees Eight Thousand Nine Hundred Forty

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
						Four Only
1.006	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)	4.000	cum	7506.11	30024.44	Rupees Thirty Zero Thousand Zero Twenty Four And Forty Four paise Only
1.007	OD277733/2022-2023 - Interconnection work at existing 63mm PVC line with newly laid 63mm PVC pipe(6kg/cm ²) line using necessary specials including cost of specials ,earth work and labour charges etc,	1.000	no	806.15	806.15	Rupees Eight Hundred Six And Fifteen paise Only
	Estimate PAC Rs.				76431.000	Rupees Seventy Six Thousand Four Hundred Thirty One Only
	Deduct cost of deptl.Materials				0.00	
	Tender variation of 11.7% below E/R				8942.43	
	ACCEPTED PAC Rs.				67488.57	Rupees Sixty Seven Thousand Four Hundred Eighty Eight And Fifty Six paise Only

The below work awarded to the contractor UDAYA KUMAR.K,HVRPK0246R, at his quoted rate for 11.7% below estimate rate less cost of departmental material at a total accepted PAC 67489(Sixty Seven Thousand Four Hundred and Eighty Nine Only) as per the condition of the contract.