

REGISTERED WITH ACKNOWLEDGMENT DUE
SELECTION NOTICE

No.KWA/PHC/Q/D2-4282/2020

Dated: 26/04/2021

From

The Superintending Engineer
P.H Circle, KWA, Kollam

To

M/S HITECH Construction Group
A-216,2nd Floor, "A" Wing,
City Tower Sector-15,CBD Belapur,
Navi Mumbai- 400614

Sir,

Sub:- Jal Jeevan Mission - Providing Functional Household Tap Connections at
Pattazhy Panchayath in Kollam District.- Selection Notice-reg:-

Ref: - 1. A.S No. (1). G.O(Rt.)No.541/2020-21WRD of GoK, dated 21.08.2020 for
Rs.347.93 lakh

2. TS No.6595/2020-2021dated 27/08/2020 for Rs.277.60 lakhs of CE(SR)

3. This office Re- Tender No. 119/2020-21/SE/Q due dated 04/01/2021

4. Proceedings No.KWA/CE(SR)/PHQ/ JJM/16264/2021 dated 21/04/2021
of the CE(SR),KWA, Tvpm

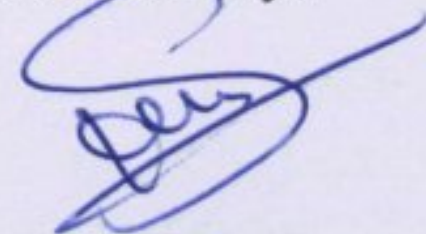
With reference to the above M/S HITECH Construction Group, Navi Mumbai is hereby informed that the tender for the above work is awarded to you for your quoted amount of **Rs.237,42,321/- (Rupees Two crore thirty seven lakh forty two thousand three hundred and twenty one only.) excluding GST** which is found to be 9.97 % above the tendered PAC of Rs.215,89,816/-. You are directed to attend this office **within 15 days on receipt of this letter** with required Kerala Stamp Paper worth, (as per gazette notification 3111(1)/Leg A2/2018/LAW dated 31.03 2018, the cost of stamp paper as 0.1% of contract value) **Rs.23,800/-** and performance guarantee (security deposit) and additional performance guarantee 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. **7,12,300/- (Rupees Seven lakh twelve thousand and three hundred only) as performance guarantee(security deposit)** 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 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 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 **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.
- 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.23,800/-**
 - 2) Attested copy of contract license
 - 3) MOU with PVC and GI pipe manufacturers
 - 4) Plumber license

Yours faithfully,



SUPERINTENDING ENGINEER

Copy forwarded to Executive Engineer, Project Division, Kollam for information

CA 26-04-2021