

TWAD BOARD
O/o the Chief Engineer, No.37,1st floor, Easwari Nagar,
M.C.Road,Thanjavur-613 004
Phone No.04362-240063, Fax No.04362-246287/
E.Mail: ceertnj@gmail.com

From
Er. **A.Ramachandran** , B.E.,
Chief Engineer, (I/C)

To ✓
M/s. Madras Switchgears
Private Limited,
Plot No. 154, Ground Floor,
Lakshmi Nagar 8th cross
Street, Porur,
Chennai - 116

Letter No. 4104 /F.Musiri TP WSIS /SDO-2/2016/Dt.16 -09-2016.

Gentlemen,

Sub: Providing Water Supply Improvement Scheme to Musiri Town Panchayat with one year paid maintenance (period of completion 18 Months) - Tender approved -Work Order issued - Regarding.

- Ref:
1. This office IFB No. 03/2015-16/ F. Musiri WSIS /SDO 2/ 2015 / Dt.18.02.2016.
 2. Technical bid for the above work opened on 30-05-2016.
 3. Price bid for the above work opened on 19-07-2016.
 4. Your Negotiation letter dt. 12-08-2016 at Head Office, Chennai.
 5. B.P.Ms.No.44/ COMWing/dt. 07.09.2016
 6. Managing Director, TWAD, Chennai Lr.No.F.19899/SDO-II/COM/ 2016 / dt. 07-09-2016

For and on behalf of TWAD Board your tender for Providing Water Supply Improvement Scheme to Musiri Town Panchayat with one year paid maintenance (period of completion 18 Months) is approved for the negotiated value of **Rs. 14,62,26,300/-** (Rupees Fourteen Crore sixty two lakhs twenty six thousand and three hundred only) at (+) 14.89% excess over the Departmental value of Rs.12,72,76,164/- subject to the following terms and conditions:

1) The prices accepted are firm for finished work at site throughout the currency of the contract. However, the price adjustment clause will be applicable as per clause 49

under V- Payment and recoveries of Bid document and will be calculated as per clause 49.2 accordingly.

You are having responsibility for completion of the specified work with the quoted price to the entire satisfaction of the departmental officers including One year paid maintenance period.) You should remit **Rs. 29,24,600/-** (Rupees twenty nine lakhs twenty four thousand and six hundred only) towards performance security in any one of the following forms within 15 days from the date of the letter of acceptance as per clause 34 of Bid Document (chapter "Award of contract")

a) NSC/Post Office Savings Deposit account purchased within the State of Tamil Nadu/Preferably in Trichy District in favour of the Executive Engineer/TWAD Board /Urban Division/Trichy.

b) Unconditional and irrevocable bank guarantee valid up to 12.10.2020 issued by any one of the Nationalized /Scheduled Banks within Tamil Nadu

3) You have quoted abnormal excess percentage ie. Above 25% excess over the Departmental rates for most of the items. Hence you are requested to ensure that during execution, under these items, the Bill of Quantities shall not be exceeded.

4) You have also quoted below (-) 10.00% less than the departmental rates for certain items. Hence you are requested to ensure that these items shall not be omitted during execution.

5) Along with the Performance Security, you should deliver a non-judicial stamp paper for Rs.100.00 (Rupees One hundred only) at your cost for executing the agreement for the above work.

6) You may execute an indemnity bond in lieu of the recovery of 40% in each bill in the prescribed form in a non-judicial stamp paper for a value of Rs. 100.00 (one Hundred only) at your cost towards water tightness and structural stability of the Reservoir / Water retaining Structure.

7) You should employ the Technical Staff (viz) One Project Manager, B.E.(Civil) or equivalent with 15 years experience , One Deputy Project Manager, B.E.(Civil) or equivalent with 10 years experience and two Resident Engineer, B.E.(Civil)/ Mechanical/ Electrical or equivalent with 5 years experience as per Clause-10 "Supervision" of "General conditions of Contract". Failing which, penalty will be imposed at the rate specified in the above clause. The Original/Certified copy of Certificate of Technical Qualification along with the consent of the Technical Staff to work for this scheme should

be furnished. The original certificate thus produced will be returned to you, after verification.

8) You are requested to contact the Executive Engineer/TWAD Board/ Urban Division/ Trichy for commencing the work and to produce the programme schedule showing the general methods, arrangements, order and timings for all the activities in this work within 7 days from the date of signing the agreement, to the above Executive Engineer for approval.

9) Bid Security of Rs.12,90,000/- (**Rupees Twelve Lakhs and ninety thousands only**) remitted along with your tender will be refunded to you after receipt of the aforesaid performance security and furnishing of advanced stamped receipt to the Executive Engineer/TWAD Board/ Urban Division/ Trichy.

10) You must start the work within twenty eight days from the date of issue of work order and complete the entire project in all respects within Eighteen (18) months for construction work and six months for trial run after successful commissioning and paid maintenance of the scheme for a period of one year for proof of guarantee performance as per clause 49 of bid document.

11) You are requested to furnish your contractor registration in TWAD Board before concluding the agreement to this office.

12) All terms, conditions and specifications furnished in your tender opened on 30.05.2016 for the above work and connected correspondences will form part of the agreement for the above work.

13) You are requested to furnish the latest Income tax certificate, Sales Tax Verification Certificate as proof of having remitted the sales tax before concluding the agreement and furnish the copy of the same to this office.

14) You are requested to sign the duplicate copy of the work order enclosed herewith and send the same to this office as a token of your acceptance.

The receipt of this letter may be acknowledged.


Encl: Duplicate copy of work order

Sd/-A.Ramachandran,16-09-2016,

Chief Engineer (i/c) / TWAD Board,

Thanjavur


16/09/16
For Chief Engineer


16/9-2016