

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.Biju P.O.
PAN : ADQPB2268J

Your e-Tender No WRD/KWA-CE(CR)/TR/15463/2022_5_2_1/1 dated 04-08-2023 for the Jal Jeevan Mission (JJM)-JJM 2021-2022 -augmentation of CWSS N/F phase II - providing distribution network and FHTC s to Thalikulam Grama Panchayath-PWD Road Restoration-Thalikulam - Nambikadavu Road , West Tippu Sulthan Road (Snehatheeram beach to Chilanka), West Tippu Sulthan Road (Puthiyangadi to Nambikadavu), East Tippu Sulthan Road (Kalanji to CSM School)-General Civil Work has been accepted for a quoted amount of **Rs. 12261783/- (Rupees One Crore Twenty Two Lakh Sixty One Thousand Seven Hundred and Eighty Three only)** based on rates quoted for **individual 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 **Executive Engineer(P H Division Irinjalakuda),Assistant Executive Engineer(Public Health Sub Division Nattika) and Assistant Engineer(Public Health Section Vatanappally)**. 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. 25000/- (Twenty Five 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. 12270/- (Twelve Thousand Two Hundred and Seventy 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. 613089/- (Rupees Six Lakh Thirteen Thousand Eighty Nine 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. 0/- (Rupees 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. Engineering personnel in addition to other supporting staff as detailed below for tenure of the contract for works supervision shall be employed.

One Engineering Graduate (Civil Engineering) and one diploma holder (Civil Engineering) with sufficient practical experience.

8. 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.

9. 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.

10. The work should be completed in all respects within **6 months** from the date of handing over the site.

11. Defect Liability period will be **6 months 1 year**

12. 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.

13. All the terms and conditions of the Notice Inviting tenders and tender shall be binding on the Contractor.

Suresh P K(G45180)
Superintending Engineer

ACCEPTED SCHEDULE

Name of Work: Jal Jeevan Mission (JJM)-JJM 2021-2022 -augmentation of CWSS N/F phase II - providing distribution network and FHTC s to Thalikulam Grama Panchayath-PWD Road Restoration-Thalikulam - Nambikadavu Road , West Tippu Sulthan Road (Snehatheeram beach to Chilanka), West Tippu Sulthan Road (Puthiyangadi to Nambikadavu), East Tippu Sulthan Road (Kalanji to CSM School)-General Civil Work (DSR 2018 with Cost Index 135.59)

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	Road restoration works					
1.001	3.6 - Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location within all lifts and lead upto 1000m	2347.000	cum	48.00	112656.00	Rupees One Lakh Twelve Thousand Six Hundred Fifty Six Only
1.002	4.1.A.1 - Construction of granular sub-base by providing graded Material, mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with a motor grader on the prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 Grading-I - Plant Mix Method	1173.500	cum	3200.00	3755200.00	Rupees Thirty Seven Lakh Fifty Five Thousand Two Hundred Zero Only
1.003	4.12 - Providing, laying, spreading and compacting graded stone aggregate to Wet Mix Macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density.	880.125	cum	3200.00	2816400.00	Rupees Twenty Eight Lakh Sixteen Thousand Four Hundred Zero Only
1.004	5.1.a - Providing and applying primer coat with bitumen	5867.500	sqm	61.00	357917.50	Rupees Three Lakh Fifty

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	emulsion (SS) on prepared surface of granular Base including clearing of road surface and spraying primer at the rate of 0.70 - 1.0 kg/sqm using mechanical means.					Seven Thousand Nine Hundred Seventeen And Fifty Zero paise Only
1.005	5.2.a - Providing and applying tack coat with bitumen emulsion(RS) using emulsion pressure distributor at the rate of 0.20 - 0.30 kg per sqm on the prepared bituminous surface cleaned with mechanical broom.	5867.500	sqm	11.50	67476.25	Rupees Sixty Seven Thousand Four Hundred Seventy Six And Twenty Five paise Only
1.006	5.3.2.a - Providing and laying bituminous macadam with 80-100 TPH hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading premixed with a bituminous binder (VG 30), transported to the site, laid over a previously prepared surface with paver finisher to the required grade, level, and alignment and rolled as per clauses 501.6 and 501.7 to achieve the desired compaction For Grading II - (19 mm nominal size)	293.375	cum	8320.00	2440880.00	Rupees Twenty Four Lakh Forty Zero Thousand Eight Hundred Eighty Zero Only
1.007	5.6.2.a - Providing and laying bituminous concrete with 80-100 TPH hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with a bituminous binder(NRMB) @ 5.4 percent of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level, and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 507 complete in all respects For Grading - II (13.2 mm Nominal Size)	88.013	cum	12725.00	1119965.43	Rupees Eleven Lakh Nineteen Thousand Nine Hundred Sixty Five And Forty Three paise Only
1.008	55.24 - Providing and laying bituminous concrete with 80-100 TPH hot mix plant producing an average out put of 75 tonnes per hour using crushed aggregates of	88.013	cum	12725.00	1119965.43	Rupees Eleven Lakh Nineteen Thousand Nine Hundred Sixty Five And Forty Three paise

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	specified grading, premixed with bituminous binder (NRMB) @ 5.4 percent of mix and filler, transporting the hotmix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause NO. 507 complete in all respects (using 7% shredded plastic) Grading - II (13.2 mm nominal size)					Only
1.009	8.13 - Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads on Bituminous Surface @ 250 gms per sqm area, the thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform, and free from streaks and holes.	856.950	sqm	550.00	471322.50	Rupees Four Lakh Seventy One Thousand Three Hundred Twenty Two And Fifty Zero paise Only

The above work awarded to the contractor Biju P.O.,ADQPB2268J, at his quoted rate for individual items at a total accepted PAC 12261783(One Crore Twenty Two Lakh Sixty One Thousand Seven Hundred and Eighty Three Only) as per the condition of the contract.