

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.LIJEESH
PAN : DORPP9142G

Your e-Tender No **WRD/KWA-CE(SR)/TR/8566/2023_26_1_1/1** dated **19-04-2023** for the **DEPOSIT-QWSS in Kollam - Urban Agglomeration-Pipe line extension to Alattukavu- Pranchittil area in in Division No. 54 Alattukavu-Pipeline Work** has been accepted for a quoted amount of **Rs. 217362/- (Rupees Two Lakh Seventeen Thousand Three Hundred and Sixty Two 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. 2174/- (Two Thousand One Hundred and Seventy Four 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. 220/- (Two Hundred and Twenty 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. 10868/- (Rupees Ten Thousand Eight Hundred and Sixty Eight 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. 66154/- (Rupees Sixty Six Thousand One 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. 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

ACCEPTED SCHEDULE

Name of Work: DEPOSIT-QWSS in Kollam - Urban Agglomeration-Pipe line extension to
Alattukavu- Pranchittil area in in Division No. 54 Alattukavu-Pipeline Work

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	Appendix. A - 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	170.000	sqm	367.71	62510.70	Rupees Sixty Two Thousand Five Hundred Ten And Seventy Zero 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.	153.000	cum	565.99	86596.47	Rupees Eighty Six Thousand Five Hundred Ninety Six And Forty Seven 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.	200.000	metre	28.38	5676.00	Rupees Five Thousand Six Hundred Seventy Six Only
1.004	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	50.000	sqm	155.85	7792.50	Rupees Seven Thousand Seven Hundred Ninety Two And Fifty Zero paise Only
1.005	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	340.000	metre	88.69	30154.60	Rupees Thirty Zero Thousand One Hundred Fifty Four And Sixty Zero paise Only

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	required test pressure (excluding cost of pipes and specials): 90 mm nominal outside diameter pipes.					
1.006	100.60.19.3 - Replacing the choked / damaged 20mm (3/4 inch) house connection with 15mm meter from existing mains, up to a length of 5m using 25mm (3/4 inch) PE Pipe, PE80, PN16, Conforming to IS 4984: 2016 or later edition and PP PN 16 Compression / GM / Brass specials viz. brass ferrule, brass hexagonal nipple, GM full way wheel valve, bend, MTA, FTA, couplers etc. and connecting with the mains, testing the joints etc. complete including trenching and refilling in all kinds of soil up to a depth of 1.50m for main line tracing and trench of average cross section 0.3m x 0.75m for laying connection pipe and service pipe, fixing water meter, lighting, watching, providing caution boards, traffic control etc. complete including cost of materials, hire for tools, cost of consumables and labour charges but excluding cost of water meter and meter box and excluding charges for cutting the concrete / tarred / bituminous roads and as per the directions of the department officers.	4.000	no	7270.04	29080.16	Rupees Twenty Nine Thousand Zero Eighty Zero And Sixteen paise Only
1.007	OD277761/2022-2023 - Taking connection from the existing PVC pipes of 140mm dia with 63/75/90 mm dia PVC pipes including earth work excavation in all classes of soil for exposing the existing service mains cutting removing and jointing and there after refilling the trenches after proper consolidation in layers as per specification including lighting watching fencing and providing caution boards etc complete as per direction of departmental officers.	1.000	no	2584.44	2584.44	Rupees Two Thousand Five Hundred Eighty Four And Forty Four paise Only
1.008	100.98.213 - Supply of PVC Pipe, 6kg/cm2, 90mm Dia.	340.000	metre	230.62	78410.80	Rupees Seventy Eight Thousand Four Hundred

Sl No	Description of work	No. or Qty.	Unit	Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
						Ten And Eighty Zero paise Only
1.009	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)	1.500	cum	8141.13	12211.70	Rupees Twelve Thousand Two Hundred Eleven And Seventy Zero paise Only
	Estimate PAC Rs.				315017.000	Rupees Three Lakh Fifteen Thousand Zero Seventeen Only
	Deduct cost of deplt.Materials				0.00	
	Tender variation of 31.0% below E/R				97655.27	
	ACCEPTED PAC Rs.				217361.73	Rupees Two Lakh Seventeen Thousand Three Hundred Sixty One And Seventy Three paise Only

The below work awarded to the contractor LIJEESH,DORPP9142G, at his quoted rate for 31.0% below estimate rate less cost of departmental material at a total accepted PAC 217362(Two Lakh Seventeen Thousand Three Hundred and Sixty Two Only) as per the condition of the contract.