

KERALA WATER AUTHORITY



Project Division,  
Office of the Executive Engineer,  
JalaBhavan  
Kollam - 691001  
Phone : 0474-2748894  
[kwaprojectkollam@gmail.com](mailto:kwaprojectkollam@gmail.com)

No. 1073/DB I/2022/Pr.D-KLM

Dated: 10.10.2022

From

The Executive Engineer

To

Sri . George K Thomas  
Kulangara House  
Mulavana  
Kollam .

Sir

Sub:- Jal Jeevan Mission -Thrikkovilvattam GramaPanchayath -Restoration on  
Kottiyam  
Kundara road -Selection Notice issuing -reg

Ref:- : 1. A.S No. G.O(Rt.)No.541/2020/WRD dated 21.08.2021for  
Rs. 9382.500 lakhs  
2.TS No2021-2022/2021/26854RegNo.12662/2021-2 Dated.08.11.2021for  
Rs 11.53 lakhs of Chief Engineer(SR),KWA Thiruvananthapuram.  
3. This office Re E- Tender No.11/2022-23/EE/PDK due dated. 22.09.2022

**(REGISTERED WITH ACKNOWLEDGMENT DUE SELECTION NOTICE)**

With reference to the above Sri . George K Thomas , Kulangara House, Mulavana, Kollam . is hereby informed that the tender for the above work is awarded to you at your quoted amount of Rs.10,72,145.55 (RupeesTen Lakh Seventy Two Thousand One Hundred and Forty Five .) which is ,9.8 % above the tendered PAC of Rs.976453.14/-. You are directed to attend this office **within 14 days** on receipt of this letter with required Kerala Stamp Paper worth **Rs.1100/-** (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 accepted contract value ie, Rs 32200/- (Rupees **Thirty Two Thousand Two Hundred only**) as performance guarantee for the fulfillment of the contract. At least 50% of this deposit shall be collected from the Treasury as fixed deposit and the rest in the form of Bank Guarantee or any other forms prescribed in the revised PWD Manuel as per GO(P) No.429/15/Fin dated 28/09/2015 duly pledging the same on behalf of the Executive Engineer, Project Division, Kollam.

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 re-arrangement 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 **4 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 dated 19.11.1976

6. The quoted rate is exclusive of GST and GST will be implemented as per Order No.18/2019/7 in dated 1/03/2019 of Govt. of Kerala.

7. The following documents are also to be produced for executing the agreement.

1. Stamp Paper worth Rs.1100/-
2. Copy of PAN Card
3. Copy of GST Registration Certificate
4. Bank Account details for which payment to be effected

Yours faithfully,  
RAJESH UNNITHAN R  
Executive Engineer

Copy To

1. Asst. Executive Engineer I , Project Division, Kollam for information.

Encl:

Accepted Schedule

