MEMO OF WORK TENDERED

Agreement No. and date	:	31/2022-23/SE/PHC/MVPA dated: 21.02.2023
		Sri. Biju K. i nomas,
		Kattakkayam House,
Name of Contractor		East Kadathy, Market P.O,-686673. Muvattupuzha. Phone
	ŀ	No.9447057617.
		AMRUT-AMRUT 2.0
		Piravom Municipality- Providing FHTC to House holds of piravom
Name of Work	:	muncipality -Pipeline Work
Administrative Sanction		G.O.(Rt)No.2906/2022/LSGD date24-11-2022 for Rs.4.530699
No.&date	:	Cr.
		No. WRD/KWA-CE(CR)/EST_TS/763/2022_26_3_2 Dated: 18-01-
Technical Constant No. 0.1.4		2023of Chief Engineer (CR) for an amount of Rs.33560000.00
Technical Sanction No.&date	÷	
Value as per Estimate Sanction	:	Rs.33560000.00
Value as per Estimate Sanction Tendered PAC of the Work	: :	Rs.33560000.00 Rs. 24394458.00
	:	
	:	Rs. 24394458.00
Tendered PAC of the Work	•	Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety
Tendered PAC of the Work	•	Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy
Tendered PAC of the Work Value as per Accepted Schedule		Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only)
Tendered PAC of the Work Value as per Accepted Schedule Work Date		Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only) 6.02.2023
Tendered PAC of the Work Value as per Accepted Schedule Work Date Date of commencement of work		Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only) 6.02.2023 the date of handing over the site.
Tendered PAC of the Work Value as per Accepted Schedule Work Date Date of commencement of work		Rs. 24394458.00 Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only) 6.02.2023 the date of handing over the site.
Tendered PAC of the Work Value as per Accepted Schedule Work Date Date of commencement of work Date of Completion		Rs. 24394458.00Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only)6.02.2023the date of handing over the site.1 Year from the date of handing over the site.PG as Term Deposit Certificate No.JL 1261630 dated 20.02.2023 in A/C No.799010502361151 for Rs.6 Lakhs due on 21.02.2025 from
Tendered PAC of the Work Value as per Accepted Schedule Work Date Date of commencement of work		Rs. 24394458.00Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only)6.02.2023the date of handing over the site.1 Year from the date of handing over the site.PG as Term Deposit Certificate No.JL 1261630 dated 20.02.2023 in A/C No.799010502361151 for Rs.6 Lakhs due on 21.02.2025 from Sub Tressury Muvattupuzha. Additional PG not remitted as per
Tendered PAC of the Work Value as per Accepted Schedule Work Date Date of commencement of work Date of Completion		Rs. 24394458.00Rs. 19985875/- (Rupees One Crore Ninety Nine Lakh Eighty Five Thousand Eight Hundred and Seventy Five only)6.02.2023the date of handing over the site.1 Year from the date of handing over the site.PG as Term Deposit Certificate No.JL 1261630 dated 20.02.2023 in A/C No.799010502361151 for Rs.6 Lakhs due on 21.02.2025 from Sub Tressury Muvattupuzha. Additional PG not remitted as per WP© No.5014 of 2023(B) In the High Court of Kerala at
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Sri. Biju K.Thomas,

SUPERINTENDING ENGINEER