OFFICE OF THE SANTURI GRAM PANCHAYAT

VILL-SANTURI, P.O-SANTURI, Block: SANTURI, Dist.-Purulia Email ID:- santurigp@gmail.com

Memo No .:- 63 7 /SGP/2024

Date :- 09/09/24

WORK ORDER

To.

Dibakar Murmu Vill - Chhatapathar P.O. - Marbedia

Sub: (Name of the Work: Open Stage at Susuniadanga (46771674).

Ref. - NIT No: 02/SGP/2024-25, Dated: 10/08/2024.

Work Order Value Rs.- 2,49,450/-

Tender Amount Rs. - 2,50,000/-(Incl. Tax)

Tender Less - 0.22 %

Source of Fund:- 15TH FC.

In reference to the above NIT No it is intimated that, as per decision of tender committee, your tendered amount of Rs- 2,50,000/- quoted in the tender submitted by you on 17/08/2024. has been accepted for the above work.

You have to follow the terms are mentioned below -

- 1. The work should be completed as per PWD Specification and as per enclosed schedule and drawing within 30 days after issue of this letter.
- 2. For the case of stack measurement deduction of void will be applicable as per PWD rule.
- . 3. The earnest money deposited by you should be treated as par of security deposit and rest amount should be deducted from your bill for consist of 10% amount of security deposit. Such security deposit (only for work contract) should be refunded to you after 3 months for general works and 6 months for road work from the date of satisfactory completion of the work.
- 4. The payment should be made on the basis of measurement taken by Nirman Sahayak/Engineer-incharge over work done and supply quantity.
- 5. The accepted rate is inclusive of all Carrying, loading, unloading, short carriage, materials, sale tax, income tax, labour cess, royalty etc.
- 6. Necessary deductions for applicable taxes (if applicable) should be made from your bill.
- 7. No payment should be made in case any report is received that work is not being carried conforming to specification as laid down in the attached schedule of work.
- 8. Part payment is not the right of agency it will depended on the decision of the undersigned.

Received Dibaral morn