


INSPECTION REPORT			
IR NO.	MI/JJM-KWA/PALAKKAD/2020-21/645	DATE	08.02.2023
CLIENT	M/s. KERALA WATER AUTHORITY	CONTRACTOR	Sri. CT THAMBI
CONTRACTOR'S PO/Agreement No.	03/2022-23/SE/PHC/PKD,Dated:05.05.2022.	DISTRICT	PALAKKAD
		HABITATION/PANCHAYATH	ONGALLUR
		DIVISION.	PROJECT DIVISION PALAKKAD
MOODY AGREEMENT NO.	Work Order No. KWA/PD/CTR/DB-858/2021JJM/TPI	DATE	03.02.2021
NAME OF THE WORK	JJM-2020-2021-Supplying, Laying,Testing,Commissioning and maintenance of distribution system and providing FHTCs(8298nos)in Ongallur grama panchayat.		
VALUE OF THE WORK	Agreement Amount: Rs. 26,75,00,000/- (Value of work inspected: Rs.2,22,00,506/-)5 <sup>th</sup> Part bill		
SCOPE OF WORK	1. Sample check of Documents ( TC's) 2. Quality & Quantity check as per bills submitted 3. Functioning of works (FHTCs/Infrastructure Facilities)	Dates of Inspection	01.02.2023
INSPECTION CARRIED OUT	<input type="checkbox"/> Complete PO WORK	<input checked="" type="checkbox"/> Partial PO WORK	<input type="checkbox"/> Balance PO WORK
<p><b>INSPECTION ACTIVITIES: Site inspection carried out ( FHTCs on sampling basis) and the details of inspection are as follows :</b></p> <ul style="list-style-type: none"> <li>• 5<sup>th</sup> Part Bill contractor verified and found tallying as per work order/agreement given by KWA.</li> <li>• Found earth excavation and CC &amp; BT road cutting &amp; Laying.</li> <li>• 418 Nos HTCs inspection carried out and distribution line of 19.835km (20mm PE80 PN16, 250mm DI).</li> <li>• FHTCs found with 15mm (1/2 inch) house connection with 15mm water meter provided.</li> <li>• FHTCs found with 15mm PVC tap in the water meter assembly observed..</li> <li>• Visual inspection carried out for completeness and found to be satisfactory.</li> <li>• Workmanship and finish found to be satisfactory.</li> </ul>			
<p><b>Note:</b> This Inspection Report does not relieve the Contractor from any responsibility, or any contractual obligations or guarantees, not shall it be interpreted in any way so as to imply acceptance of the goods/works. Inspection is performed to the best of our ability, knowledge and belief but our organisation shall not be held responsible in any way whatsoever for the content of or technical accuracy of the purchase order/Agreement.</p>			
DATE : 08.02.2023 PLACE: Hyderabad		 For MOODY INTERNATIONAL INDIA PVT.LTD	

**INSPECTION PHOTOGRAPHS**

