

Phone: 0491-2544927

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REGD.WITH A/D.

KERALA WATER AUTHORITY

*Office of the Superintending Engineer,
P.H.Circle, Kalmandapam, Palakkad*

No. KWA/PHC/PKD/JJM/ Karakurissi / 21-22

Date : 30.03.2022

From

Superintending Engineer.

To

Sri K.I Paulose JV with Sri T.A Meethiyan,
Kunnel House,
Kinnackal (PO),
Muvattupuzha.

Sir,

Sub : JAL JEEVAN MISSION- 2020-21- WSS to Karakurissi panchayath supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs - 2623 Nos. - work order issuing - reg.

Ref:- 1. Tender No.48/21-22/SE/PHC/PKD dated. 28.01.2022
2. Proceedings No.865/D11/2022/CE NR - KKD
dt.30.03.2022 of the Chief Engineer, KWA, NR,Kozhikkode

With reference to the above, you are informed that your tender for the above work has been accepted on your quoted amount of Rs. 7,22,01,996/- (Rupees Seven crore twenty two lakh one thousand nine hundred and ninety six only) which is 11.70% below the tendered PAC of Rs. 8,17,68,964/- (excluding 18% GST). You are requested to attend this office on or before 13.04.2022 with stamp paper worth Rs.72,250/- (Rupees Seventy two thousand two hundred and fifty only) and security deposit mentioned below and execute the agreement and start the above work within a week after getting necessary instructions from the Executive Engineer, WSP Division, Palakkad.

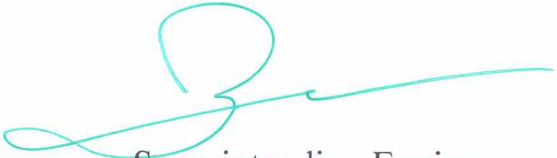
Before executing the agreement on stamp paper you should deposit an amount of Rs. 21,66,100/- (Rupees twenty one lakh sixty six thousand and one

hundred only) ie, 3% of agreed PAC as performance guarantee. As per GO (P) No 32/2022/FIN dated 15.03.2022. At least 50% of this amount shall be furnished in the form of Treasury fixed deposit duly pledged in favour of the Superintending Engineer, PH.Circle, Kerala Water Authority, Palakkad and rest shall be in the form of guarantee issued from any Nationalized Bank or Scheduled Bank or Kerala Financial Corporation or any other forms prescribed in the PWD manual as security for the fulfillment of the contract.

As per the proceeding of the approval of tender (Ref.2) you are also directed to deposit an amount of Rs. 13,90,100/- (Rupees thirteen lakh ninety thousand and one hundred only) as additional performance guarantee (At least 50% of this amount shall be furnished in the form of Treasury fixed deposit as per the GO (P) No. 1/2019 Fin dt. 10.01.2019 (Order No. KWA/JB/WS2/11878/AMRUT/18/TD dt. 28.01.2019 of the Managing Director, KWA), duly pledged in favour of the Superintending Engineer, PH.Circle, Kerala Water Authority, Palakkad, and rest shall be in the form of guarantee issued from any Nationalized Bank or Scheduled Bank or Kerala Financial Corporation or any other forms prescribed in the PWD manual as security for the fulfillment of the contract, since the quoted amount is 11.70% below the tendered PAC.

Any failure to this direction will result in further action as per NIT conditions. The work should be completed within 09 (Nine) months from the date of award of the work.

Yours faithfully,



Superintending Engineer
F D ✓

Acc: Accepted schedule

Copy submitted to the Chief Engineer (NR), Kozhikkode
Copy submitted to the Finance Manager & Chief Accounts officer, Jalabhavan, KWA, Thiruvananthapuram.
Copy submitted to the RAO, KWA, Thiruvananthapuram.
Copy to Agreement.
Copy to Executive Engineer, WSP Division, Palakkad.
Copy to M/s. CIPET ,You are directed to test the pipes as per supply order.

ACCEPTED SCHEDULE

Tender Inviting Authority: Superintending Engineer, PH Circle, Palakkad.

Name of Work: JAL JEEVAN MISSION- 2020-21- WSS to Karakurissi panchayath supplying, laying, testing, commissioning and maintenance of distribution systems with providing FHTCs – 2623 Nos.

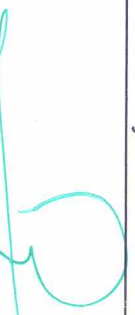
Tender No: 48/21-22/SE/PHC/PKD Dated 28.01.2022

Bidder Name : PAULOSE K I, KUNNEL HOUSE

PRICE SCHEDULE
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER	TEXT #	NUMB	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	1	4	5	13	53	55
1	2					
1.01	Jal Jeevan Mission -2020-21WSS to Karakurissi Panchayath in Palakkad district. Supplying, laying, testing, commissioning and maintenance of distribution system and providing FHTCs (2623 Nos) in Karakurissi panchayath,including all other works mentioned in NIT volume 2.(Scope of work). (It is the responsibility of the contractor to complete all works in the scope of work, successfully, trial run and commissioning and maintain the entire work done by him for the maintenance period of 12 months after commissioning and handing over the scheme to KWA. The defect liability period (guarantee period) is 24months from date of commissioning. The quoted amount shall be exclusive of 12 % GST etc. for completion of all works in scope of work as per site conditions)	1	No	72201996.00	72201996.00	INR Seven Crore Twenty Two Lakh One Thousand Nine Hundred & Ninety Six Only
Total In Figures					72201996.00	INR Seven Crore Twenty Two Lakh One Thousand Nine Hundred & Ninety Six Only
Quoted Rate in Words		INR Seven Crore Twenty Two Lakh One Thousand Nine Hundred & Ninety Six Only				

CONTRACTOR


 SUPERINTENDING ENGINEER

