

Website: <http://www.kwa.kerala.gov.in>



Handwritten signature and text:
പബ്ലിക് ഹെൽത്ത് സർക്കിൾ, കോച്ചി-682011
കേരള ജല അതോറിറ്റി

KERALA WATER AUTHORITY

Email: phcircle.kochi@gr.ail.com
Phone: 0484 2360645

Office of the Superintending Engineer
Public Health Circle, Kochi, Kerala -682011

No. PHC/CHN/JJM/11554/2021

Dated: 05.07.2022

From
The Superintending Engineer
To
Sri. K K Ramesan,
Kalarikkal veed,
Eroor west P O, Thrippoonithura.

Sir

Sub:- Subject Description : - JJM - 2021-22- Providing FHTC to rural households in Varappuzha Panchayat of Ernakulam District.- Selection Notice issuing- Reg:-

- Ref:- 1) AS No. G.O.(Rt)No.134/2022/WRD, dated 23.02.2022.
- 2) TS No. TS/2022-2023/2021/11554 Dated: 26-05-2022 of the Chief Engineer Central Region.
- 3) This office E-Tender No. 04/2022-23 SE/PHC/CHN dated 06.06.2022
- 4. Proceedings No. 2399/D5/2022/CECR-KHI-EKM Dated 01.07.2022 of the Chief Engineer (CR), KWA, Kochi-11
- 5. Vide order No.G.O (P) No. 32/2022/FIN dated 15/03/2022 of the Additional Chief Secretary (finance), Govt.of Kerala.
- 6. Gazette notification 3111(1)/Leg A2/2018 /LAW Dated 31-03-2018 Kerala State Legislature (Kerala Finance Act 2018)
- 7. GO(P) No. 68/2019/Fin Dated. 07.12.2019 of the Additional Chief Secretary (finance), Govt.of Kerala.

With reference to the above, Sri. K.K Ramesan, Kalarikkal veed, Eroor west P O, Thrippoonithura.is hereby informed that the tender submitted for the subject work has been accepted for an amount of ₹ 3,45,98,167.27/- (**Rupees Three Crore Forty five Lakh Ninety eight Thousand One Hundred and Sixty seven &paise twenty Seven only**) which is illustrated in the accompanying schedule. You are directed to attend this office within 14 days on receipt of this order with required stamp paper and receipted chelan for the security deposit mentioned below and execute an agreement and start the work within a week after getting necessary instruction from the Executive Engineer, Project Division, Kerala Water Authority, Kochi-11.

1) Before executing the agreement on stamp paper, the contractor should deposit a total security

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of ₹.10,38,000.00/- (Rupees Ten Lakh Thirty eight Thousand Only) vide ref. (5), out of which at least ₹.5,19,000/- may be deposited in the Treasury Savings Account of Government of Kerala and the rest in the form of Bank guarantee / Treasury Savings account of Government of Kerala/National savings bank / Post office term deposit duly pledged in favour of Superintending Engineer, Kerala Water Authority, PH Circle, Kochi-11 valid upto a minimum period of 2 year for the fulfillment of the contract.

Since the quoted rate is more than 10% below the estimate rate, Additional Performance Guarantee for ₹ 14,41,600/- (Rupees Fourteen Lakh forty One Thousand and six hundred Only) shall be submitted by the bidder vide and 7th cited, out of which at least ₹ 7,20,800/- (Rupees Seven Lakh Twenty Thousand and eight Hundred only) may be deposited in the Treasury Savings Account of Government of Kerala and the rest in the form of Bank guarantee / Treasury Savings account of Government of Kerala/National savings bank / Post office term deposit duly pledged in favour of Superintending Engineer, Kerala Water Authority, PH Circle, Kochi-11 valid upto a minimum period of 2 years for the fulfillment of the contract.

2)Vide reference 6th cited, stamp paper of cost ₹. 34,600.00/- which is 0.1% of the contract value to be submitted to execute the agreement.

3) Any failure in this direction will be liable to result to forfeiture of his special and permanent earnest money and the cancellation of the proposed contract and the contractor shall be liable to pay the Authority the entire loss that may be caused to authority by the re-tender or re-arrangement of the work or otherwise consequent on the contractor's failure to execute the agreement or execute the work as provided in the Notice Inviting Tenders and all such loss shall be recovered from him under the provisions of the Revenue Recovery Act or otherwise.

4)It must be understood that in any account the rates once fixed will not be increased.

5)The work should be completed within Six months from the date of selection notice.

6) All the materials shall be supplied by the contractor in a phased manner as per the phased supply schedule prepared by the agreement authority, based on the recommendation from the Executive Engineer as per road cutting sanction by other agencies.

7) No mobilization advance will be granted for the execution of this work.

8) While making payment for the bill to be made to the contractor for the total value of the work rate plus the applicable GST rate.

9)Work programme chart shall be submitted by the contractor at the commencement of the work.

10)All the terms and conditions of the Notice Inviting Tenders and tender shall be binding on the Contractor. You are requested to submit MOU from licensed plumber of KWA before executing the agreement.

11) No. extra items and excess quantity are to be carried out without prior written sanction from this office.

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12) Adequate precautions shall be taken to avoid accidents and no portion of trench shall be left unfilled without proper barricading.

13) Basic information of consumers in prescribed format of KWA should be submitted along with the bill submission format of the above will be attached with the agreement.

14) Payment of the work will be paid only as per prevailing JJM guide lines.

15) Renewal of Bank guarantee should be ensured till the guarantee period of the work.

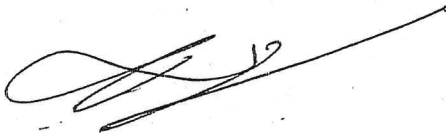
Yours faithfully,
Pradeep V K
Superintending Engineer

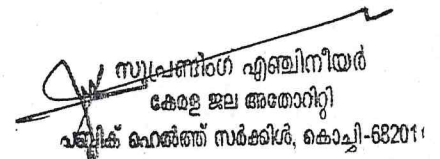
Copy To

1. The Chief Engineer, Central Region, KWA, Kochi for information
2. The FM & CAO, KWA Thiruvananthapuram for favour of information
3. The RAO, KWA, Thiruvananthapuram for favour of information
4. The Executive Engineer, Project Division, KWA, Kochi-11 for information and necessary action.
5. To Agreement
6. Copy to the file

Encl:

Accepted BoQ – 1 No.




സൂപ്രണ്ടിംഗ് എഞ്ചിനീയർ
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പബ്ലിക് ഹെൽത്ത് സർക്കിൾ, കൊച്ചി-682011



