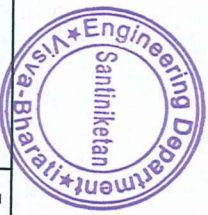


To
Asst. Registrar
In-Charge (C/P10) RTI - eod, VB,
Ref: - CP10/RTI/218/24-25, D. 24.07.24.



Sl no.	WO No.	Name of Agency	Date	Name of Work	Estimated Cost (Rs.)
1	Engg/WO/147/23-24	Nur Afsar Mondal	2/26/2024	Laying of 100/80 mm dia DI Pipe Replacing AC Pipe Line from IGCNI to Dakshinpalli LSS Qtrs, Visva-Bharati, Santiniketan.	1189739.00
2	Engg/WO/145/23-24	Nur Afsar Mondal	2/26/2024	Construction / Improvement of Masonry Drain along the Southern Side Boundary Wall of Siksha Bhavana Complex, Santiniketan.	1142505.00
3	Engg/WO/144/23-24	The Indian Overseas Trading Co.	2/23/2024	Improvement of illumination at Physical Education Ground near Gymnasium, Elmhurst Boys Hostel Campus and PSB Agriculture Firm, Visva-Bharati, Santiniketan under Campus Development out of Capital Assets for the Year 2023-24	2353723.00
4	Engg/WO/134/23-24	Kartick Mondal	1/24/2024	Reconstruction / Repairing of the Boundary Walls and Entry Gates of Sriniketan Campus.	1402110.00
5	Engg/WO/133/23-24	M/s Mukut Debnath	1/24/2024	Repair / Renovation / Improvement of Existing Campus Roads at Sriniketan, Siksha Bhavana, Gurupalli and Meia Ground (East Road), Visva-Bharati.	2992610.00
6	Engg/WO/132/23-24	Sudip Dutta	1/24/2024	Improvement of Drains at Dakshinpalli, Santiniketan	1101910.00

[Handwritten signature]

विश्वविद्यालय अभियंता (कार्यवाहक)
University Engineer (Acting)
विश्वभारती / Visva-Bharati
शान्तिनिकेतन / Santiniketan



Engineering Department

Work Order No. Engg./WO/ 132 /2023-24.

Dated: 24/01/2024.

To

Sudip Dutta,
C/O-Chandra Shekhar Dey,
Bolpur Station Road,
P.O.- Bolpur, Dist- Birbhum.

Sub: Improvement of Drains at Dakshinpalli, Santiniketan. (Under Capital Grant 2023-24)

Tender Ref. No.: VB/Engg./2023-24/56 Dated:17.10.2023

Ref. Our earlier memo No. Engg./760/2023-24 Dated:29/12/2023 for notice to proceed.

Estimated Cost: Rs. 11,01,910.00

Dear Sir,

With reference to the subject cited above the undersigned is glad to convey that your revised percentage rate offer vide your letter dated 29.11.2023 for Rs.10,57,834.00 (Rupees ten lac fifty seven thousand eight hundred thirty four only), which is 4% (four percent) less than the estimated cost for the above mentioned work has been accepted by the University authority. GST and L.W. Cess will be added extra as applicable.

You are requested to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of Rs.500.00 as agreement fees, in the Cash Section, Visva-Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

Request to carry out the work in consultation with the Junior Engineer Shri Subir Roy, started the work on 01.01.2024 and complete it within the stipulated period of 3 (three) months ending on 31.03.2024 in all respect.

M. Subir Roy
24/01/24
Estimator

Yours faithfully,

[Signature]
University Engineer (Acting)
Visva-Bharati

Dated : 24/01/24

Memo No. Engg./880 /2023-24

Copy to:

1. The Finance Office.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Junior Engineer – Shri Subir Roy for execution, billing & quality control.
6. The Junior Engineer – Shri Uday Roy for auditing of measured quantity, material consumption, record of labour engaged & GST
7. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
8. File No. C/A2023-24-10

Budget Head: "Campus Development out of Capital Assets, 2023-24."

[Signature]
University Engineer (Acting)
Visva-Bharati



Work Order No. Engg./WO/133 /2023-24.

Dated: 24/01/2024.

To
M/s Mukut Debnath,
Vill. Surul, P.O. Sriniketan
Dist. Birbhum, Pin. 731236

Sub: Repair / Renovation / Improvement of existing campus roads at Sriniketan, Siksha Bhavana,
Gurupali and mela Ground (East Road) Visva-Bharati. (Under Capital Grant 2023-24)

Tender Ref. No.: VB/Engg./2023-24/73 Dated: 13.11.2023

Ref. Our earlier memo No. Engg./756/2023-24 Dated: 29/12/2023 for notice to proceed.

Estimated Cost: Rs. 29,92,610.00

Dear Sir,

We are glad to inform you that your Percentage rate tender for Rs.26,93,349.00 (Rupees twenty six lac. ninety three thousand three hundred forty nine only), which is 10% less than the estimated cost for the above mentioned work submitted on 04.12.2023 has been accepted by the authority. GST and L.W. Cess will be added extra as applicable.

You are requested to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of Rs.500.00 as agreement fees, in the Cash Section, Visva-Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

Request to carry out the work in consultation with the Junior Engineer Shri Bapi Das, started the work on 01.01.2024 and complete it within the stipulated period of 3 (three) month ending on 31.03.2024 in all respect.

W. S. Das
24/01/24
Estimator

Yours faithfully,

[Signature]
University Engineer (Acting)
Visva-Bharati
24/01/2024

Memo No. Engg./881 /2023-24

Dated : 24/01/24

Copy to:

1. The Finance Office.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Junior Engineer – Shri Bapi Das for execution, billing & quality control.
6. The Junior Engineer – Shri Uday Roy for auditing of measured quantity, material consumption, record of labour engaged & GST
7. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
8. File No. C/A/2023-24-9

Budget Head: "Campus Development out of Capital Assets, 2023-24."

[Signature]
24/01/24
University Engineer (Acting)
Visva-Bharati



Work Order No. Engg./WO/ 134 /2023-24.

Dated: 24/01/2024.

To
Kartik Mondal,
Vill:-Jadupur, P.O:- Bahiri
Birbhum, Pin-731240.

Sub: Reconstruction / Repairing of the boundary walls and entry gates of Sriniketan Campus.
(Under Capital Grant 2023-24)

Tender Ref. No.: VB/Engg./2023-24/62 Dated: 02.11.2023

Ref. Our earlier memo No. Engg./755/2023-24 Dated: 29/12/2023 for notice to proceed.

Estimated Cost: Rs. 14,02,110.00

Dear Sir,

With reference to the subject cited above the undersigned is glad to convey that your revised percentage rate offer vide your letter dated 14.12.2023 for Rs.13,46,026.00 (Rupees thirteen lac forty six thousand twenty six only), which is 4% (four percent) less than the estimated cost for the above mentioned work has been accepted by the University authority. GST and L.W. Cess will be added extra as applicable.

You are requested to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of Rs.500.00 as agreement fees, in the Cash Section, Visva-Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

Request to carry out the work in consultation with the Junior Engineer Shri Prasanta Shome, started the work on 01.01.2024 and complete it within the stipulated period of 3 (three) months ending on 31.03.2024 in all respect.

Mondal
24/01/24
Estimator

Yours faithfully,

University Engineer (Acting)
Visva-Bharati
24/01/2024

Memo No. Engg./882 /2023-24

Dated : 24/01/24

Copy to:

1. The Finance Office.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Junior Engineer – Shri Prasanta Shome for execution, billing & quality control.
6. The Junior Engineer – Shri Uday Roy for auditing of measured quantity, material consumption, record of labour engaged & GST
7. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
8. File No. C/A/2023-24-13

Budget Head: "Campus Development out of Capital Assets, 2023-24."

University Engineer (Acting)
Visva-Bharati



Work Order No. Engg./144/2023-24.

Dated: 23/02/2024.

To
The Indian Overseas Trading Company.
54, Ezra Street.
Kalkata-700001.

Sub: Improvement of illumination at Physical Education Ground near Gymnasium, Elmhirst Boys Hostel Campus and PSB Agriculture Farm, Visva-Bharati, Santiniketan. (Under Capital Grant 2023-24)

Tender Ref. No.: VB/Engg./2023-24/77 Dated: 05.12.2023

Ref. Our earlier memo No. Engg./850/2023-24 Dated: 17/01/2024 for notice to proceed.

Estimated Cost: Rs.23,53,723.00

Dear Sir,

We are glad to inform you that your Item rate tender for Rs.17,84,542.00 (Rupees seventeen lac eighty four thousand five hundred forty two only), which is 24.18% less than the estimated cost for the above mentioned work submitted on 26.12.2023 has been accepted by the authority. GST and L.W. Cess will be added extra as applicable.

You are requested to contact Draftsman (Gr.- I) Sri Trisit Debnath, Engineering section to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of **Rs.500.00** as agreement fees, in the Cash Section, Visva- Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

You are requested to carry out the above work in consultation with the Junior Engineer Sri Subrata Mondal and complete it within 31.03.2024 in all respect.

[Signature]
23/02/24
Estimator

Yours faithfully,

[Signature]
University Engineer (Acting)
Visva-Bharati

Memo No. Engg./850/2023-24

Dated : 26/02/24

Copy to:

1. The Finance Officer, Visva-Bharati.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Legal Cell- Taking necessary action for receiving Signature from Principal Employer.
6. The Junior Engineer – Shri Subrata Mondal for execution, billing & quality control.
7. The Junior Engineer – Shri Joydeb Chattopadhyay for auditing of measured quantity, material consumption, record of labour engaged & GST
8. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
9. File No. C/A/2023-24-19

Budget Head: "Campus Development out of Capital Assets for the financial year, 2023-24."

[Signature]
University Engineer (Acting)
Visva-Bharati



Work Order No. Engg./ 145 /2023-24.

Dated: 26/02/2024.

To
Nur Afsar Mondal
Vill.- Mohidapur, P.O.- Binuria
Bolpur, Dist.- Birbhum.

Sub: Construction / improvement of Masonary drain along the southern side boundary wall of Siksha Bhavana Complex, Santiniketan. (Under Capital Grant 2023-24).

Tender Ref. No.: VB/Engg./2023-24/76 Dated:04.12.2023

Ref. Our earlier memo No. Engg./856 /2023-24 Dated:18/01/2024 for notice to proceed.

Estimated Cost: Rs.11,42,505.00

Dear Sir,

With reference to the subject cited above the undersigned is glad to convey that your revised percentage rate offer vide your letter dated 05.01.2024 for Rs.10,58,416.00 (Rupees ten lac fifty eight thousand four hundred sixteen only), which is 4% (four percent) less than the estimated cost for the above mentioned work has been accepted by the University authority. GST and L.W. Cess will be added extra as applicable.

You are requested to contact Draftsman (Gr.- I) Sri Trisit Debnath, Engineering section to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of **Rs.500.00** as agreement fees, in the Cash Section, Visva- Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

You are requested to carry out the above work in consultation with the Junior Engineer Sri Prasanta Shome and complete it within 31.03.2024 in all respect.

Mondal
23/02/24
Estimator

Yours faithfully,

[Signature]
University Engineer (Acting)

[Signature]
Visva-Bharati

23/02/24

26/02/2024

Memo No. Engg./061 /2023-24

Dated : 26/02/24

Copy to:

1. The Finance Officer, Visva-Bharati.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Legal Cell- Taking necessary action for receiving Signature from Principal Employer.
6. The Junior Engineer – Shri Prasanta Shome for execution, billing & quality control. *with file*
7. The Junior Engineer – Shri Uday Roy for auditing of measured quantity, material consumption, record of labour engaged & GST
8. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
9. File No. C/A/2023-24-11

Budget Head: "Campus Development out of Capital Assets, 2023-24."

[Signature]
University Engineer (Acting)
Visva-Bharati

Visva-Bharati



Engineering Department

Work Order No. Engg./ 147 /2023-24.

Dated: 26/02/2024.

To
Nur Afsar Mondal
Vill.- Mohidapur, P.O.- Binuria
Bolpur, Dist.- Birbhum.

Sub: Laying of 100 / 80 mm dia DI Pipe replacing AC pipe line from IGCNI to Dakshinpalli LSS
Qtrs, Visva-Bharati, Santiniketan (Under Capital Grant 2023-24)

Tender Ref. No.: VB/Engg./2023-24/80 Dated:07.12.2023

Ref. Our earlier memo No. Engg./862 /2023-24 Dated:19/01/2024 for notice to proceed.

Estimated Cost: Rs.11,89,739.00

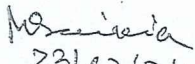
Dear Sir,

We are glad to inform you that your Item rate tender for Rs.10,97,777.00 (Rupees ten lac ninety seven thousand seven hundred seventy seven only), which is 7.73% less than the estimated cost for the above mentioned work submitted on 25.12.2023 has been accepted by the authority. GST and L.W. Cess will be added extra as applicable.

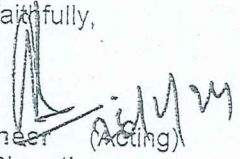
You are requested to contact Draftsman (Gr.- I) Sri Trisit Debnath, Engineering section to execute a formal agreement within 10 (ten) days from the date of work order in prescribed form available in this office on payment of Rs.500.00 as agreement fees, in the Cash Section, Visva- Bharati, Santiniketan.

8% amount will be deducted from your bill. Thus 10% (8%+2% earnest money) of the executed value of work will be retained as security deposit and will be refunded to you as per rules. Any defects detected during the said period have to be rectified at your own cost.

You are requested to carry out the above work in consultation with the Junior Engineer Sri Pulak Kumar Sarkar and complete it within 31.03.2024 in all respect.


23/02/24
Estimator

Yours faithfully,


University Engineer (Acting)
Visva-Bharati

Memo No. Engg./063/2023-24

Dated : 26/02/24

Copy to:

1. The Finance Officer, Visva-Bharati.
2. The Development Section.
3. The Accounts Officer, Visva-Bharati - Agreement fees may kindly be accepted from the contractor.
4. The Estate Office.
5. The Legal Cell- Taking necessary action for receiving Signature from Principal Employer.
6. The Junior Engineer – Shri Pulak Kumar Sarkar for execution, billing & quality control.
7. The Junior Engineer – Shri Uday Roy for auditing of measured quantity, material consumption, record of labour engaged & GST
8. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
9. File No. C/A/2023-24-4

Budget Head: "Campus Development out of Capital Assets, 2023-24."


University Engineer (Acting)
Visva-Bharati