

OFFICE OF THE PANCHAYAT PRADHAN
CHINGANI GRAM-PANCHAYET
CHAULYABANDI CHITLAGONLIA:ONDA:BANKURA

No. No- 60/CH/2026

Date-02.02.2026



Methu Bhuson Koley
Vill-Kamarkata,P.O-Araboni,P.S- Onda, Bankura

Sub: - Work Order "PURCHASE OF 19 NOS. INDIAN MARK-II AND ORDINARY TUBE WELL SPARE PSRTS UNDER CHINGANI GRAM PANCHAYAT. ACTIVITY CODE- 98092567. Fund-15TH CFC/TIED DRINKING WATER/2024-2025. Work Value Rs.-106761/- (In words-One Lakh Six Thousand Seven Hundred Sixty One only). Tender Amount - Rs. 106857.00/ Ref: - N.i.e.T. NO- 06/2025-2026.S.L No-01, Vides memo No- 980/CH/15th CFC/ TIED FUND/2025, dated- 17.12.2025

With Reference to— The above the undersigned likes to inform him that the tender committee hereby accepts the rate quoted by him (Rs. 0.09% less). Accordingly he is ordered to start the work under the supervision of the Nirman Sahayak Of this office within (7) seven days from the date of issue of this order subject to the following terms and condition.

1. Part payment is not the right of agency it will depended on the decision of the undersigned.
2. The work should be completed as per PWD specification and as per enclosed schedule and drawing within 7 Days after issue of this work order.
3. For the case of stack measurement deduction of void will be applicable as per PWD rule.
4. The earnest money deposited by you should be treated as part of security deposite and rest amount should be deducted from your bill for consist of 10% amount security deposit. Such security deposit should be refund to you after 6 month from the date of satisfactory completion of the work.
5. You will execute a Bond on a Non-Judicial Stamp paper of Rs. 10/- (Bought & Brought by you) with this Gram Panchayat within 3 days from the receipt of this order.
6. If the work is not completed within the stipulated completion period due to fault(s) of the contractor, penalty as liquidated damages for the delay in completion will be charged not exceeding I(one) % of the value of work for each day of delay in execution of works as agreed upon which will be recovered from the security money in realization of such penalty and if there is any additional amount due on this account that should be realised from the contractor concerned through due process of law.
- 7.The work will be covered for defects and liability for a period of 6 (Six) months from the date of completion of the entire work under the contract. The contractor will entirely be responsible for rectification of any defects during this period. The security deposit retained as per clause above will be returned within 10 days of the successful expiry of the defect liability period.
8. The payment should be made on the basis of measurement taken by Nirman Sahayak or engineer in charge .
9. The accepted rate is inclusive of all carrying, loading, unloading, short carriage, materials, sale tax, income tax, labour cess, royalty etc.
10. Necessary deduction for applicable taxes should be made from your bill.

Prepared By-


Executive Assistant-in-Charge
Chingani Gram Panchayat


Pradhan
Chingani Gram Panchayat
Chingani Gram Panchayat
Date -02.02.2026

Memo. No-60/(6)/ CH/2026

Copy forwarded for information to: --

1. Savapati, onda Panchayet Samity
2. Executive Officer, Onda Panchayat Samity
3. NS . Chingani Gram Panchayat
4. Ex.Astt In-charge. Chingani Gram Panchayat,
- 5 . Secretary-Incharge, Chingani Gram Panchayat
6. Office Copy.


Executive Assistant-in-Charge
Chingani Gram Panchayat


Pradhan
Chingani Gram Panchayat
Chingani Gram Panchayat