

**MEMO OF WORK TENDERED**

<p align="center"><b>Agreement No.</b></p> <p align="center">No. 18/SE/PHC/TSR/2021-2022 Dated 30.03.2022</p>	
<p align="center"><b>Name of Contractor</b></p> <p align="center">Sri.M.V.Viswanathan, Mecheril House. Binanipuram,P.O.Edayar,Aluva-683502</p>	
<p align="center"><b>Name of Work</b></p> <p align="center">Jala Jeevan Mission 2021-22- Augmentation of CWSS to Nattika Firka-PHASE II Providing Distribution Network and FHTC to Perinjalam Panchayath"</p>	
<p align="center"><b>Sanctioned Estimate</b></p> <p align="center">Rs.6,92,00,000/- (TPAC - Rs. 5,66,08,497/-)</p>	<p align="center"><b>Value of Work as per</b></p>
<p align="center"><b>Accepted Tender</b></p> <p align="center">Rs. 5,97,56,158/- (Rupees Five crore Ninety Seven lakhs Fifty Six thousand One Hundred and Fifty Eight only)</p>	<p align="center"><b>Shall be reported by the concerned</b></p>
<p align="center"><b>Date of commencement</b></p> <p align="center">12 (Twelve) months from the date of work order, i.e. 14.03.2023</p>	
<p align="center"><b>Date of completion</b></p>	
<p align="center"><b>Details of security deposit</b></p> <p>Furnished Security Deposit (3%) for Rs. 17,93,000/- Treasury Savings Bank Term Deposit vide J.L. No.1775269 (799010100257255) Account number (799010502001342) dated 30.03.2022, at The Sub treasury Kalamassery in favor of the Superintending Engineer, KWA, P.M.Circle, Thrissur.</p>	

**CONTRACTOR**

**SUPERINTENDING ENGINEER**

Copy forwarded to the Executive Engineer, Project Division Nattika for urgent necessary action.

Copy forwarded to the Asst.Executive Engineer, Project Division,Nattika for urgent necessary action.

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