



REGD/POST

KERALA WATER AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER,
WATER SUPPLY DIVISION,
ATTINGAL – 695 101.
KERALA – SOUTH INDIA.
Tel: 0470 - 2620574

SELECTION NOTICE

No:DB4-734/2022/Depo/WSD/ATL

Dated:27.07.2022

From

The Executive Engineer,

To

Sri. B.Dileep Kumar,
Ameena Veedu,
Mel Vettoor. P.O,
Varkala

Sir,

Sub;- Deposit work-Supplying and laying 90mm pvc pipe and providing public taps at various places in Varkala Municipality -Selection Notice -Reg.

Ref:- 1.This office e- tender No.29/22-23 due on 15.07.2022
2.PASK ID: TVMDEPO032011794

With reference to the above, contractor **Sri. B.Dileep Kumar, Ameena Veedu, Mel Vettoor. P.O, Varkala** is hereby informed that his tender for the above work has been accepted at **22.20% below the estimate rate** as noted in the accompanying schedule. You are requested to execute the agreement within **15 days**. A grace period of **10 days** will be allowed beyond the allowed date within a fine of **1% of the PAC** subject to a minimum of **Rs. 1000/-** and maximum of **Rs. 25000/-** for executing the agreement and after that your offer will be rejected and the work will be awarded to the next lowest tenderer and auction will be taken as per rules and EMD will be forfeited. The work shall be started within a week after getting necessary instructions from the Assistant Executive Engineer, Water Supply sub division, Varkala.

Ans sees P1
[Signature]

1. Before executing the agreement on Stamp paper, the Contractor should deposit an amount of Rs. 29,500/- (Rupees Twenty Nine thousand and Five Hundred only) towards the performance guarantee and an amount of Rs.1,54,100/-(Rupees One Lakhs Fifty Four thousand and One Hundred only) towards the additional performance guarantee in any of the Government Treasury as Savings Bank Account and the pass book pledged in favour of the under signed and produce the pass book with stamp paper worth Rs.1,000/- and three sets of agreement document etc. for executing the agreement.
2. It must be understood that in no account will rates once fixed be increased.
3. The work should be completed within 3 Months from the date of this order.
4. All the terms and conditions of the Notice inviting tenders and tender shall be binding on the contractor vide G.O. (P) 245/76/PW dated: 19/11/1976.
5. GST rules will be applicable as per circular No. 0023/2018/DY. AM/FIN/KWA Dt.29/09/2018 of FM & CAO for statutory deductions
6. The Statutory deduction such GST/IT and KCWWF etc. will be effected from the Bill.
7. The following are to be produced for executing the agreement.

- Stamp paper worth Rs. 1,000/-
- Agreement Schedule – 3 sets
- Performance guarantee in the form of Treasury Savings Bank Account
- File cover – 3 Nos.

8. Any failure in the above direction will result in forfeiture of his special and permanent earnest money and cancellation of the proposed contract and the contractor shall be liable to pay the Kerala Water Authority the entire loss that may be caused to Kerala Water Authority by the re-tender for re-arrangement of the work or otherwise consequent on the Contractor's failure to execute the agreement or execute the works provide for in clause 13 of the notice inviting tenders and all such loss shall be recovered from him under the provisions of the Revenue Recovery Act or otherwise vide G.O. (P) 245/71/PW dated: 19/11/1976.


Executive Engineer

Copy with copy of accompaniment forwarded to the Assistant Executive Engineer, Water Supply Sub Division, Varkala
Copy to AE, Water Supply Section No.I, Varkala