

MEMO OF WORK TENDERED

| Agreement No. | Name of Contractor | Name of Work | Value of work as per | | Date of commencement | Date of Completion | Details of Security Deposits |
|---|---|---|--|---|------------------------------------|--|---|
| | | | Sanctioned Estimate | Accepted Tender | | | |
| 03/SE/PHC/TSR/2023-24, Dated 24.04.2023 | Sri. CIJOE P.S., Parambi House, Koratty South P.O., Thrissur - 680308 | Jal Jeevan Mission (JJM) - WSS to Pavaratty & Mullassery Panchayaths in Chavakkad Taluk (Phase 2) - Balance works - State Plan, Supplying, Laying, Testing and Commissioning 300/250/200mm DI K9 Gravity main from Chattukulam to Pavaratty and Mullassery OHSR including Railway push through level cross at Brahmakulam - LSGD Road Restoration Charges for 20mm Open Graded Chipping Carpet - General Civil Work | Rs. 1,94,00,000/- (TPAC Rs. 1,64,02,600/-) | Rs. 1,52,05,000/- (Rupees One Crore Fifty Two Lakhs Five Thousand Only) | Shall be reported by the concerned | Six(06) Months from the date of agreement, i.e. upto 23.10.2023. | Total Security deposit required Rs. 7,60,250/- Submitted (i) Rs. 7,60,250/- vide Treasure savings term deposit No. JL 1136438 (A/c No. 799010502427937) dated 20.04.2023 withdrawal due on 20.11.2025. Additional performance guarantee required Rs. 55,186/- Submitted (1) Rs. 55,186/- Vide Treasury savings term deposit No. JL 1136437 (A/c No. 799010502427929) dated 20.04.2023 withdrawal due on 30.04.2025. Both deposits are pledged in favour of SE, PH Circle, KWA, Thrissur. Submitted Contractors all risk insurance policy vide No. 1009014423P100919272 (Period of insurance 10.00 Hrs of 19/04/2023 to midnight of 18/04/2024) from United India Insurance Company Ltd. |



CONTRACTOR



SUPERINTENDING ENGINEER

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

Copy forwarded to the Asst. Executive Engineer, Project Division, Nattika.

Copy forwarded to the Asst. Engineer, Project Division, Nattika.

Copy to Agreement / File




01BB 596663

AGREEMENT No. 03/SE/PHC/TSR/2023-24 Dated 24.04.2023

CONTRACT AGREEMENT entered into this the 24th day of April Two Thousand and Twenty Three (2023) between Sri. Cijoe P.S., Parambi House, Koratty South P.O., Thrissur 680308 of the one part and Superintending Engineer, P.H. Circle, Kerala Water


CONTRACTOR


SUPERINTENDING ENGINEER

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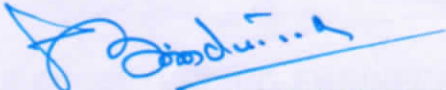
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DZ 705893

(2)

Authority, Thrissur for and on behalf of Kerala Water Authority of the other part for the work of "Jal Jeevan Mission (JJM) - WSS to Pavaratty & Mullassery Panchayaths in Chavakkad Taluk (Phase 2) - Balance works - State Plan, Supplying, Laying, Testing and Commissioning 300/250/200mm DI K9 Gravity main from Chattukulam to Pavaratty and Mullassery OHSR including Railway push through level cross at Brahmakulam - LSGD Road Restoration Charges for 20mm Open Graded Chipping Carpet - General Civil Work" the former for the use of the Kerala Water Authority as per the accompanying


CONTRACTOR


SUPERINTENDING ENGINEER

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No. 52629 Rs. 100

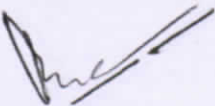
Date: 31/3/2023

Sold to

Crjex P.S. Pavaratty Ch

MUVATTUPUZHA VENDOR
K.K.RAM, CHANDRAN NAIR

Keratty South





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DZ 705892

(3)

agreement, plans, specification and conditions of the contract approved by The Superintending Engineer, PH Circle, Kerala Water Authority, Thrissur.

Signed and delivered by the above mentioned.

[Signature]

CONTRACTOR.

In the presence of witness :

1. Umnikrishnan AK *[Signature]*

2. Subin.PU *[Signature]*

[Signature]

CONTRACTOR

[Signature]

SUPERINTENDING ENGINEER

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526d8 100 31/3/2023

Cirje P.S. Perenti *[Signature]*

MUVATTHURUZH VENDOR
M. K. S. CHANDRAN NAIR

Peratty South *[Signature]*

[Signature]



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25AA 950036

Signed and delivered by **Smt. Bindu T B**, Superintending Engineer, P H Circle, Kerala Water Authority, Thrissur for and on behalf of the Managing Director, Kerala Water Authority.

In the presence of :-

1. Umnikrishnan A.K. *[Signature]*
Daman G.R.
2. Subin. P. U. Daman C.V. *[Signature]*

[Signature]
CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER

No 1372 / 19.04.2023 R201 -
C I JOE P.S.
PARAMBI A
KORATTY SOUTH

M. K. JOJO
VENDOR NO: 20
CHALAKUDY *[Signature]*

