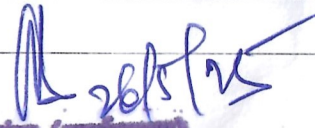


ENGINEERING DEPARTMENT, VISVA-BHARATI.
Information related to Procurement beyond Rs. 10 lakhs under the Budget Head
"Campus Development out of Capital Assets for the financial year 2024-25"

SL No.	Work order No.	Dated	Vendor	Name of Work	Estimated Cost / Sanctioned Amount (Rs.)
1	Engg./WO/084/24-25	30-01-2025	Sudip Dutta, Bolpur, Birbhum	Replacement of damaged AC pipe line by PVC of Ashram area and Sriniketan leading distribution main, Visva-Bharati.(WS/24-25/060)	19,10,770.00
2	Engg./WO/094/24-25	30-01-2025	Gramin Engineers Co-Operative Society Ltd. Tantbandi, Biprutrikuri, Birbhum.	Upgradation / Renovation / Improvement of existing campus roads at Sriniketan and Vinay Bhavana, Visva-Bharati. (WB/24-25/061)	25,90,621.00
3	Engg./WO/092/24-25	30-01-2025	Gramin Engineers Co-Operative Society Ltd. Tantbandi, Biprutrikuri, Birbhum.	Upgradation / Renovation / Improvement of existing campus roads at Santiniketan. (WB/24-25/062)	25,90,613.00
4	Engg./WO/091/24-25	30-01-2025	Sudip Dutta, Bolpur, Birbhum	Reconstruction / Major Repairing of the Boundary Walls of Vinay-Bhavana and Sriniketan Campus (WB/24-25/067)	11,73,791.00
5	Engg./WO/095/24-25	30-01-2025	M/S Maa Kankali Electricals, Surosripally, Bolpur, Birbhum.	Improvement of Area Illumination (High Mast Lights) at PSB Play Ground near Community Hall and Sriniketan Mela Ground, Visva-Bharati, Sriniketan (EL/24-25/071)	12,58,599.00


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


26/05/2025



ACCEPTANCE-CUM-WORK ORDER

Work Order No. Engg./WO/-084 -/2024-25

Dated: 30/01/2025

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

Sub: Replacement of damaged AC Pipe Line by PVC of Ashram area and Sriniketan leading distribution main, Visva-Bharati. (WS/24-25/060)

Tender Ref. No.: VB/Engg./2024-25/39 Dated: 09.09.2024

Estimated Cost: Rs.19,10,770.00

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 27.11.2024 for Rs.18,15,232.00 (Rupees eighteen lakh fifteen thousand two hundred thirty two only), which is 5% (Five 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 on account bills. Thus 10% (8%+2% earnest money) of the accepted 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 take up the above work in consultation with the Junior Engineer Sri Pulak Sarkar to start the work immediately and complete it within 31.03.2025 in all respect.

W. S. Dey
30/01/25

Estimator

Yours faithfully,

[Signature]
30/01/25
University Engineer (Acting)
Visva-Bharati

Memo No. Engg./258/2024-25

Dated : 30/01/25

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 Joint. Registrar & In-charge, Estate Office, Visva-Bharati.
5. The Legal Cell.
6. Junior Engineer – Sri Pulak Sarkar, for execution, billing & quality control
7. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
8. File No. C/A/2024-25-09

Budget Head: "Campus Development out of Capital Assets for the financial year 2024-25)."

Sd/-

University Engineer (Acting)
Visva-Bharati.



Engineering Department

ACCEPTANCE-CUM-WORK ORDER

Work Order No. Engg./WO/ 094/2024-25

Dated: 30/01/2025

To

Gramin Engineers Co-Operative Society Ltd.
Vill.- Tantbandi, Bipatrikuri
Dist.- Birbhum

Sub: Up-gradation / Renovation / Improvement of existing campus roads at Sriniketan and Vinaya-Bhavana, Visva-Bharati, (WB/24-25/061).

Tender Ref. No.: VB/Engg./2024-25/33 Dated: 05.09.2024

Estimated Cost: Rs.25,90,621.00

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 27.11.2024 for Rs. 24,61,090.00 (Rupees twenty four lakhs sixty one thousand ninety only), which is 5% (Five 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 take up the above work in consultation with the Junior Engineer Sri Bapi Das to start the work immediately and complete it within 31.03.2025 in all respect. Formal order follows.

M. S. S. S.
30/01/25

Estimator

Yours faithfully,

[Signature]
30/01/25
University Engineer (Acting)
Visva-Bharati

Memo No. Engg./765/2024-25

Dated : 30/01/25

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 Joint. Registrar & In-charge, Estate Office, Visva-Bharati.
5. The Legal Cell.
6. The Junior Engineer – Sri Bapi Das for execution, billing & quality control.
7. The Junior Engineer – Mrs. Mitali Saikia 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/2024-25-10

Budget Head: "Campus Development out of Capital Assets for the financial year 2024-25)."

Sd/-
University Engineer (Acting)
Visva-Bharati



Engineering Department

ACCEPTANCE-CUM-WORK ORDER

Work Order No. Engg./WO/092/2024-25

Dated: 30/01/2025

To

Gramin Engineers Co-Operative Society Ltd.
Vill.- Tantbandi, Bipratikuri
Dist.- Birbhum

Sub: Up-gradation / Renovation / Improvement of existing campus roads at Santiniketan
(WB/24-25/062).

Tender Ref. No.: VB/Engg./2024-25/34 Dated: 05.09.2024

Estimated Cost: Rs.25,90,613.00

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 27.11.2024 for Rs.24,61,082.00 (Rupees twenty four lakh sixty one thousand eighty two only), which is 5% (Five 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 take up the above work in consultation with the Junior Engineer Sri Ganesh Ch. Mondal to start the work immediately and complete it within 31.03.2025 in all respect.

W. S. Chatterjee
30/01/25
Estimator

Yours faithfully,

[Signature]
30/01/25
University Engineer (Acting)
Visva-Bharati

Memo No. Engg./364/2024-25

Dated : 30/01/25

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 Joint. Registrar & In-charge, Estate Office, Visva-Bharati.
5. The Legal Cell.
6. The Junior Engineer – Sri Ganesh Ch. Mondal for execution, billing & quality control.
7. The Junior Engineer – Sri Subir 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/2024-25-11

Budget Head: "Campus Development out of Capital Assets for the financial year 2024-25)."

Sd/-
University Engineer (Acting)
Visva-Bharati



ACCEPTANCE-CUM-WORK ORDER

Work Order No. Engg./WO/09/ — /2024-25

Dated: 30/01/2025.

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

Sub: Reconstruction / Major repairing of the boundary walls of Vinaya-Bhavana & Sriniketan Campus.
(WB/24-25/067)

Tender Ref. No.: VB/Engg./2024-25/36 Dated: 06.09.2024

Estimated Cost: Rs.11,73,791.00

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 27.11.2024 for Rs.11,15,101.00 (Rupees eleven lakh fifteen thousand one hundred one only), which is 5% (Five 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 on account bills. Thus 10% (8%+2% earnest money) of the accepted 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 take up the above work in consultation with the Junior Engineer Sri Prasanta Shome to start the work immediately and complete it within 31.03.2025 in all respect.

M. Saikia
30/01/25

Estimator

Yours faithfully,

[Signature]
30/01/25
University Engineer (Acting)
Visva-Bharati

Memo No. Engg./359/2024-25

Dated : 30/01/25

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 Joint. Registrar & In-charge, Estate Office, Visva-Bharati.
5. The Legal Cell.
6. Junior Engineer – Sri Prasanta Shome, for execution, billing & quality control
7. Junior Engineer –Mrs. Mitali Saikia for auditing of measured quantity, material consumption, record of labour
8. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept
9. File No. CA/2024-25.-7

Budget Head: "Campus Development out of Capital Assets for the financial year 2024-25)."

Sd/-

University Engineer (Acting)
Visva-Bharati.



ACCEPTANCE-CUM-WORK ORDER

Work Order No. Engg./WO/ 095/2024-25

Dated: 30/01/2025

To

M/S Maa Kankali Electricals,
Surosripally, Bolpur,
Birbhum.

Sub: Improvement of area illumination (High Mast Lights) at PSB Play Ground near Community Hall and Sriniketan Mela Ground, Visva-Bharati, Sriniketan (EL/24-25/071)

Tender Ref. No.: VB/Engg./2024- 25/49 Dated: 20.11.2024

Estimated Cost: Rs.12,58,599.00

Dear Sir,

With reference to the subject cited above the undersigned is glad to inform you that your Item rate tender for Rs.9,53,636.00 (Rupees nine lakhs fifty three thousand six hundred thirty six only), which is 24.23% less than the estimated cost for the above mentioned work submitted on 09.12.2024 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 take up the above work in consultation with the Junior Engineer Sri Subrata Mondal, to start the work immediately and complete it within 31.03.2025 in all respect.

W. S. S. S.
30/01/25
Estimator

Yours faithfully,

University Engineer (Acting)
Visva-Bharati

Memo No. Engg./ 386 /2024-25

Dated : 30/01/25

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 Joint. Registrar & In-charge, Estate Office, Visva-Bharati.
5. The Legal Cell.
6. The Security Incharge, Visva-Bharati
7. The Junior Engineer – Sri Subrata Mondal for execution, billing & quality control.
8. The University Engineer/ Section Officer, General / Engineering Accounts & Estimator Engg. Dept.
9. File No. C/A/2024-25-14

Budget Head: "Campus Development out of Capital Assets for the financial year 2024-25)."

Sd/-

University Engineer (Acting)
Visva-Bharati