



KERALA WATER AUTHORITY

No KWA/HWD/DB3-20985/19/WO.18

Office of the Executive Engineer
Head Works Division, Aruvikkara
Dated: 20.05.2021

From
The Executive Engineer

To
Shilu
Mannamkonathu Thadatharikathu Veddu, Puthukulangara post

- Sub.- Deposit Work:- District Panchayath-Pipe line extension of 90mm Pvc 10kg/cm² in RWSS to Vellanad at Mundela Puthukulangara road (Kokkara to Govt Tribal School) in Vellanad Panchayath - Work Order-Reg
- Ref:- 1. Your offer for tender no. 112/2020-21/HWD(RT-1) opened on 27.02.2021 at 3.30 Pm
2. AS no. U000000816921140 dt 09.10.2020
3. TS no. 15062/2020-21 dt 22.01.2021
4. Proceedings No PHC/TVPM/D3-3282/2019 dt 03.05.2021

Sir,

With reference to the above, Shilu, Contractor is hereby informed that your tender for the above work is accepted for an amount of Rs.254780/-, at the rate quoted by you i.e Estimate Rate. You are directed to attend this office on or before 04.06.2021 with the required stamp paper and the Treasury savings bank pass book for the security mentioned below and execute an agreement and to start the work within a week after getting necessary instructions from the Asst. Executive Engineer, Water supply Sub Division, Nedumangad

- 1 Before executing the agreement on stamp paper, the contractor should deposit in any one of the Government Treasuries in Kerala, under the Saving Bank account, duly pledging the same on behalf of the Executive Engineer, Head Works Division, Aruvikkara, a security of Rs.7700/- (Rupees Seven Thousand Seven hundred Only.) for the due fulfilment of the contract, for which the necessary form for opening the Savings Bank can be had from this office.
- 2 Any failure in this direction will be liable to result in the forfeiture of the earnest money and the cancellation of the proposed contract and the contractor shall be liable to pay the Government the entire loss that may be caused to the Government by the retender or re-arrangement of the work or otherwise consequent on the contractor's failure to execute the agreement or execute the work, as provided for in the clause 13 of the notice inviting tenders and all such loss shall be recovered from him under the provisions of "Revenue Recovery Act" or otherwise vide the G.O.(P) 245/76/PW dated 19/11/1976.
- 3 It must be understood that on no account will the rates once fixed be increased.
- 4 The work should be completed within Four months from the date of this order.
- 5 All the terms and conditions of the notice inviting tenders and the tender shall be binding on this contract also.
- 6 The following documents are also to be produced for executing the agreement.
 - (i) Kerala Stamp paper worth Rs. 300/-
 - (ii) Specification book - 3 sets
 - (iii) File cover - 3Nos.

Acc:- Accepted Schedule - 1No.

Copy to The Assistant Executive Engineer, WS Sub Division, Nedumangad
The Assistant Engineer, Aryanad

Yours faithfully,


Executive Engineer



KERALA WATER AUTHORITY
HEAD WORKS DIVISION, ARUVIKKARA
ACCEPTED SCHEDULE

Name of Work :- Deposit Work:- District Panchayath-Pipe line extension of 90mm Pvc 10kg/cm² in RWSS to Vellanad at Mundela Puthukulangara road(Kokkara to Govt Tribal School) in Vellanad Panchayath

Tender No. 112/2020-21/HWD(RT-1)

Opened on 27.02.2021 at 3.30 Pm

Sl.No	Qty.	Specification	Unit	Rate	Rate in words	Amount
1	178.201 m ³	Excavating trenches of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, depth up to 1.5 m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm 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 : All kinds of soil	m ³	402.98	Rs Four hundred and two & Ps Ninetyeight only	71811.44
2	200.00 m	Fencing one side of trenches, 1.50 m height with two rows of 10 cm plastic caution tape in vertical casuarina pole (girth 15cm to 24cm) fixed at 2 m intervals	m	22.12	Rs Twentytwo & Ps Twelve only	4424.00
3	440.00 m	Supplying, Laying UPVC pipes of class 2 to class 6 and specials, lowering to the trenches already made, placing in position aligning the pipe line to the lines and levels and jointing the pipes and specials with solvent cement and testing the pipe line with water to the required test pressure (excluding cost of pipes and specials). 90 mm nominal outer dia pipes 8kg/cm ² .	m	293.31	Rs Two hundred and ninety three & Ps Thirty one only	129056.40
4	30.00 m	Supplying, Conveying and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. but excluding cost of pipes and fittings - External work. 80 mm dia nominal bore	m	964.50	Rs Nine hundred and Sixtyfour & Ps Fifty only	28935.00

SI.No	Qty.	Specification	Unit	Rate	Rate in words	Amount
5	3.00 no	Providing Public tap connection by supplying KWA pattern Precast RCC fountain of volume nearly 0.07m ³ with flesh coat cement plastered surface including supplying cutting threading laying and jointing 25mm ASTM pipe and specials such as 63mm saddle piece, 20mm brass ferrule 25mm ASTM TC 20mm ASTM valve 25mm ASTM pipe average 3m 20mm/15mm PVC tap 25mm ASTM bend, 25x20/15 mm ASTM reducer, etc complete including all labour charges cost of materials boring the line etc.	no	3731.91	Rs Three thousand seven hundred and thirty one & Ps Ninety one only	11195.73
6	1.00 no	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :65 mm nominal bore	no	1774.88	Rs One thousand seven hundred and seventy four & Ps Eighty eight only	1774.88
7	1.00 no	Supplying, conveying and fitting 90x75 PVC Reducer as per the direction of departmental officers.	no	51.75	Rs Fifty one & Ps Seventy five only	51.75
8	16.00 no	Supply of GI Threaded Coupling, 80mm.	no	207.50	Rs Two hundred and seven & Ps Sixty only	3321.60
9	1.00 no	Supplying, Conveying and fitting 75mm PVC MTA / FTA as per the direction of departmental officers.	no	33.35	Rs Thirty three & Ps Thirty five only	33.35
10	4.00 no	Supplying and fixing 80mm PVC MTA	no	128.42	Rs One hundred and twenty eight & Ps Forty two only	513.68
11	8.00 set	Supplying and fixing of 80mm GI bend Heavy type	set	450.00	Rs Four hundred and fifty only	3600.00
12	1.00 no	Supplying and fixing of 90mm PVC end cap	no	62.00	Rs Sixty two only	62.00

254779.83

Applicable GST will be paid extra

ACCEPTED PROBABLE AMOUNT OF CONTRACT

Tendered PAC(Labour)

₹254780/-

No	Qty.	Specification	Unit	Rate	Rate in words	Amount
		Accepted rate for material				Nil

Accepted PAC

₹254780/-

This work is awarded to the Contractor Shilu, MannamkonathuThadatharikathuVeddu,Puthukulangara post for an amount of ₹254780/- (Rupees Two Lakh Fifty Four Thousand Seven hundred Eighty Only.) i.e. Estimate Rate

CONTRACTOR


EXECUTIVE ENGINEER