



VISVESVARAYA TECHNOLOGICAL UNIVERSITY

(State University of Government of Karnataka Established as per the VTU Act,1994)

"Jnana Sangama", Belagavi-590018 Karnataka State, India

5

7.1.4 Water conservation facilities available in the Institution

5. Maintenance of water bodies and distribution system at VTU Jnana Sangama, campus Belagavi

The University has constructed Elevated Storage Reservoir (ESR) of 75,000 ltrs capacity and Ground storage Reservoir (GSR) of 3,00,000 capacity in the campus. The sources of water are Borewell, openwell and water supply from City Corporation. There are few water bodies and many tanks with the campus to for managing the water resources. The university has constructed a comprehensive water distribution system in the year 2009. The schematic figure of the water distribution system along with location of water bodies/tank are as shown in the figure below:

3

Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**



7.1.4 Water conservation facilities available in the Institution

Operation and Maintenance:

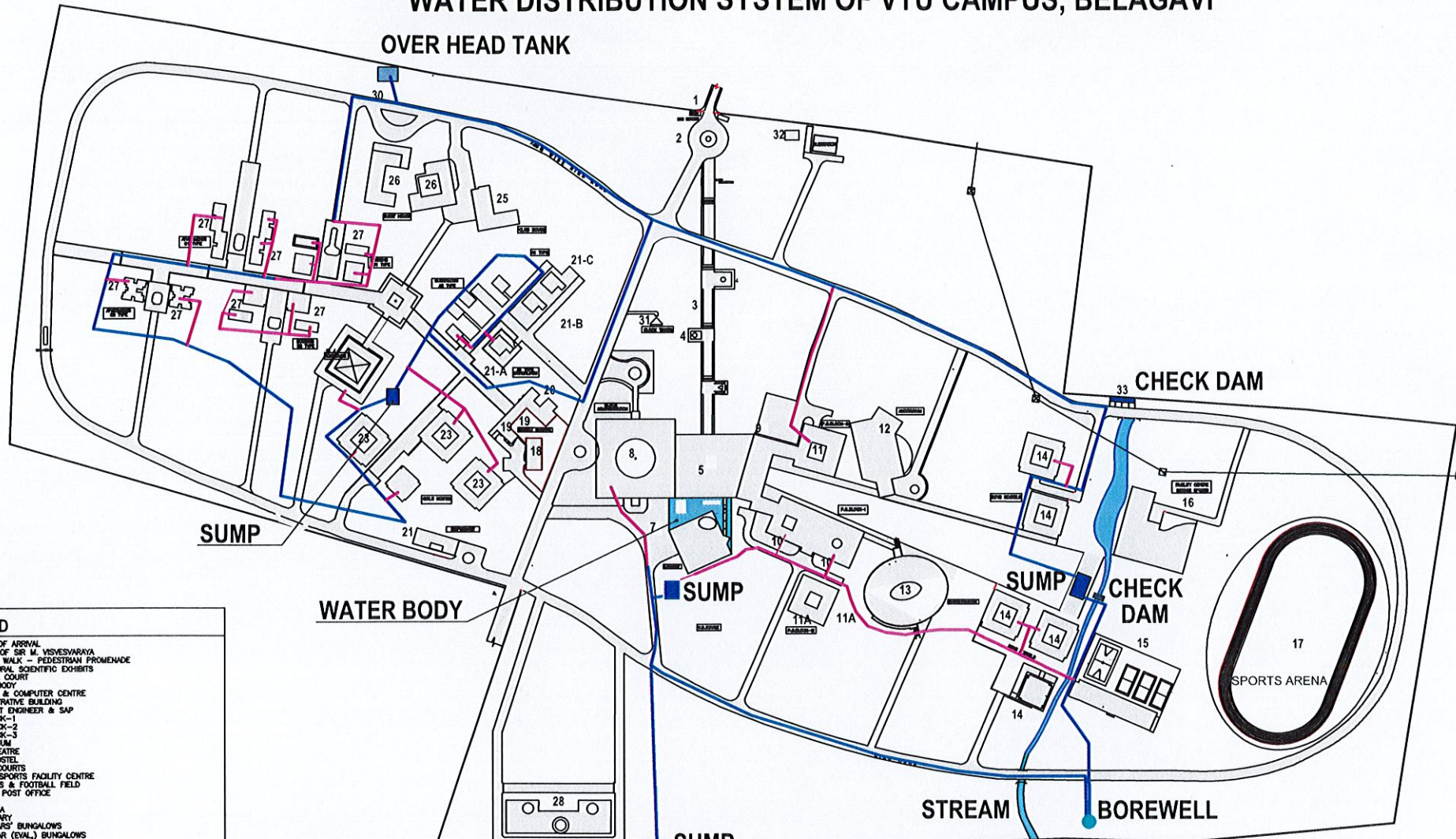
- The maintenance of water distribution system, water bodies and water tanks are maintained by the Engineering section.
- The Engineer section has qualified engineers and well trained plumbers for maintenance of entire water distribution system. There are total four plumber for operating the distribution system and also responsible for minor repair works.
- The water tanks are being cleaned by specialized agency using men and machines by inviting quotations as per the schedule mentioned below:
 - Hostels: Once in four months
 - Quarters and Guest House: Once in Six Months
 - Over Head Tank and Underground Tank: Annually
 - Fountain and water bodies: Once in Six months


Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**



WATER DISTRIBUTION SYSTEM OF VTU CAMPUS, BELAGAVI



- LEGEND**
- COURT OF ARRIVAL
 - STATUE OF SIR M. VESVESVARAYA
 - SCIENCE WALK - PEDESTRIAN PROMENADE
 - SCULPTURAL SCIENTIFIC EXHIBITS
 - CENTRAL COURT
 - WATER BODY
 - LIBRARY & COMPUTER CENTRE
 - ADMINISTRATIVE BUILDING
 - RESIDENT ENGINEER & SAP
 - PG BLOCK-1
 - PG BLOCK-2
 - PG BLOCK-3
 - AUDITORIUM
 - AMPHITHEATRE
 - BOYS HOSTEL
 - TENNIS COURTS
 - INDOOR SPORTS FACILITY CENTRE
 - ATHLETICS & FOOTBALL FIELD
 - BANK & POST OFFICE
 - SHOPS
 - CAFETERIA
 - DISPENSARY
 - REGISTRARS' BUNGALOWS
 - REGISTRAR (EVAL) BUNGALOWS
 - FINANCE OFFICERS' BUNGALOWS
 - GIRLS' HOSTEL
 - VICE CHANCELLORS' HOUSE
 - RECREATION CLUB
 - QUEST HOUSE
 - STAFF HOUSING
 - SOUTH END BLOCK
 - STP
 - CLOCK TOWER
 - BIO-FUEL CENTRE
 - CHECK DAM
- VESVARAYA TECHNOLOGICAL UNIVERSITY
- DEVELOPMENT OF 115 ACRES CAMPUS FOR V.T.U., BELGAUM
- SITE PLAN

- MAIN LINE : ———
- SUB LINE : ———
- SUMP : ■
- BOREWELL : ●
- WATER BODY : ■
- SEWAGE TREATMENT PLANT : ■
- STREAM : ———

Director

Internal Quality Assurance Cell (IQAC)

Visvesvaraya Technological University,

Belgavi - 590018



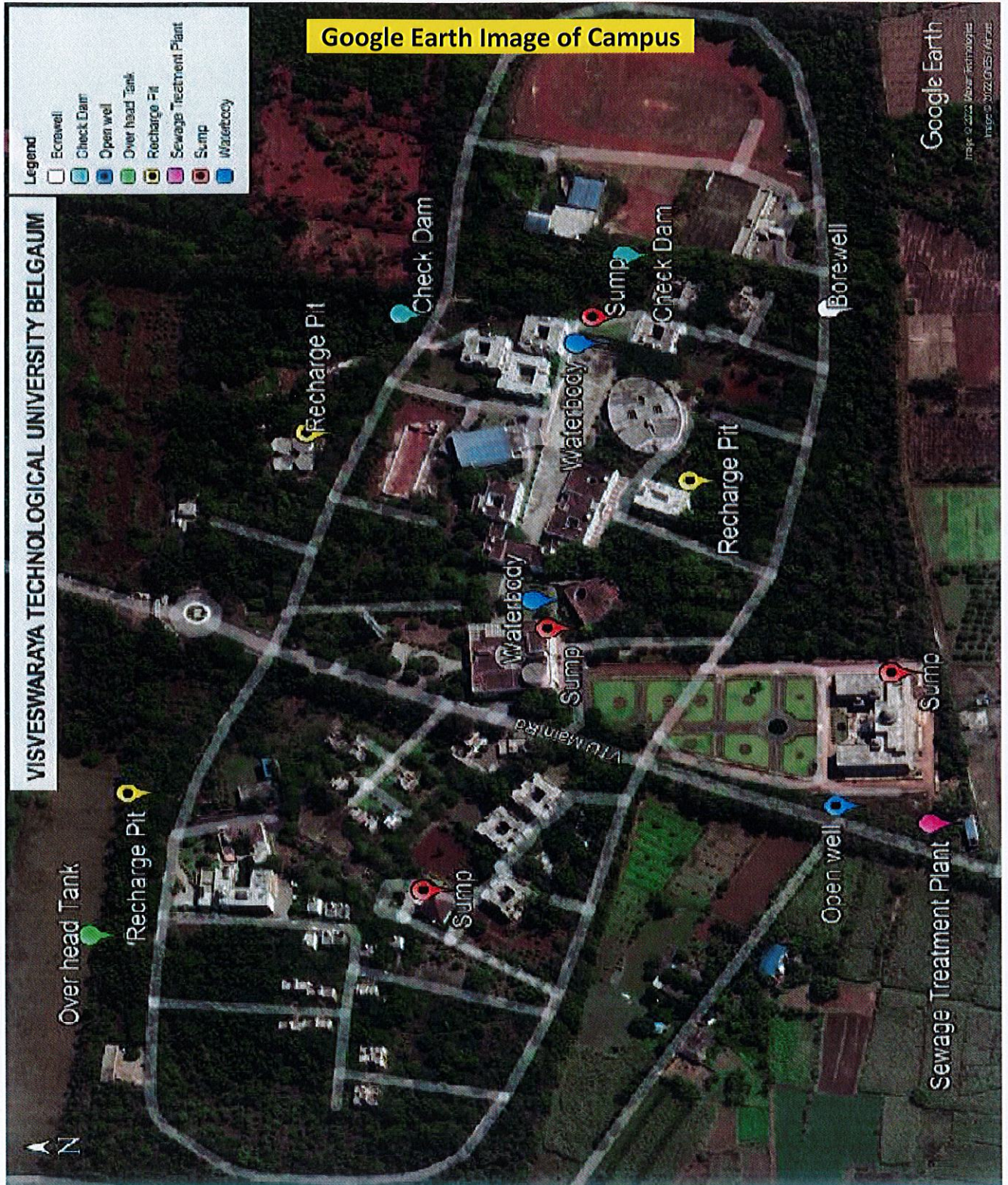
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7.1.4 Water conservation facilities available in the Institution



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Visvesvaraya Technological University,
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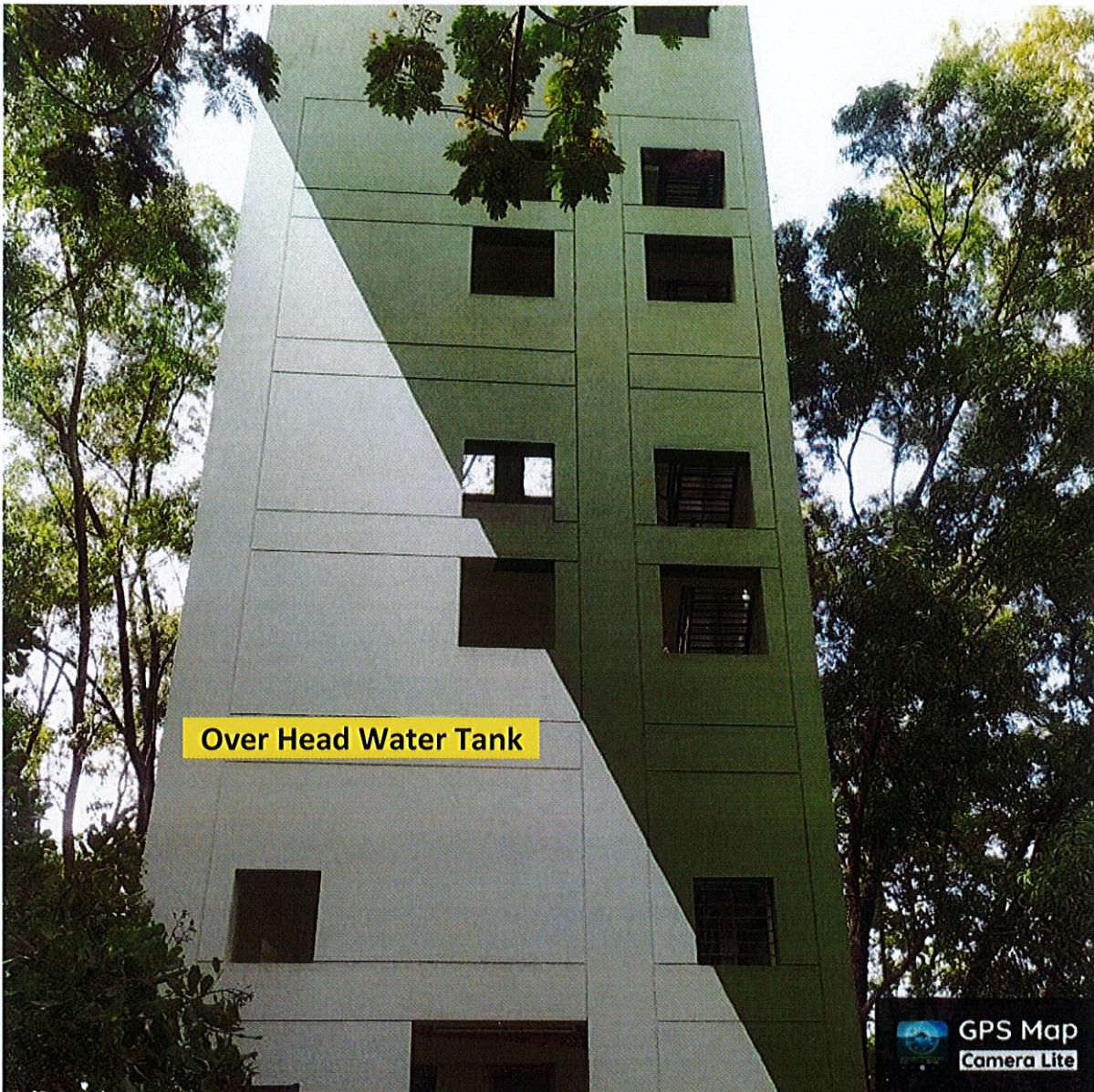
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7.1.4 Water conservation facilities available in the Institution



Over Head Water Tank

GPS Map
Camera Lite

QFH6+PR5, Visvesvaraya Technological University, Machhe,
Belagavi, Karnataka 590018, India

Latitude
15.779297°

Longitude
74.4614904°

Local 03:55:50 PM
GMT 10:25:50 AM

Altitude 674.3 meters
Friday, 05-06-2022



VISVESVARAYA TECHNOLOGICAL UNIVERSITY

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3

7.1.4 Water conservation facilities available in the Institution




Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**



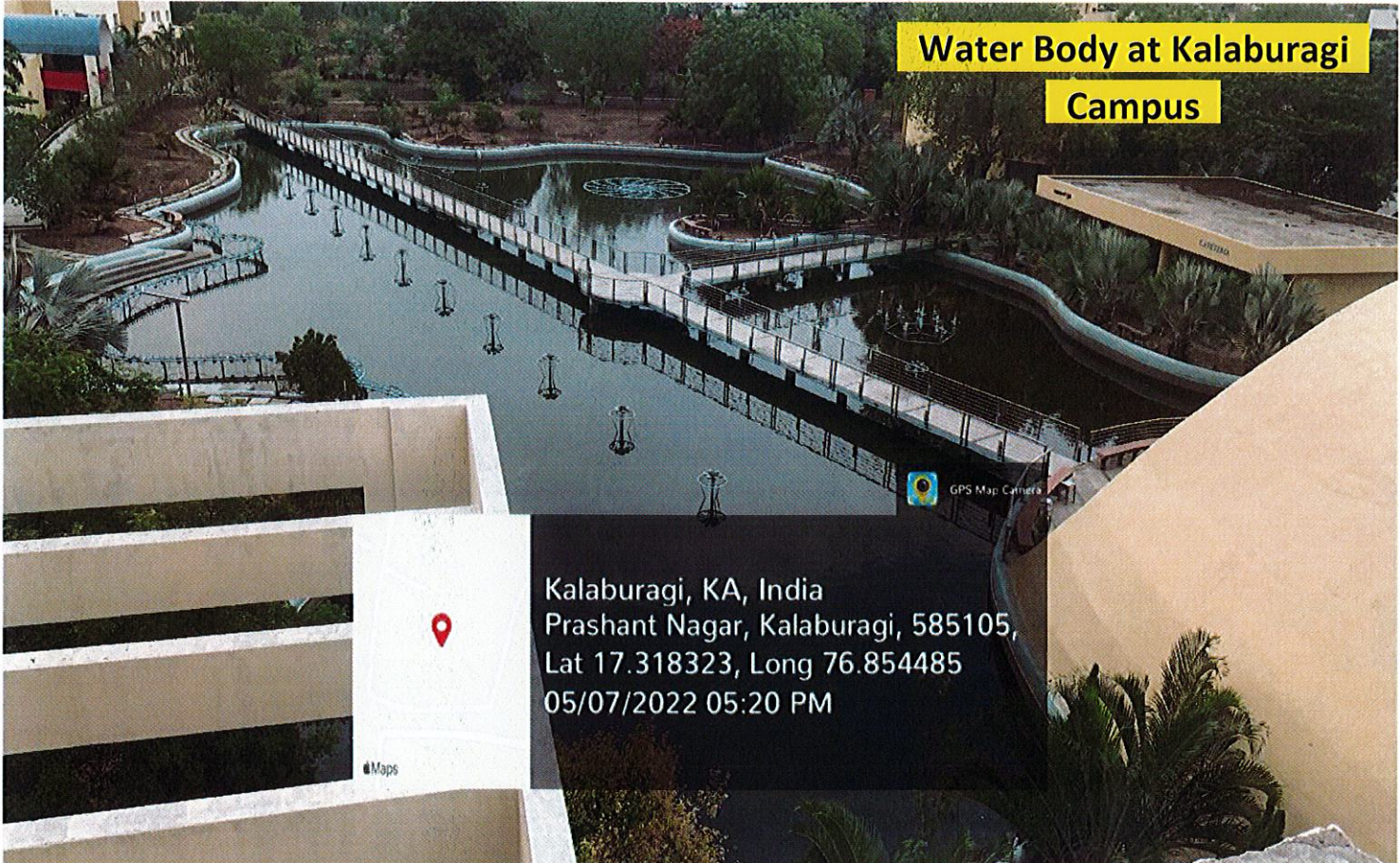
VISVESVARAYA TECHNOLOGICAL UNIVERSITY

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5

7.1.4 Water conservation facilities available in the Institution




Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**

Head of Account: 1101-501-17
Estimate Sanction for Rs.30,50,000 /-

Form P.W.G. 33 (Revised)

RUNNING ACCOUNTS BILL

(See Para 215)

Water distribution
S.II DUPLICATE
B.R. No. 348/2009-10

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.
Sub - Division

Division VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELGAUM dated _____

Cash Book Vr. No. ____

Name of Contractor Sri Balasaheb I. Patil, Jugul, Belgaum

Name of Work Providing Comprehensive Water Supply line from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum.

Serial No. of this bill R.A. Bill No.2nd and Final

No. and date of his/her previous bill for this work RA Bill#1 paid vide cheque no.269574/10.6.2009

Reference to Agreement No VTU IRC No. 35/2008-09, Dt:07-02-2009

Date of written order to commence work 09-02-2009

Due 08-04-2009
Date of actual completion of work

Actual date of completion: 31-07-2009

I. ACCOUNT OF WORK EXECUTED

| Item of work (Grounded under 'Sub Heads' and Sub-works of estimate) | Unit | Rate | Quantity executed up to date as per Measurement Book | Payment on the basis of actual measurements up to date/since Previous bill | | Remarks |
|---|------|------|--|--|---|---------|
| | | | | 5 | 6 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| SEPARATE SHEETS ARE ENCLOSED | | | | | | |

Total value of work done to date (A) :Rs. 30,55,084.00

Deduct Value of work shown on previous Bill :Rs. 13,28,867.00

Net Value work since previous Bill (P) :Rs. 17,26,217.00

Figures (F) in words Rupees : Rs. Seventeen Lakhs Twenty Six Thousand Two Hundred Seventeen only.

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract

(P.T.O.)


Director
Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

Head of Account: 1101-501-17
Estimate Sanction for Rs.30,50,000/-

Form P.W.G. 33 (Revised)

RUNNING ACCOUNTS BILL

(See Para 215)

Water distribution
S.11 **DUPLICATE**

B.R. No. 348/2009-10

(Final payment must be made on forms printed on yellow paper which should not be used for Intermediate payments)

For contractor: - This form provides for (1) Advance payments and (2) payments for measured works. The form of Account of secured Advances which has been printed separately should be attached where necessary.

Sub - Division

Division **VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELGAUM** dated _____

Cash Book Vr. No. ____

Name of Contractor **Sri Balasaheb I. Patil, Jugul, Belgaum**

Name of Work **Providing Comprehensive Water Supply line from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum.**

Serial No. of this bill **R.A. Bill No.2nd and Final**

No. and date of his/her previous bill for this work **RA Bill#1 paid vide cheque no.269574/10.6.2009**

Reference to Agreement No **VTU IRC No. 35/2008-09, Dt:07-02-2009**

Date of written order to commence work **09-02-2009**

Due **08-04-2009**

Date of actual completion of work _____

Actual date of completion: **31-07-2009**

I. ACCOUNT OF WORK EXECUTED

| Item of work (Grounded under 'Sub Heads' and Sub-works of estimate) | Unit | Rate | Quantity executed up to date as per Measurement Book | Payment on the basis of actual measurements up to date/since Previous bill | | Remarks |
|---|------|------|--|--|---|---------|
| | | | | 5 | 6 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
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Total value of work done to date (A) :Rs. **30,55,084.00**

Deduct Value of work shown on previous Bill :Rs. **13,28,867.00**

Net Value work since previous Bill (P) :Rs. **17,26,217.00**

Figures (F) in words Rupees : Rs. **Seventeen Lakhs Twenty Six Thousand Two Hundred Seventeen only.**

When there are two or more entries in column 6 relating to cash Sub-Head of estimate they should in the case of works the accounts of which are kept by Sub-Heads, be totaled and the total recorded in column for posting the works abstract

(P.T.O.)

Director
Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

II. CERTIFICATES AND SIGNATURE

52

To Measurements on which are based the entries in columns 1 to 6 of Account I were made by Sri P. B. Kolkar, Junior Engineer, VTU, Belgaum.

On 30-07-2009

and re-recorded at page

Measurements Book No.3822 Page from 73 to 81

2. Certified that in addition to and quite apart from the quantities of work actually executed at shown in column 4 of Account I, some work has actually been done in connection with several items, and value of such work (after deducting there from the proportionate amount of secured advance, if any ultimately recoverable on account of the quantities or materials used therein) is in no case, less than the advance payment as per items 2 of the memorandum of payment made as proposed to be made for the convenience of the contractor, in anticipation of and subject to the results of the details measurements, which will be made as soon as possible & measurements checked by Resident Engineer, VTU, Belgaum.

Dated Signature of Officer

Assistant Executive Engineer

Visvesvaraya Technological University, BELGAUM

(Rank) Visvesvaraya

Dated Signature of the Officer Authorising

(Rank)

Signature of Contractor

Payment

This Certificate must be signed by the Sub-Divisional or Divisional Officer.

This Signature is necessary only when the Officer who prepares the bill is not the Officer who authorise the payment in such case the two signature are essential.

III MEMORANDUM OF PAYMENTS

Rs. 30,55,084.00

- Total value of work actually measured as per Account I, Column 5 Entry (A)
- Total 'up-to-date' advance payment for work not yet measured as per details given below:

Rs. P. (B)

(a) Total as per previous bill

(b) Since previous bill as per page of M.B. No.

- Total 'Up-to-date' Secured advance of Security or materials as per Annexure (from 26A) Column 3 Entry (c).

- Total (Items 1 +2 +3)

- Deduct amount with held (a) From previous bill as per last running Account bill
Figures for Works abstract

Rs. P. (b) From this bill.

- Balance i.e. 'Up-to-date' payments (items 4-5) (K)

- Total amount of payment already made as per entry (K) of last Running Account Bill No. Rs. 13,28,867.00
of forwarded with Accounts for 19

Rs. 17,26,217.00

Director

Internal Quality Assurance Cell (IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

VISVESVARAYA TECHNOLOGICAL UNIVERSITY, BELGAUM

Name of work : Providing Comprehensive Water Supply line from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum.

Name of contractor: Sri Balasaheb I. Patil, Jugul, Belgaum

R. A. Bill No.2 and Final

| Sl No | Item | Unit | Qty | Rate | Previously Paid | | Now to be paid | | Upto Date | |
|-------|--|------|---------|--------|-----------------|----------|----------------|----------|-----------|-----------|
| | | | | | Qty | Amount | Qty | Amount | Qty | Amount |
| 1 | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with all lead after breaking of clods complete as per specifications | Cum | 1722.00 | 100.00 | 569.48 | 56948.00 | 445.91 | 44591.00 | 1015.39 | 101539.00 |
| 2 | Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with all lead and lift including cost of all labour complete as per specifications allow 60% of rate considered under item | Cum | 1722.00 | 30.00 | 0.00 | 0.00 | 1060.34 | 31810.20 | 1060.34 | 31810.20 |
| 3 | Cutting road surface for pipeline trenches and disposing off the excavated stuff as directed including barricading, danger lighting etc., b) cutting asphalt road | Cum | 45.23 | 290.00 | 0.00 | 0.00 | 44.95 | 13035.50 | 44.95 | 13035.50 |

Director

Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

5.3

| Sl No | Item | Unit | Qty | Rate | Previously Paid | | Now to be paid | | Upto Date | |
|-------|---|------|---------|--------|-----------------|------------|----------------|-----------|-----------|------------|
| | | | | | Qty | Amount | Qty | Amount | Qty | Amount |
| 4 | Supplying HDPE pipes conforming to IS 4984:1995 with latest amendments and conveying to work site including loading and unloading at both destination and rolling lowering in to trenches, laying true to line and jointing of pipes and specials (including cost of specials) giving hydraulic test as per relevant ISS with all lead and lift including encasing the pipe around to a depth of not less than 15cms with soft gravel or selected earth available from the excavation testing and commissioning. the rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc., complete (contractor will make his own arrangement for procuring water for testing) | | | | | | | | | |
| | a) 160mm dia Main line | Rmt | 1100.00 | 780.00 | 0.00 | 0.00 | 450.00 | 351000.00 | 450.00 | 351000.00 |
| | | PR | | 600.00 | 577.00 | 346200.00 | 0.00 | 0.00 | 577.00 | 346200.00 |
| | | BR | | 180.00 | 0.00 | 0.00 | 577.00 | 103860.00 | 577.00 | 103860.00 |
| | b)125 mm Dia Main line to C1, C2, B1, B2, Hostels Buildings | Rmt | 4200.00 | 525.00 | 0.00 | 0.00 | 1549.00 | 813225.00 | 1549.00 | 813225.00 |
| | | PR | | 400.00 | 2609.00 | 1043600.00 | | 0.00 | 2609.00 | 1043600.00 |
| | | BR | | 125.00 | 0.00 | 0.00 | 2609.00 | 326125.00 | 2609.00 | 326125.00 |

Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**

54

| Sl No | Item | Unit | Qty | Rate | Previously Paid | | Now to be paid | | Upto Date | |
|-------|--|------|--------|-------|-----------------|--------|----------------|----------|-----------|----------|
| | | | | | Qty | Amount | Qty | Amount | Qty | Amount |
| 5 | Supplying PVC ringite pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading and unloading at both destinations and cuts of pipes and specials (including cost of specials) with jointing of approved type, with all labour, with all lead and lift including encasing the pipe alround to a depth of not less than 15cms with soft gravel or selected eart available from the excavation etc., complete and giving neccessary hydraulic test to the required pressure as per ISS (contractor will make his own arrangements for procuring water for testing). | | | | | | | | | |
| | a) 63 mm Dia 6kg/cm2 Boys hostel 1&2 And A2 Buildings | Rmt | 350.00 | 90.00 | 0.00 | 0.00 | 373.40 | 33606.00 | 373.40 | 33606.00 |
| | b) 50 mm Dia 6kg/cm2 Conecting lines for A1, C1, C2, type buildings | Rmt | 325.00 | 80.00 | 0.00 | 0.00 | 329.50 | 26360.00 | 329.50 | 26360.00 |
| | c) 32mm Dia 10kg/cm2 Conecting lines for B1, & B2, type buildings | Rmt | 250.00 | 50.00 | 0.00 | 0.00 | 111.00 | 5550.00 | 111.00 | 5550.00 |
| | d) 25 mm Dia 10kg/cm2 For garden use only | Rmt | 150.00 | 35.00 | 0.00 | 0.00 | 27.00 | 945.00 | 27.00 | 945.00 |


Director

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Belgavi - 590018

5.5

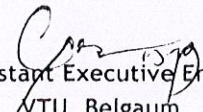
| Sl No | Item | Unit | Qty | Rate | Previously Paid | | Now to be paid | | Upto Date | |
|-------|--|------|-------|---------|-----------------|--------|----------------|----------|-----------|----------|
| | | | | | Qty | Amount | Qty | Amount | Qty | Amount |
| 6 | Providing and fixing in position brass gate valve with C.I. Wheel of approved quality (screwed end) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all lead complete as per specifications. | | | | | | | | | |
| | a) 25 mm Dia Garden use | Nos | 75.00 | 690.00 | 0.00 | 0.00 | 71.00 | 48990.00 | 71.00 | 48990.00 |
| | b) 150 mm Dia For main line | Nos | 10.00 | 3100.00 | 0.00 | 0.00 | 3.00 | 9300.00 | 3.00 | 9300.00 |
| | c) 100 mm Dia Main line to buildings line | Nos | 20.00 | 2700.00 | 0.00 | 0.00 | 15.00 | 40500.00 | 15.00 | 40500.00 |
| 7 | Providing and laying C.C. 1:3:6 proportion for foundation (screed layer) with 40mm and down size of approved gradation hard broken granite trap basalt or with any other approved hard aggregate including cost and conveyance of all materials with an all lead and lifts, including plywood/ steel form work, machine mixing, laying, tamping, curing etc., complete. | | | | | | | | | |
| | For gate valve chamber | Cum | 3.00 | 2800.00 | 0.00 | 0.00 | 1.21 | 3388.00 | 1.21 | 3388.00 |
| 8 | Providing and constructing brunt brick masonry with approved quality of non - modular bricks of standard size of class designation 50 (table moulded) with cement mortar 1:4 for basement and superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. | | | | | | | | | |
| | For gate valve chamber | Cum | 8.00 | 4000.00 | 0.00 | 0.00 | 2.54 | 10160.00 | 2.54 | 10160.00 |

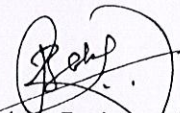
Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**

5.6

| Sl No | Item | Unit | Qty | Rate | Previously Paid | | Now to be paid | | Upto Date | |
|-------|--|------|-------|---------|-----------------|------------|----------------|------------|-----------|------------|
| | | | | | Qty | Amount | Qty | Amount | Qty | Amount |
| 9 | Providing and fixing water meter with stop cock, jam nut, socket in G.I.pipe line including cutting and threading the pipe and making long screws including cost of all materials, labour, HOM of equipments and testing complete as per specifications. | Nos | 75.00 | 940.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | Providing and fixing in position Air Valve | Nos | 5.00 | 4800.00 | 0.00 | 0.00 | 3.00 | 14400.00 | 3.00 | 14400.00 |
| 11 | Providing and fixing in position Non-return valve | Nos | 2.00 | 2500.00 | 0.00 | 0.00 | 1.00 | 2500.00 | 1.00 | 2500.00 |
| | TOTAL RS. | | | | | 1446748.00 | | 1879345.70 | | 3326093.70 |
| | Rebate of 8.148% on quoted rate | | | | | 117881.03 | | 153129.09 | | 271010.11 |
| | Grand Total Rs. | | | | | 1328866.97 | | 1726216.61 | | 3055083.59 |
| | Say Rs. | | | | | 1328867.00 | | 1726217.00 | | 3055084.00 |


Assistant Executive Engineer,
VTU, Belgaum


Resident Engineer,
VTU, Belgaum


Director
Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

9. Payments now to be made detailed below
(a) By recovery of amount creditable to this work Rs.

P. (a) Rs. P.

5.8

Deductions:-

| Sl. No. | Particulars | Amount (in.Rs.) |
|------------------|----------------------|--------------------|
| 1 | S. D. @ 6.5% | 1,12,204.00 |
| 2 | I.T. @ 2% | 34,524.00 |
| 3 | SC on IT @ 10% | 3,452.00 |
| 4 | Edu. Cess on IT @ 3% | 1,036.00 |
| 5 | LWC @ 1% | 17,262.00 |
| 6 | ST @ 4% | 69,049.00 |
| 7 | CBF @ 0.1% | 1,726.00 |
| Total Rs. | | 2,39,253.00 |

Rs. 2,39,253.00

Total 5 (b) + (G))

Rs. 14,86,964.00

_____) (b)

- (b) By recovery of amounts creditable other works of Heads of accounts :

(c) By cheque Rs. 14,86,964.00)

Total 8 (b) + (c)

(H)

Pay Rs
Cheque

(.....)
Dated initials of Disbursing Officer.
Resident Engineer
Visvesvaraya Technological University
BELGAUM

Received (

as per above memorandum.
On account of this work.

Dated the

Final measurement &
(amount in vernacular)
Full settlement accepted

Witness Paid by me Cheque No.....

[Signature]

Date.....

Full Signature of Contractor

EX. ENGR.

Paid by me vide Cheque No

Dated 19

payment.

Dated initials of persons actually making the

This figure should be posted to see that it agrees with the total 7 and 8.

If the net amount to be paid is less than Rs. 10 and it cannot be included in cheque the payments should be made in cash, entry being already suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 8 (c).

This payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c)

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Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

Payments should be attested by some known person when the payee's acknowledgement is given by a mark. See of thumb impression.

7 5.9

IV. REMARKS

This space is reserved for any remarks which the Disbursing Officer may wish to record in respect of the execution or the work, check of measurements or the state of contractor account.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between quantities in columns 1 and 2 then show below this entry. The quantities if any brought to site against which a further advance has been authorized this entry being prefixed by the plus sign. Finally strike the total of the two entries which will present the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column 3

Certified (1) that the plus quantities of materials shown in column 3 of the Account above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an imperishable nature and are all required by the contractor use or the work in connection with items for which rates for finished work have been agreed upon and (3) that a formal agreements in form 31 signed and executed by the contractor in accordance with paragraph 288 (a) of the Central Public Works Accounts Code is recorded in the Divisional Office.

Dated _____ Signature of Officer Preparing the

Bill _____
Resident Engineer

Visvesvaraya Technological University

Rank **BELGAUM**

Dated _____ Signature of Officer, Authorising

Payment _____

(Rank) _____

These certificates must be signed by the Sub-Divisional or Divisional Officer.

This signature is necessary only when the Officer who prepares the bill is not the officer who authorises the payment case the two signatures are essential.

3
Director

**Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018**

COPY.

Director
Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University
Belgavi - 590018



Visvesvaraya Technological University
"Jnana Sangama", Belgaum -590 018, Karnataka State

5.10

Prof. K.V.A. Balaji

M.Tech., M.B.A., Ph.D.

Phone No: (0831) 2405468

Registrar

Fax No: (0831) 2405467

Ref. No. VTU/Aca/RE/2008-2009/11806

Date: 9 FEB 2009

WORK ORDER

To:

Sri Balasaheb I. Patil,
Engineer & Contractor,
Class-I Contractor,
A/p: JUGUL-591 252.
Tal: Athani,
Dist: Belgaum.

Sir,

Sub: Providing Comprehensive Water Supply line from ESR to All Buildings at
"Jnana Sangama", VTU, Belgaum -18.

Ref: T.O. letter of intent No.VTU/Aca/RE/2008-09/11589, dated:3-2-2009.

With reference to the above, the work of Providing Comprehensive Water Supply line
from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum has been awarded to you on
tender basis as below.

- 1.Tender Amount :-Rs.33,54,322 =00
- 2.Tender Premium :-10.00% above the estimate of SR 2008-09
- 3.Stipulated Period for completion of the work :-60 (Sixty) Calendar days (including Monsoon period)

Hence, you are requested to start the work as per tender conditions and specifications
immediately.

Yours faithfully,

Received
9/2/09

Director

Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

REGISTRAR,
VTU.,Belgaum



Visvesvaraya Technological University
"Jnana Sangama", Belgaum -590 018, Karnataka State

5.10

Prof. K.V.A. Balaji

M.Tech., M.B.A., Ph.D.

Phone No: (0831) 2405468

Registrar

Fax No: (0831) 2405467

Ref. No. VTU/Acd/RE/2008-2009/11806

Date = 9 FEB 2009

WORK ORDER

To:

Sri Balasaheb I. Patil,
Engineer & Contractor,
Class-I Contractor,
A/p: JUGUL-591 252.
Tal: Athani,
Dist: Belgaum.

Sir,

Sub: Providing Comprehensive Water Supply line from ESR to All Buildings at
"Jnana Sangama", VTU, Belgaum -18.

Ref: T.O. letter of intent No.VTU/Aca/RE/2008-09/11589, dated:3-2-2009.

With reference to the above, the work of Providing Comprehensive Water Supply line from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum has been awarded to you on tender basis as below.

- 1.Tender Amount :-Rs.33,54,322 =00
- 2.Tender Premium :-10.00% above the estimate of SR 2008-09
- 3.Stipulated Period for completion of the work :-60 (Sixty) Calendar days (including Monsoon period)

Hence, you are requested to start the work as per tender conditions and specifications immediately.

Yours faithfully,

Received
9/2/09


Director

Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018


REGISTRAR,
VTU.,Belgaum

Document Paper

DSC 1 No.276996

5.11

ISSUED BY STATE BANK OF INDIA ON BEHALF OF GOVERNMENT OF KARNATAKA

Certified that a sum of Rs. 100/- (Rupees Hundred only) has been paid by

Sri/Smt Balasaheb. Patil, s/o d/o w/o Iragouda.

residing at Jugul. towards Karnataka Stamp duty.

Br. Name SHIKODI-0256

Date : 30.01.2009

[Signature]
Authorised Officer/SS Number

VTU/IRC No.35/2008-09, Dt:07/02/2009

AGREEMENT

An Agreement is made on this day 7th of February Two Thousand and Nine between the Registrar, VTU, Belgaum on behalf of Visvesvaraya Technological University, Belgaum (Here in after called Registrar, which expression shall unless excluded by or repugnant called to the subject to content include their successor executors, administrate and assigns) of the other part. And Sri Balasaheb I. Patil, A/p:Jugul, Tal: Athani, Dist: Belgaum Contractor here in after called the contractor.

Where as Registrar, V.T.U., Belgaum has invited tenders for the work and the contractor offered to execute the work of Providing Comprehensive Water Supply line from ESR to All Buildings at "Jnana Sangama", VTU, Belgaum for Rs.33,54,322.00 (10.00% above the estimate of SR 2008-09).

And the VTU has accepted the offer of the contractor and the contractor has agreed to execute the above said work, which is more fully described in the Schedule and drawing attached. The contractor has furnished the amount for sum of Rs.30,000=00 towards the Earnest Money Deposit. Additional EMD towards difference of tender amount and amount put to tender will be deducted from the 1st RA Bill.

To this indenture witness that in presence of the afore said agreement and in condition of the Payment which VTU will make to the contractor in the manner hereinafter provided in this agreement the contractor here by agreed that they shall duly perform the contract and do perform all other works and things in connection to the Schedule of work within and at the time, in the manner and subject to the terms and conditions constrained in the agreement. The work should be completed within the Sixty days from issue of work order. The tender document including P.W.G. 65A & Schedule-B & other tender specifications forms the part of this agreement.

And in consideration of the performances by the Contractor, the terms and conditions of this agreement does here by convent to pay the contractor in the terms of this agreement within such a time and such manner as provided there in.

[Signature]
CONTRACTOR

[Signature]
REGISTRAR, VTU, BELGAUM

Witness:
1. [Signature]
(S.D.Gurav)

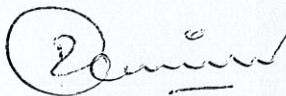
[Signature]
Director
Internal Quality Assurance Cell
2. (IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

S.13

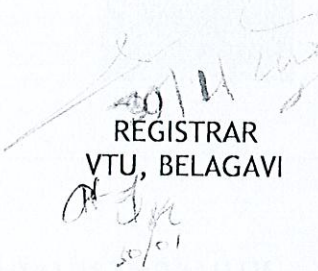
Whereas the Employer is desirous that the Contractor execute the work of Cleaning and maintenance of water tanks (over head and underground) at VTU, "Jnana Sangama", Belagavi. ("hereinafter called the work") and the Employer has accepted the Quotation by the Contractor for the execution of Rs.87,650.00 (Rupees Eighty Seven thousand six hundred fifty only) which is 7.19% below the estimated cost of Rs.94,450.00 inclusive of all taxes .

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS

1. In consideration of the payments to be made by the employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
2. No advance payments shall be made for the above work.
3. The work shall carried out strictly adhering to the specifications mentioned in the quotation.
4. Services of Tank cleaning - 57 Nos.
5. The Contractor should enclose GST/ PAN No. zerox copy while submitting the bill.
6. Visvesvaraya Technological University, Belagavi will not responsible for any accidents / Medical problems whatsoever of any nature which may occur during the services of tank cleaning worker of the agency at the time of service in VTU, campus.



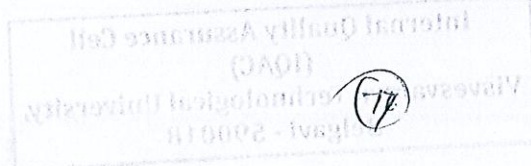
CONTRACTOR,
Micro water care Solutions,
House No.1507, Waghwade
road, 1st cross, Havala Nagar,
Macche, Belagavi



REGISTRAR
VTU, BELAGAVI

Director

Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018





ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ
VISVESVARAYA TECHNOLOGICAL UNIVERSITY
"Jnana Sangama", Belagavi-590018 Karnataka State

Prof. A.S. Deshpande B.E., M.Tech., Ph.D.
Registrar

Phone.: 0831-2405468

Fax: 0831-2405467

Ref. No.VTU/BGM/RE/AE-2/2019-20 8756

Date: 14 JAN 2020

5.14

WORK ORDER

To,
Micro Water Care Solutions,
H.No.1507,Wagh Wade Road,
1st Cross, Haval Nagar Macche,
Belagavi

Sir,

Sub: Cleaning & Maintenance of water Tanks (Over Head & Under Ground) at VTU,
"Jnana Sangma", Belagavi - reg..

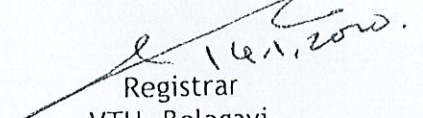
Ref: Hon'ble Vice-Chancellor Approved Note No.13, dt:06.01.2020.


With reference to the above subject, the quotation for the work of Cleaning & Maintenance of water Tanks (Over Head & Under Ground) at VTU, "Jnana Sangma", Belagavi has been approved in your name for Rs.87,650.00 (Rupees Eighty Seven Thousand Six Hundred Fifty only) which is @ 7.19% below the estimated cost of Rs.94,450.00 (Ninety four Thousand Four Hundred Fifty only) The rate includes all taxes & Service Charges. Therefore, you are informed to proceed with the work as per specifications & direction of EIC.

Hence, you are herewith informed to furnish Rs.100/- stamp paper for agreement purpose immediately before executing the work.

Thanking you,

Yours faithfully,


Registrar
VTU, Belagavi
13/01/2020

Received.

22/1/20.


Director

Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018