



KERALA WATER AUTHORITY

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

No. KWA/PHC/KLM/D2/5879/2022

Dated: 17.09.2022

From

Superintending Engineer

To

Sri.Satheesh Kumar.T
Nandanam
Bhargavamandir Road
Melechovva
Kannur 670006

Sir

Sub:- JAL JEEVAN MISSION-Veliyam Panchayath -Phase I-Part II-Balance work
for pipe line extension and JICA gap closing works- Selection Notice issued-
reg.

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

2.This office TS No.10584/2022-2023 dated 16.07.2022

3.This office e-tender No.59/2022-23/SE/Q due dated 02.08.2022

(REGISTERED WITH AKNOWLEDGEMENT DUE SELECTION NOTICE)

With reference to the above, Sri.Satheesh Kumar, Nanadanam, Bhargavamandir Road Melechovva, Kannur is hereby informed that the tender for the above work is awarded to you at your quoted amount of **Rs.1,37,41,779/-**(Rupees One crore Thirty seven lakh Forty one thousand Seven hundred and Seventy nine only) ie at **29.33% below** Tendered PAC of Rs.19444996/- .You are directed to attend this office **within 14 days** on receipt of this letter with required Kerala Stamp Paper worth **Rs.13800/-** (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.4,12,300/-** (Rupees Four lakh Twelve thousand Three hundred only) as **Performance Guarantee(security deposit)** for the fulfillment of the contract. At least 50% of this deposit shall be submitted in the form of 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 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 **Nine 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/fin dated 1/3/2019 of GOK.
- 7) As per guidelines issued Vide proceedings NO. KWA/JP/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.13800/-
2. Copy of PAN Card
3. Copy of GST Registration Certificate
4. Bank Account details for which payment to be effected
5. MoU for pipes
6. Non Relationship certificate

ACC: Accepted Schedule

Yours faithfully,
Beena S
Superintending Engineer

Copy To

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