



## KERALA WATER AUTHORITY

Office of the Executive Engineer,  
Project Division, Adoor.  
Ph No: 04734 224839  
e-mail: [pdadoor@gmail.com](mailto:pdadoor@gmail.com)  
Dated, 17/06/2022

No. PDA/DB-119/2019

From

Executive Engineer

To

The Deputy Chief Engineer, II  
Project Implementation Unit,  
Thiruvananthapuram.

Sir,

Sub: - KIIFB Renovation and Augmentation of 25 mld WTP at Kallissery - package V - providing dedicated 11 KV feeder o KWA pump house at Kallissery under Electrical Section, Kallissery .

- Ref: - 1) DB - 53/ED-CGNR/KLRY/2022-23/264 dtd 08.06.2022.  
2) DB - 53/ED-CGNR/KLRY/2021-22/1119 dtd 02.12.2021.  
3) DB - 53/ED-CGNR/KLRY/2021-22/1252 dtd 14.01.2022.  
4) PDA/DB-119/2019 dtd 31.01.2022.

An amount of Rs.1,22,95,000/- (Rupees one crore twenty two lakhs ninety five thousand only) was remitted to KSEB Ltd for providing 11 KV dedicated feeder at Kallissery pump house for the above work. As per the reference (2) cited above, KSEB Ltd informed that, the estimate for the subject work has been revised as per the present site condition and informed that an amount of Rs.7,70,500/- (Rupees seven lakhs seventy thousand and five hundred only) has to be remitted additionally. This was informed to KIIFB through that office. KIIFB asked for clarification of increased amount. The clarification from Executive Engineer, KSEB, Chengannur was submitted to KIIFB and deviation approved on 30.01.2022. The amount has not been released till now. Reference (4) above, willingness letters has been send to KSEB Ltd for remitting the balance amount, as per the revised estimate.

Now, KSEB Ltd reported vide reference (1), that during the tender process, the work was awarded for 4.4% above tendered PAC and again directed to remit the balance total amount of Rs.10, 44,105/- (Rupees ten lakh forty four thousand one hundred and five only) including the revised estimate amount. Please verify and take urgent necessary action in this regard. Also clarify whether a willingness to remit the demanded amount can be submitted to KSEB or not.

Yours faithfully,

  
EXECUTIVE ENGINEER

Copy submitted to : 1) The Chief Engineer (Projects) 2) Chief Engineer (SR),  
Jalabhavan, KWA, Thiruvananthapuram.  
3) The superintending Engineer, P.H Circle, KWA, Thiruvananthapuram.



No.DB53/ED-CGNR/KLRY/2022-23/264

Dated : 08.06.2022

From  
The Executive EngineerTo  
The Executive Engineer  
KWA,Project Division  
Adoor

Sir,

Subject : Providing a dedicated 11KV feeder to KWA pump House at Kallisserry under Electrical Section Kallisserry -work execution and balance amount remitting reg:-

- Ref:-
- 1.Letter No.DB53/ED-CGNR/KLSY/2021-22/252/Dtd.14.01.2022 of this office.
  - 2.Letter No.PDA/DB-119/2019/Dtd. 31.01.2022 of that office
  - 3.Letter No.DB/AEE-CGNR/KWA-KLSY/22-23/94/Dtd.02.06.2022 of Assistant Executive Enginner, Electrical Sub Division, Chengannur

An amount of Rs. 1,22,95,000(Rupees One Crore Twenty Two Lakhs Ninety Five Thousand Only) was remitted from that office for the subjected deposit work. Later a revised estimate and demand for Rs.1,30,65,500/-(Rupees One Crore Thirty Lakhs Sixty Five Thousand Five Hundred Only) was sent to you. As per the ref(2), received your willingness to remit the balance amount of Rs. 7,70,500/- ( Rupees Seven Lakh Seventy Thousand and Five Hundred Only) after releasing the amount from KIIFB. Accordingly, we were tendered the above subjected work on 11.04.2022(Tender No. KSEB/AEE-ESD/CGNR/ET-01/dtd.11.04.2022) for an amount of Rs. 6840113/-(Rupees Sixty Eight Lakh Forty Thousand One Hundred and Thirteen Only)[Labour+ ABC Drawing].But on the last day of E-tender only one tender was received. Then we re-tender the work on 05.05.2022(Tender No.KSEB/AEE-ESD/CGNR/RE-ET-01/dtd.05.05.2022) and two tenders were received in which the lowest tenderer M/s.Gensis Engineering quoted 4.4% above the estimate rate. After rock bottam negotation with M/s.Gensis Engineering, they agreed to excute the work at 4% above the estimate rate. Therefore, 4% above the estimate rate ie., Rs. 273605/-(Rupess Two Lakh Seventy Three Thousand Six Hundred and Five

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J.S.  
10/6/22



Only) and hence the total balance amount to be remitted is Rs.1044105/-(Rupees Ten Lakh Forty Four Thousand One Hundred and Five Only)[Rs.770500/-+excess 4% Rs.273605/-]. You are requested to remit the total balance amount Rs.1044105/- or atleast the tender excess amount Rs. 273605/-.If you are expecting any delay to remit the balance amount in order to avoid further delay for execution give an affidavit showing your willingness to remit the above tender excess amount, we can proceed to issue the work order to the M/s.Gensis Engineering for the execution of work.

The matter may consider at the earliest.

Yours faithfully

Executive Engineer  
**Executive Engineer**  
**KSEB Limited**  
**Electrical Division**  
**Chengannur**

Copy Submitted to : The Deputy Chief Engineer, Electrical Circle, Harippad

Copy to : 1. Assistant Executive Engineer, Electrical Sub division, Chengannur  
2. Assistant Engineer, Electrical Section, Kallissery