



GOVERNMENT OF KERALA

Abstract

Local Self Government Department – PMGSY – Package No.KR 08-07(C) Tuneri Block, Kozhikode District – Madancheri – Panniyeri road works – Tender excess – sanctioned – orders issued.

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LOCAL SELF GOVERNMENT (DD) DEPARTMENT

GO(Rt.) No.1449/2014/LSGD

Dated, Thiruvananthapuram, 09.06.2014

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Read:- 1. GO(P)No.396/12/Fin dated 11.07.2012
2. Letter No.Engg(DB1)21066(B1)/2005 dated 07.01.2013 & 06.12.2013 from Member Secretary, Kerala State Rural Roads Development Agency.

ORDER

The work under package No.08-07 Tuneri Block, Kozhikode consists of 3 road was entrusted to M/s.Vijaya Constructions. But due to slow progress of work the contract has been terminated with risk and cost of the contractor. Then the package was split into 3 smaller packages A, B & C. Out of that, Tuneri Block(C), Madencherry-Panniyeri road was tendered and received a single tender amounting to Rs.1,12,06,534/- from M/s.Uralungal Labour Contract Co-operative Society Ltd. No.10957, Madapally College, Vadakara, Kozhikode. The original quoted rate for the particular work was Rs.37,98,825/-. The quoted rate was 195% above SoR 2004 and 18.6% above SoR 2012. Thus Member Secretary, Kerala State Rural Roads Development Agency has requested for the additional amount of Rs.74,07,709/- to be provided under Head of Account 4515-00-98-800 (plan).

Government have examined the matter in detail and are pleased to accord sanction for the following-

- i. To award the work execution with a tender excess of 18.60% of the latest 2012 SoR, which the excess amount comes to Rs.74,07,709/- (Seventy four lakhs Seven thousand Seven hundred and nine only) and with a total sum amounting Rs.1,12,06.534/- (Rupees One Crore Twelve lakhs Six Thousand Five Hundred and Thirty Four only) to the single bidder M/s.Uralungal Labour

Contract Co-operative Society Ltd., Vadakara, for the remaining work left by M/s.Vijaya Construction for the Madenchery-Panniyeri Road.


- ii. The loss sustained to Government by making part payment, if any, and re-tendering amounting to Rs.74,07,709/- (Rupees Seventy four lakh Seven Thousand Seven Hundred and Nine only) will be recovered from the previous contractor M/s.Vijaya constructions for recouping the amount expended for execution of the balalnce of road work from the head of account 4515-00-98-800(Plan), strictly based on the terms under executed agreement.

(BY ORDER OF THE GOVERNOR)
Dr.Rajan Khobragade IAS,
Secretary to Government

To

1. The Member Secretary, Kerala State Rural Roads Development Agency.
2. Chief Engineer, Local Self Government Department.
3. Finance Department (Vide 11334/Dev.3/13/Fin. dated 23.03.2013)
4. The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.
5. The Accountant General (A & E), Kerala, Thiruvananthapuram.
- ✓ 6. The Director, Information Kerala Mission, Thiruvananthapuram.
7. Stock file/Office Copy.

Forwarded/By Order


Section Officer