



**OFFICE OF THE  
BARI-JAGDA GRAM PANCHAYAT  
P.O.- Bari, P.S.- Boro, Dist.- Purulia (W.B.), Pin- 723131**

Memo No- 284/BJGP

Date- 16/07/2025

**WORK ORDER**

To

Sri Tapan Kumar Mahato  
Vill- Jagda, P.O.- Kutni

**Sub :-** Acceptance cum work order for Installation of tubewell near Samir Mahato house at Nalkuri

**Ref :-** eNIT 01/2025-26/BJGP, Date- 21/05/2025 and Agreement date- 10/06/2025

**Estimated Amount Rs. 80000/-; Tendered Amount Rs. 79306/-;**

**Accepted Bid Amount Rs. 78909/-; Fund- 15th FC 2025-26 1st Instl.(Tied)**

**Activity Code - 110375620**

With reference to the subject noted above, this is to inform him that the rate as offered by him in eTender, i.e. **0.50% less** on the total amount, put to the tender, for the above mentioned work in the specific printed schedule of items stands lowest and accepted by the Artha-O-Parikalpana Upa-Samity on **09/06/2025**.

He is, therefore, requested to take up the work immediately in consultation with the Nirman Sahayak without any further delay so that the works must be completed **within 30days** from the issue of this order. Layout of scheme should be taken within **7(seven) days** from the date of Work Order received by submitting an application to GP and with the communication of Nirman Sahayak. Item of work and quantity of any item may vary according to requirement of site. The work must be executed as per specification of schedule. And in case of any breach of the agreement the under signed reserves the right to cancel the work order and action will be taken against him as mentioned in the clauses 08 & 9 of the Tender Form. Payment will be made as per actual measurement. Deduction from bill will be made as per Govt. rules. Such security deposit (only for work contract) should be refunded to you after **6(six) months** from the date of satisfactory completion of the work. The payment should be made on the basis of measurement taken by Nirman Sahayak over work done and supply quantity. Part payment is not the right of agency it will depend on the decision of the undersigned. For the delay in completion will be charged as per norms and agreement. Testing **report** as per norms must be submitted with the application for bill. Payment will not be made if **Three Stage Colour Photograph** (Before start of work, during the work and after completion of work) with **Display Board** at same site is not provided before Payment of bill.

*Sree*  
Pradhan  
Bari-Jagda Gram Panchayat  
P.O.- Bari, Purulia (W.B.)  
Pradhan

Bari-Jagda Gram Panchayat

Memo No.- 284/03/BJGP Date- 16/07/2025

Copy forwarded for information & necessary action to :-

1. The Executive Assistant, Bari-Jagda Gram Panchayat.
2. The Nirman Sahayak, Bari-Jagda Gram Panchayat.
3. The G.P. Member, Nalkuri Gram Sansad.

*Sree*  
Pradhan  
Bari-Jagda Gram Panchayat  
P.O.- Bari, Purulia (W.B.)  
Pradhan

Bari-Jagda Gram Panchayat