

## KERALA WATER AUTHORITY

Office of the Superintending Engineer, Public Health Circle, Kollam.

No. KWA/PHC/KLM/D2/3224/2022

Dated: 16.07.2022

From

Superintending Engineer

To

Sri.Sujai.S ( JV with Sri.Sohail Shamsudeen) Kanjiravilayil Padinjattakkara

Thevalakkara, Kollam 690524

Sir

Sub:- JAL JEEVAN MISSION- Vettikavala Panchayath –Phase I-Package I-Supplying and laying distribution network, Providing FHTCs (3472 nos) in Zone II B-Selection Notice issued-reg.

Ref:- 1. AS-Go.(Rt.).No.541/2020/WRD dated 21.08.2020

- 2. TS No.1395/2022-23 dated.21.04.2022 of CE(SR)
- 3. This office e-tender No.18/2022-23/SE/Q due dated 23/05/2022
- 4.Proceedings No. KWA/CE (SR)/PHQ/JJM/255/2022 dated 6.7.2022 of CE(SR)

## ( REGISTERED WITH AKNOWLEDGEMENT DUE SELECTION NOTICE)

With reference to the above, Sri.Sujai.S, Kanjiravilayil, Padinjattakkara, Thevalakkara JV with Sri.Sohail Shamsudeen is hereby informed that the tender for the above work is awarded to you at Rs.11,37,68,275/-(Rupees Eleven crore Thirty seven lakh Sixty eight thousand Two hundred and Seventy five only.) ie at 6.77% below Tendered PAC of Rs. You are directed to attend this office within 14 days on receipt of this letter with required Kerala Stamp Paper worth Rs.1,00,000/- (as per gazette notification 3111(1)/Leg A2/2018/LAW dated 31.03 2018) and performance guarantee (security deposit) mentioned below and execute an agreement and start the work immediately after getting necessary instructions from the Executive Engineer, Project Division, Kollam.

1) Before executing the agreement on Stamp Paper, the Contractor should deposit 3% of contract value ie, **Rs.34,13,100/-** (Rupees Thirty four lakh Thirteen thousand One hundred only) **as Performance Guarantee(security deposit)** for the fulfillment of the contract. At least 50% of this deposit shall be submitted in the from the treasury savings fixed deposit and the rest in the form of Bank Guarantee or any other forms prescribed in the revised PWD Manual as per GO(P) No.429/15/Fin dated 28/09/2015.



- 2) Any failure in this direction will be liable to result to forfeiture of his earnest money deposit and cancellation of the proposed contract and the Contractor shall be liable to pay the Authority the entire loss that may be caused to the Authority by the re-tender or rearrangement of the work or otherwise consequent on the Contractor's failure to execute the Agreement or execute the work as provided in clause 1.13 of the notice inviting tenders and all such loss shall be recovered from him under the provisions of Revenue Recovery Act
- 3) It must be understood that on no account will the rates once fixed be increased.
- 4) The work should be completed within Twelve months from the date of agreement.
- 5) All the terms and conditions of the notice inviting tenders and tender shall be. Binding on the contractor vide G.O(P)245/76/PW dated19.11.1976
- 6) The quoted rate is exclusive of GST and GST will be implemented as per order No.18/2019/fin dated 1/3/2019 of GOK.
- 7) As per guidelines issued Vide proceedings NO. KWA/JB/WS1/4679/2020/KIIFB/TD dt.12/10/2020 of the Managing Director KWA, Jalabhavan, the amount under the pending capital work bill processed for payment as per state vide seniority list published in the web site will be accepted as performance guarantee / Additional performance guarantee of the work. For availing this facility the contractor should approach the office with request at least 7 days before the last date of executing the agreement.
- 8)The following documents are also to be produced for executing the agreement.
  - 1.Stamp Paper worth Rs.100000/-
  - 2.Copy of PAN Card
  - 3.Copy of GST Registration Certificate
  - 4.Bank Account details for which payment to be effected
  - 5.MoU with plumber
  - Copy of licensed plumber

ACC: Accepted Schedule

Yours faithfully,

Beena S

Superintending Engineer

Copy To

1.The Executive Engineer, Project Division, Kollam for information and further necessary action

