

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.Sanil.S
PAN : APLPS7679K

Your e-Tender No WRD/KWA-CE(SR)/TR/7252/2023_26_1_1/1 dated 19-04-2023 for the **DEPOSIT-Deposit work Kollam Corporation-Extension of 75mm PVC pipe line at Venkekara road to Penayezhikathu area of Mathilil division No.11 of Kollam Corporation-Deposit work Kollam Corporation -Urban Agglomeration-Extension of 75mm PVC pipe line at Venkekara road to Penayezhikathu area of Mathilil division No.11 of Kollam Corporation.-Pipeline Work** has been accepted for a quoted amount of **Rs. 103813/- (Rupees One Lakh Three Thousand Eight Hundred and Thirteen 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. 1038/- (One Thousand Thirty Eight 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. 5191/- (Rupees Five Thousand One Hundred and Ninety One 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. 3580/- (Rupees Three Thousand Five Hundred and Eighty 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 **15 days** 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 04:55:59 +05:30

ACCEPTED SCHEDULE

Name of Work: DEPOSIT-Deposit work Kollam Corporation-Extension of 75mm PVC pipe line at Venkekara road to Penayezhikathu area of Mathilil division No.11 of Kollam Corporation-Deposit work Kollam Corporation -Urban Agglomeration-Extension of 75mm PVC pipe line at Venkekara road to Penayezhikathu area of Mathilil division No.11 of kollam Corporation.-
Pipeline Work

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	DETAILED 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)	5.700	cum	2083.61	11876.58	Rupees Eleven Thousand Eight Hundred Seventy Six And Fifty Seven 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.	41.040	cum	565.99	23228.23	Rupees Twenty Three Thousand Two Hundred Twenty Eight And Twenty Three paise Only
1.003	100.1.5 - 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 50 m, in Ordinary Rock.	5.130	cum	821.91	4216.40	Rupees Four Thousand Two Hundred Sixteen And Forty Zero paise Only
1.004	100.8.1 - Fencing one side of	75.000	metre	28.38	2128.50	Rupees Two

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	trenches, 1.50m height with two rows of 10cm plastic caution tape in vertical casuarina pole (girth 15cm to 24cm) fixed at 2m intervals.					Thousand One Hundred Twenty Eight And Fifty Zero paise Only
1.005	100.9.7 - 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): 75 mm nominal outside diameter pipes.	114.000	metre	88.69	10110.66	Rupees Ten Thousand One Hundred Ten And Sixty Six paise Only
1.006	OD265346/2022-2023 - Providing interconnection between existing 75mm PVC /40mm GI pipe with newly laid 75mm PVC line using necessary TEE and other specials for interconnection works including cost of specials and labour charges etc, complete as per direction of departmental officers.	2.000	no	1718.20	3436.40	Rupees Three Thousand Four Hundred Thirty Six And Forty Zero paise Only
1.007	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)	5.700	cum	8141.13	46404.44	Rupees Forty Six Thousand Four Hundred Four And Forty Four paise Only
2	COST OF MATERIALS					
2.001	100.98.212 - Supply of PVC Pipe, 6kg/cm2, 75mm Dia.	114.000	metre	157.23	17924.22	Rupees Seventeen Thousand Nine Hundred Twenty Four And Twenty Two paise Only
	Estimate PAC Rs.				119325.000	Rupees One Lakh Nineteen Thousand Three Hundred Twenty Five Only
	Deduct cost of deplt.Materials				0.00	
	Tender variation of 13.0% below E/R				15512.25	

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	ACCEPTED PAC Rs.				103812.75	Rupees One Lakh Three Thousand Eight Hundred Twelve And Seventy Five paise Only

The below work awarded to the contractor Sanil.S,APLPS7679K, at his quoted rate for 13.0% below estimate rate less cost of departmental material at a total accepted PAC 103813(One Lakh Three Thousand Eight Hundred and Thirteen Only) as per the condition of the contract.

