

WAP/ENVT/ESIC-KER/ARM-C/KOT/2023-24

12.09.2023

M/s. SJK Engineers & Facility Managers Pvt Ltd.  
No. 489, 1st Floor, 8th Cross, 10th Main,  
HAL III Stage, Jeevanbhima Nagar,  
New Thippasandra post,  
Bengaluru, Karnataka - 560 075

**Sub.: Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur, ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024 – Letter of Acceptance of Tender – Reg.**

Ref.: NIT No. WAP/ENVT/ESIC-KER/ARM/23-24/04 dt. 12.06.2023

Sir,

With reference to the above mentioned subject, we are pleased to inform you that your tender for the above mentioned work has been accepted by Competent Authority for an amount of **Rs.19,33,320/- (Rupees Nineteen Lakh Thirty Three Thousand Three Hundred and Twenty Only)** excluding GST which is 4.90% above the estimated cost put to tender of **Rs.18,43,012/- (Rupees Eighteen Lakh Forty Three Thousand and Twelve Only)** excluding GST.

It is directed to mobilise your team and initiate the work from 15.09.2023 as per the terms and conditions and specification stipulated in the NIT vide reference cited above.

It is requested to submit the Performance Bank Guarantee of 3% of the tendered amount of **Rs.58,000/- (Rupees Fifty Eight Thousand Only)** within 15 days of issue of this letter and should be valid for a minimum period of 60 days from the date of completion of work.

The detailed Work Order will be issued shortly. This letter is issued in duplicate; you are requested to submit a signed copy of this letter as a token of acceptance.

Yours Sincerely,

  
(Dhaneesh V V)  
Dy. Chief Engineer

**WAPCOS Cochin Special Economic Zone Project Office:**

CSEZ Administrative Building, Kakkanad, Kochi-682037, Kerala; Tel: +91-484-2413544

E-mail: cochinsez@wapcos.co.in, wapcos.csez@gmail.com, Website: <http://www.wapcos.co.in>

**Corporate office:** 76-C, Institutional Area, Sector-18, Gurugram– 122 015 (Haryana), India

CIN: U74899DL1969GOI005070



**SJK Engineers & Facility Managers Pvt Ltd,**

No. 489, 1st Floor, 8th Cross,

10th Main, Jeevan Bhima Nagar,

HAL III Stage, New Thippasandra, Bengaluru-560 075

Ph - 9972304335

Email- sjkengineersfm@gmail.com

GST : 29AAWCS7009L1ZG

CIN : U74900KA2016PTC085451



**Revised Offer in Negotiations**

**From,**

**SJK Engineers & Facility Managers Pvt Ltd**

No 489, 8th Cross, 10th Main,

Jeevanbhimannagar, New Thippasandra Post

Bangalore 560075

**To,**

WAPCOS Limited

ESIC Kerala Project Office

H.No. 32/428A, Kuriekkal House

Changampuzha Nagar P.O., Unichira Junction,

Thrikakkara, Ernakulam, Kerala - 682 033

**Sub.: Tender No. WAP/ENVT/ESIC-KER/ARM/23-24/04 opened on 09.09.2023 for the Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur, ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024 – Reg.**

**Ref.: Your invitation for negotiation dated 12.09.2023**

**Sir,**

1. On further discussions with your representatives on **12-09-2023** in response to your Email dated **12-09-2023**.
2. We reduce our rates as shown in the enclosed Annexure.
3. We are aware that the provisions of the original bidding document remain valid and binding on me.
4. We undertake to execute the contract as per the following schedule **twenty** days from the date of award of work.
5. We agree to abide by this tender on the revised rate quoted by us, it is open for acceptance for a period of 120 days from this date, i.e., up to **09-01-2024**

**Date: Bangalore**

**Place: 12-09-2023**



Yours Faithfully,

(Seal & Signature of Bidder)

**ANNEXURE**

**Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur,  
ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024**

| Estimated Value<br>of Work excl.<br>GST (Rs.) | Quoted Amount<br>excl. GST (Rs.) | Quoted<br>Percentage | Revised<br>Percentage | Revised Amount excl. GST in Figure and Words<br>(Rs.) |                                                                                                            |
|-----------------------------------------------|----------------------------------|----------------------|-----------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
|                                               |                                  |                      |                       | Amount in<br>Figures                                  | Amount in Words                                                                                            |
| <b>Rs.18,43,012.00</b>                        | <b>Rs.20,20,678.36</b>           | <b>(+) 9.64%</b>     | <b>(+) 4.90%</b>      | <b>Rs.19,33,319.59</b>                                | <b>Nineteen lakhs thirty three<br/>thousand three hundred<br/>nineteen &amp; paise fifty nine<br/>only</b> |

*[Handwritten Signature]*



**WAPCOS LIMITED**  
**ESIC Project Office, Cochin**

**08.09.2023**

**NIT No: WAP/ENVT/ESIC-KER/ARM/23-24/04 dt. 12.06.2023**

**Tender ID: 2023\_WAPCO\_157224\_1**

**Name of the work:** Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur, ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024.

| <b>Sl. No.</b> | <b>Name of Bidders</b>                        | <b>Remarks</b>                   |
|----------------|-----------------------------------------------|----------------------------------|
| 1              | M/s SJK Engineers & Facility Managers Pvt Ltd | Technically Qualified as per NIT |

**(Sd/-)**  
**WAPCOS Limited**

Percentage BoQ

Tender Inviting Authority: WAPCOS Limited

Name of Work:Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur, ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024  
Contract No: WAP/ENV/ESIC-KER/ARM/23-24/04 dt. 12.06.2023

|                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            |                                                                                       |            |                                     |                                   |                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------|-------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------|
| Name of the Bidder/ Bidding Firm / Company :                                                                                                                                                                                                                                                     |                                                                                                                                                                                                            | SJK ENGINEERS & FACILITY MANAGERS PVT LTD, BANGALORE                                  |            |                                     |                                   |                                                                                       |
| <div>PRICE SCHEDULE</div> <div>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )</div> |                                                                                                                                                                                                            |                                                                                       |            |                                     |                                   |                                                                                       |
| NUMBER #                                                                                                                                                                                                                                                                                         | TEXT #                                                                                                                                                                                                     | NUMBER #                                                                              | TEXT #     | NUMBER                              | NUMBER #                          | TEXT #                                                                                |
| Sl. No.                                                                                                                                                                                                                                                                                          | Item Description                                                                                                                                                                                           | Quantity                                                                              | Units      | Estimated Cost Without GST in Rs. P | TOTAL AMOUNT Without GST in Rs. P | TOTAL AMOUNT In Words                                                                 |
| 1                                                                                                                                                                                                                                                                                                | 2                                                                                                                                                                                                          | 3                                                                                     | 4          | 5                                   | 6                                 | 7                                                                                     |
| 1                                                                                                                                                                                                                                                                                                | Name of Site/Work                                                                                                                                                                                          |                                                                                       |            |                                     |                                   |                                                                                       |
| 1.01                                                                                                                                                                                                                                                                                             | Annual Civil Repairs and Maintenance Work at ESI Hospital, ESI Dispensaries and Staff Quarters at Vadavathur, ESI Dispensaries and Staff Quarters at Muttambalam, Kottayam District for the Year 2023-2024 | 1.000                                                                                 | Nos        | 1843012.00                          | 1843012.00                        | INR Eighteen Lakh Forty Three Thousand &Twelve Only                                   |
| Total in Figures                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                            |                                                                                       |            |                                     | 1843012.00                        | INR Eighteen Lakh Forty Three Thousand &Twelve Only                                   |
| Quoted Rate in Figures                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                            |                                                                                       | Excess (+) | 9.64%                               | 2020678.36                        | INR Twenty Lakh Twenty Thousand Six Hundred & Seventy Eight and Paise Thirty Six Only |
| Quoted Rate in Words                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                            | INR Twenty Lakh Twenty Thousand Six Hundred & Seventy Eight and Paise Thirty Six Only |            |                                     |                                   |                                                                                       |