

**MEMO OF WORK TENDERED**

<p align="center">No. 16/SE/PHC/TSR/2022-2023 Dated 23.05.2022</p>	<p align="center">Agreement No.</p>
<p>M/s. Cochin Marine Industries, 2nd Floor, K.A.P. Complex, R.S. Road, Aluva, Ernakulam - 683104</p>	<p align="center">Name of Contractor</p>
<p align="center">JIM Kaipamangalam Panchayath PHASE I - CWSS to Nattika Firka - Providing FHTC to rural households from ongoing scheme (MVS)</p>	<p align="center">Name of Work</p>
<p align="center">Rs. 10,39,00,000/- (TPAC - Rs.7,23,24,760-)</p>	<p align="center">Value of work as per Sanctioned Estimate</p>
<p align="center">Rs. 7,77,00,000/- (Rupees Seven Crore Seventy Seven Lakhs only)</p>	<p align="center">Accepted Tender</p>
<p align="center">Shall be reported by the concerned</p>	<p align="center">Date of commencement</p>
<p align="center">12 (Twelve) months from the date of work order, i.e. 04.05.2023</p>	<p align="center">Date of completion</p>
<p align="center">Details of security deposit</p> <p>Furnished Security Deposit (3%) for Rs. 23,31,000/- vide Rs. 11,65,500/- Treasury Savings Bank Term Deposit vide J.L. No.1226993(799010502053116) dated 21.05.2022, Rs. 11,65,500/- vide Bank guarantee No.1132IBG124942 dated 17.05.2022 at The Federal Bank Ltd, Aluva in favor of the Superintending Engineer, KWA, P.H.Circle, Thrissur.</p>	

  
**CONTRACTOR**

  
**SUPERINTENDING ENGINEER**

Copy forwarded to the Executive Engineer, P.H. Division, Irinjalakuda for urgent necessary action.

Copy forwarded to the Asst. Executive Engineer, P.H. Sub Division, Nattika for urgent necessary action.

Copy forwarded to the Assistant Engineer, P.H. Section, Mathilakam for urgent necessary action.

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