

From: -

To :-

Chairperson,  
Bhatpara Municipality

MAA MANASA CONSTRUCTION  
34, BERA PARA, GHOSAL PARA BI LANE  
MADRAL, KANKINARA, 743126, P.S.-Bhatpara

MAD/ULB/BHATPARA/DR-2/1987

**WORK ORDER**

Dated. 04/10/2024

e-NIT No: MAD/ULB/BHATPARA/DR-2/1778, Dated : 13.09.2024

Dear Sir,

This is to inform you that your offered rate of Rs. 4,95,200 (Rupees Four lakh ninety five thousand two hundred) only for Installation of electrical materials during festivals like Ganesh Puja, Mahalya, Durga Puja, Kali Puja, Chatt Puja, Jagadharti Puja at different ganga ghat for idol immersion at Shyamnagar Zone on hire basis under Bhatpara Municipality for year 2024-2025 has been accepted by the undersigned in C-in-C meeting held on 03.10.24.

Details are given below.

SI No.	Material Details	Qty	Rate per Day(in Rs.)	Amount(in Rs.)
1	Hire of Halozen 1000 watt	348	300	104400
2	Hire of Metal 400 watt	455	350	159250
3	Hire of Sound system	5	2000	10000
4	Hire of 50 kva Generator	6	25000	150000
5	Hire of Tubelight	59	50	2950
6	Hire of Chain Light	31	600	18600
7	Hire of LED Screen	2	25000	50000
	<b>Total Amount</b>			<b>495200</b>

You are hereby asked to take up the job immediately and complete the same within 30 (Thirty) days from the date of receipt of this offer letter.

Payment will be made upon submission of bill in due course.

Thanking you.

Yours faithfully,



Chairperson

Bhatpara Municipality

**Bhatpara Municipality**

Copy forwarded to:-

1. The Chairperson, Bhatpara Municipality,
2. The Vice-Chairman, Bhatpara Municipality,
3. The Executive Officer, Bhatpara Municipality,
4. Sri ..... Member, C-in-C, Bhatpara Municipality,
5. In- Charge , Accounts Dept, Bhatpara Municipality,
6. In- Charge, Electric Dept, Bhatpara Municipality,
7. Officiating IT Coordinator, Bhatpara Municipality, with a request to get the matter published the tender in the website and in our office portal.



Chairperson

Bhatpara Municipality

**Bhatpara Municipality**