

LETTER OF ACCEPTANCE

To,
Sri/Smt M/s.SYAM SANKER
PAN : IHBPS4293F

Your e-Tender No WRD/KWA-CE(SR)/TR/17658/2023_26_1_1/1 dated 25-07-2023 for the Jal Jeevan Mission (JJM)-JJM 2022-23- POOTHAKKULAM PANCHAYATH PHASE 2 (PART)-Jal Jeevan Mission Phase- I-Balance work in Poothakkulam Panchayath.-Pipeline Work has been accepted for a quoted amount of Rs. 2011992/- (Rupees Twenty Lakh Eleven Thousand Nine Hundred and Ninety 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(PH Sub Division Kollam) and Assistant Engineer(Public Health Section Chathannur). 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. 20120/- (Twenty Thousand One Hundred and Twenty 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. 2020/- (Two Thousand Twenty 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. 100600/- (Rupees One Lakh Six Hundred 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. 287759/- (Rupees Two Lakh Eighty Seven Thousand Seven Hundred and Fifty Nine 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 **4 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.

Sabeer A Rahim(G12583)
Executive Engineer

ACCEPTED SCHEDULE

Name of Work: Jal Jeevan Mission (JJM)-JJM 2022-23- POOTHAKKULAM PANCHAYATH
 PHASE 2 (PART)-Jal Jeevan Mission Phase- I- Balance work in Poothakkulam Panchayath.-
 Pipeline Work (DSR 2018 with Cost Index 138.14)

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
1	1. PIPE LAYING WORKS					
1.001	15.2.1 - Demolishing cement concrete manually / by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in-Charge.Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	33.000	cum	1600.00	52800.00	Rupees Fifty Two Thousand Eight Hundred Zero Only
1.002	15.43.2 - Dismantling manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in-Charge:Bituminous road	180.000	sqm	220.00	39600.00	Rupees Thirty Nine Thousand Six Hundred Zero Only
1.003	100.1.1 - Excavating trenches of required width for pipes, cables, etc., including excavation for sockets, and dressing of sides, ramming of bottoms, depth up to 1.5m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20cm in depth, including consolidating each deposited layer by ramming, watering, etc., and disposing of surplus excavated soil as directed, within a lead of 50m, in all kinds of soil.	682.400	cum	480.00	327552.00	Rupees Three Lakh Twenty Seven Thousand Five Hundred Fifty Two Only
1.004	100.1.5 - Excavating trenches of required width for pipes, cables, etc., including excavation for sockets, and dressing of sides, ramming of bottoms, depth up to 1.5m, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20cm in depth, including consolidating each deposited layer by ramming, watering, etc., and disposing of surplus	321.600	cum	700.00	225120.00	Rupees Two Lakh Twenty Five Thousand One Hundred Twenty Only

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	excavated soil as directed, within a lead of 50 m, in Ordinary Rock.					
1.005	100.8.1 - Fencing one side of trenches, 1.50m height with two rows of 10cm plastic caution tape in vertical casuarina pole (girth 15cm to 24cm) fixed at 2m intervals.	1000.000	metre	15.00	15000.00	Rupees Fifteen Thousand Zero Zero Only
1.006	100.9.11 - Laying uPVC pipes of class 2 to class 6 and specials, lowering to the trenches already made, placing in position aligning the pipeline to the lines and levels and jointing the pipes and specials with solvent cement and testing the pipeline with water to the required test pressure (excluding cost of pipes and specials): 160 mm nominal outside diameter pipes.	396.000	metre	150.00	59400.00	Rupees Fifty Nine Thousand Four Hundred Zero Only
1.007	100.9.8 - Laying uPVC pipes of class 2 to class 6 and specials, lowering to the trenches already made, placing in position aligning the pipeline to the lines and levels and jointing the pipes and specials with solvent cement and testing the pipeline with water to the required test pressure (excluding cost of pipes and specials): 90 mm nominal outside diameter pipes.	1500.000	metre	70.00	105000.00	Rupees One Lakh Five Thousand Zero Zero Only
1.008	100.31.1.5 - Conveying and fixing C.I. sluice valves (with cap) by providing bolts, nuts, rubber insertions etc., complete, but excluding the cost of the valve (tail pieces, if required, will be paid separately): 200mm diameter, Class I.	1.000	no	2000.00	2000.00	Rupees Two Thousand Zero Zero Only
1.009	OD99255/2023-2024 - Interconnection work in existing lines using suitable type of specials as per the direction of engineering in charge.	8.000	no	1250.00	10000.00	Rupees Ten Thousand Zero Zero Only
1.010	100.60.8.1 - Replacing the choked / damaged 15mm (1/2 inch) house connection with 15mm (1/2 inch) water meter from existing mains, up to a length of 5m using 20mm Indian Standard Class 6	70.000	no	3500.00	245000.00	Rupees Two Lakh Forty Five Thousand Zero Zero Only

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	uPVC pipe and uPVC / Brass specials viz. brass ferrule, Elbow, MTA, FTA, couplers etc. and connecting with the mains, testing the joints etc. complete including trenching and refilling in all kinds of soil up to a depth of 1.50m for main line tracing and trench of average cross section 0.3m x 0.75m for laying connection pipe and service pipe, safely removing & re-fixing existing water meter, lighting, watching, providing caution boards, traffic control etc. complete including cost of materials, hire for tools, cost of consumables and labour charges but excluding cost of water meter and meter box and excluding charges for cutting the concrete / tarred / bituminous roads and as per the directions of the department officers					
2	2. COST OF MATERIALS					
2.001	100.98.216 - Supply of PVC Pipe, 6kg/cm ² , 160mm Dia.	396.000	metre	520.00	205920.00	Rupees Two Lakh Five Thousand Nine Hundred Twenty Only
2.002	100.98.213 - Supply of PVC Pipe, 6kg/cm ² , 90mm Dia.	1500.000	metre	160.00	240000.00	Rupees Two Lakh Forty Zero Thousand Zero Zero Only
2.003	OD99328/2023-2024 - Supply of 180 x 160mm PVC reducer 10 kg /cm ²	1.000	no	2000.00	2000.00	Rupees Two Thousand Zero Zero Only
2.004	OD99329/2023-2024 - Supply of 180mm x 180mm x 180mm PVC Tee 10kg/cm ²	1.000	no	5000.00	5000.00	Rupees Five Thousand Zero Zero Only
2.005	OD99330/2023-2024 - Supply of 160m PVC bend 10kg/cm ²	1.000	no	2000.00	2000.00	Rupees Two Thousand Zero Zero Only
2.006	OD99331/2023-2024 - Supply of 180mm CIR joint	2.000	no	2000.00	4000.00	Rupees Four Thousand Zero Zero Only
2.007	OD99332/2023-2024 - Supply of 200mm CIR joint	2.000	no	2000.00	4000.00	Rupees Four Thousand Zero Zero Only
2.008	OD99333/2023-2024 - Supply of 150mm CID joint	2.000	no	1600.00	3200.00	Rupees Three Thousand Two Hundred Zero Only
2.009	100.98.461 - Supply of CI Double Flanged Sluice Valve	1.000	no	18000.00	18000.00	Rupees

SI No	Description of work	No. or Qty.	Unit	Accepted Rate	TOTAL AMOUNT	TOTAL AMOUNT in words
	Conforming to IS 14846 - 2000, Sluice Valve with Cap PN 1.6, Size 200mm.					Eighteen Thousand Zero Zero Only
2.010	OD99346/2023-2024 - Supply of 200mm CI tail piece.	2.000	no	6000.00	12000.00	Rupees Twelve Thousand Zero Zero Only
3	3. ROAD RESTORATION					
3.001	16.78.3 - Construction of granular sub- base by Providing close graded Material conforming to specifications, mixing in a mechanical mix plant at OMC, Carriage of mixed material by tippers to work site, for all leads & lifts, spreading in uniform layers of specified thickness with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge. With material conforming to Grade - III (size range 26.5 mm to 0.075 mm) having CBR Value - 20	78.000	cum	2800.00	218400.00	Rupees Two Lakh Eighteen Thousand Four Hundred Zero Only
3.002	4.1.3 - Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level:1:2:4 (cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	36.000	cum	6000.00	216000.00	Rupees Two Lakh Sixteen Thousand Zero Zero Only

The above work awarded to the contractor SYAM SANKER,IHBPS4293F, at his quoted rate for individual items at a total accepted PAC 2011992(Twenty Lakh Eleven Thousand Nine Hundred and Ninety Two Only) as per the condition of the contract.