MEMO OF WORK TENDERED

2		MEMO OF WORK TENDERED					
300	Name of contractor	Name of work	Sanctioned estimate	Accepted Tender	Date of commencement	Date of completion	Details of security deposit
40 4 4 4 40/2022/23/SE/PHE/PKD 41/30.05.2023	Sri. Joseph John, Monippillii House, Avoli PO, Muvattupuzha, Emakulam - 686 670	"JAL JEEVAN MISSION- 2020-21- WSS to Kizhakkenchery panchayath-Supplying, laying, testing, commissioning and maintenance of distribution systems from WTP compound OHSR with providing FHTCs (4000Nos) in Low level zone supplying and fixing electromagnetic flow meter, Construction of pipe carrying bridges including PWD Road restoration works."	Tendered PAC Rs.434902824/-{ (Excluding 18% GST)	Rs. 46,03,66,877/-	30,03.2023	29.03.2024 (12months from the date of handing over alte)	Performance Guarantee: 1) Treasury Savings Term Deposit certificate No.JL1571028 dated 28.03.2023 vide a/c no. 799010502408339 for Rs. 6805600/- Rupees Sixty Nine Lakh Five Thousand Six hundered only) of the SubTreasury, Muvattupuzha Bank Guarantee: 1) No. 1694/BG133431 for Rs. 6905600/-(Rupees Skty Nine Lakh Five Thousand Six hundered only dated 24.03.23 Federal Bank, Thoduppuzha west branch.

CONTRACTOR THE

Superinted in a Facility

Superintedning Engineer

P.H,.Circle, KWA, Palakkad.