

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.BINURAJ K.G
PAN : BVPPB1690E

Your e-Tender No WRD/KWA-CE(CR)/TR/20377/2023_5_2_1/1 dated 11-12-2023 for the Jal Jeevan Mission (JJM)-Jal Jeevan Mission 2021-22-Augmentation of PRWSS- Providing FHTCs in Porkulam Panchayath (Phase III) - Additional work-Road Restoration Work-General Civil Work has been accepted for a quoted amount of Rs. 3972602/- (Rupees Thirty Nine Lakh Seventy Two Thousand Six Hundred and Two 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 Assistant Executive Engineer(P H Sub Division Guruvayur) and Assistant Engineer(Public Health Section Kunnankulam). 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. 3980/- (Three Thousand Nine Hundred and Eighty Only) shall be submitted to the Agreement Authority. (subject to govt orders)

2. Before executing the agreement, you should deposit a Performance Guarantee of 3% of contract value, ie. Rs. 119178/- (Rupees One Lakh Nineteen Thousand One Hundred and Seventy 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. 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.

A diploma holder (Civil Engineering) with sufficient practical experience.

8. The Contractor shall enter into a Contract Agreement with the Agreement Authority within 14 Fourteenworking 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 **3 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.

SURENDRAN E N(G11206)

Executive Engineer

ACCEPTED SCHEDULE

Name of Work: Jal Jeevan Mission (JJM)-Jal Jeevan Mission 2021-22-Augmentation of PRWSS-
Providing FHTCs in Porkulam Panchayath (Phase III) - Additional work-Road Restoration
Work-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 Work					
1.001	3.5.3 - Excavation in Soil using Hydraulic Excavator and Tippers with disposal upto 1000 m
 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 with a lift upto 1.5 m and lead upto 1000 m as per Technical Specification Clause 302.3	1120.000	cum	34.00	38080.00	Rupees Thirty Eight Thousand Zero Eighty Zero Only
1.002	4.11.2 - Granular sub-base/base/surface course with local materials (Table 400.13) by mix in place method normal. Construction of granular sub-base by providing local material spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at once and compacting with smooth wheel roller to achieve the desired density complete as per Clause 401.4 as per Technical Specification Clause 408.
(ii) Using Gravel mix soil.	560.000	cum	2109.00	1181040.00	Rupees Eleven Lakh Eighty One Thousand Zero Forty Zero Only
1.003	4.9 - Wet Mix Macadam
 Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mixer (Pug Mill), carriage of mixed material by tipper to site, laying in uniform layers in	560.000	cum	3117.00	1745520.00	Rupees Seventeen Lakh Forty Five Thousand Five Hundred Twenty Only

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	sub-base/base course on a well prepared sub-base and compacting with smooth wheel roller of 80 to 100kN weight to achieve the desired density including lighting, barricading and maintenance of diversion, etc as per Tables 400.11 & 400.12 and Technical Specification Clause 406. & By Mechanical Means with 1 km lead					
1.004	75.5.1.1pb - Prime Coat - Low porosity - With Packed Bitumen Rates & Providing and applying primer coat with bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.70-1.0 kg/sqm using mechanical means as per Technical Specification Clause 502	2800.000	sqm	77.80	217840.00	Rupees Two Lakh Seventeen Thousand Eight Hundred Forty Zero Only
1.005	75.5.2.3pb - Tack Coat - With Packed Bitumen Rates & Providing and applying tack coat with Bitumen emulsion (RS-1) using emulsion distributor at the rate of 0.25 to 0.30 kg per sqm on the prepared granular surfaces treated with primer & cleaned with Hydraulic broom as per Technical Specification Clause 503.	2800.000	sqm	17.00	47600.00	Rupees Forty Seven Thousand Six Hundred Zero Only
1.006	75.5.11.1.A.2pb - Mix Seal Surfacing - Manual Means - Type A - Bitumen S-65 - Packed Bitumen Rates & Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 11.2 mm to 0.9 mm (Type-A) or 13.2 mm to 0.9 mm (Type-B) aggregates using penetration grade bitumen to required line, grade and level to serve as wearing course on a previously prepared base, including mixing in a suitable plant, laying and rolling with a three wheel 8-10 kN static roller and finishing to required level and grades as per Technical Specification	2800.000	sqm	253.00	708400.00	Rupees Seven Lakh Eight Thousand Four Hundred Zero Only

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	Clause 509
 By Manual Means
 Type A
 (II) Bitumen (S-65)					
1.007	OD210065/2023-2024 - unforeseen items if any	1.000	L.S	34122.00	34122.00	Rupees Thirty Four Thousand One Hundred Twenty Two Only

The above work awarded to the contractor BINURAJ K.G,BVPPB1690E, at his quoted rate for individual items at a total accepted PAC 3972602(Thirty Nine Lakh Seventy Two Thousand Six Hundred and Two Only) as per the condition of the contract.

