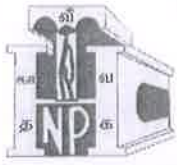


Er.P.Kumareswaran, B.E., M.T.P.
Superintending Engineer,



Tamil Nadu Police Housing Corporation Ltd

(ISO 9001:2015 CERTIFIED COMPANY)

CHENNAI CIRCLE,

No.132, E.V.R Salai, Kilpauk, Chennai – 600 010.
E-mail id:circleheadquarters@gmail.com Ph:044-28364753



Memo No. SE / CC / DB /1848/2020

Dated:06.01.2021



Sub: TNPHC Ltd – CC – Ch. Dn-I – Construction of MARTYR'S column in the campus of the DFRS Head Quarters at Egmore in Chennai City – Tender accepted - Lumpsum agreement executed- forwarded – Reg.

1. EE/Ch. Dn-I Lr. No. DB/1353/2020 Dt:24.07.2020
2. Tender Dt :15.10.2020
3. T.O. W.O. Dt :06.11.2020
4. Agt No. SE -267/2020 – 21

The lumpsum agreement for the above work in favour of **M/s. S.S Enterprises, Chennai – 600 128** for a value of Rs.15,78,527.84 (with GST) has been executed by the undersigned and registered as agreement No.SE-267/2020-21.

The original agreement along with the connected tender documents and one copy of the agreement are sent herewith.

Further the Executive Engineer / Chennai Division-I is requested not to delete (or) restrict the quantity for the abnormally lesser rate quoted items and the quantities should not be exceeded from the agreement quantity for the abnormally higher rate quoted items and to ensure that good quality is maintained during execution of work and also the Executive Engineer/Chennai Division-I is instructed that the GST rules should be followed in office procedures and also while making payments.

The SD amount of Rs.19,600/- (Rupees Nineteen thousand and six hundred only) (as against of Rs.15,600/-) (Including GST) in the form of Demand Pay No.800569, Dt:17.12.2020 from Indian Bank, Nandanam Branch, Chennai vide his Lr. Dt:06.01.2021 & sent herewith for taking necessary further action.

The receipt of the memo along with enclosure should be acknowledged.

Sd/..
Superintending Engineer /CC

- Encl : 1. Original LS Agt. No. SE -267/2020-21 (64 Pages)
2. Approved Comparative Statement
3. Tender documents – Sets.
4. Contractor Lr. Dt :06.11.2020 & 06.01.2021
5. Copy of the Agt – 1 No.
6. 1 No. of Demand Pay for Rs.19,600/- (SD amount)

To : The Executive Engineer / Chennai Division-I
/Forwarded / By order /

Spl. Gr. Draughting Officer

6.1.21