

MEMO OF WORK TENDERED

Agreement No. and date	:	10/2023-24/SE/PHC/MVPA dated: 1.06.2023.
Name of Contractor	:	Sri. Paily Abraham Erumbail House Kunnackal P.O Muvattupuzha Ernakulam District Phone No.9847551289
Name of Work	:	AMRUT - Koothattukulam Municipality - Renovation of existing WSS - Providing distribution line and FHTCs - Pipeline Work
Administrative Sanction No.&date	:	G.O.(Rt)No.2906/2022/LSGD, dated 24.11.2022for Rs. Rs. 5,29,83,702/-
Technical Sanction No.&date	:	WRD/KWA-CE(CR)/EST_TS/5213/2022_26_1_1Dated: 15-01-2023 for Rs. 5,21,30,000/-
Value as per Estimate Sanction	:	Rs. 5,21,30,000/-
Tendered PAC of the Work	:	Rs. 4,39,09,930/-
Value as per Accepted Schedule	:	Rs.47747226/-/- (8.74% above TPAC.)
Work order Date	:	22.05.2023
Date of commencement of work	:	Site hand over date (.06.2023)
Date of Completion	:	6 Months from the date of site hand over
Details of Security Deposit	:	Treasury Saving Bank Fixed Deposit No.JL 1571254 dated 31.05.2023 for Rs.23,88,000/- on A/c No.799010502461564 maturity on 31.12.2025 from subTreasury Muvattupuzha.
Paily Abraham		SUPERINTENDING ENGINEER

