

Siliguri Jalpaiguri Development Authority

A Statutory Authority Under Department of UDMA An IS/ISO 9001:2008 Certified Organisation

Himanchal Vihar, Near - Passport SevaLaghuKendra, Matigara-734010

Phone: Siliguri - 0353-2512922/2515647Jalpaiguri - 03561-230874E-mail: sjdawb@gmail.com/sjdatenders@gmail.com

Memo 507/x/ Engy (Elect / 6/25 /SJDA

Date: 28/8/25

Acceptance cum Work Order

To:

שונה שונה שונה ביו ווון ביו או ווא

UNIQUE REFRACTORIES AND ENGINEERING INDUSTRIES.

Vill-Krishnapur, P.O-Garalgacha, P.S-Chanditala,

District- Hooghly,

Pin-712708

Phone no. - 9153289937

E-mail ID- unique.refractories@gmail.com

Sub

: Supply, Delivery, Installation, Testing, and Commissioning of New Pollution Control Unit with

Chimney and Accessories.

Tender No.

: 001/ENGG/ELECT/2025-26 OF SJDA (2nd call)

Tender ID :2025_SJDA_882484_1

Ref: Estimated Amount-Rs.34.98.291.00.00

Accepted Rate-0.05% Below.

Tendered amount-Rs.34.96.541.00

Dear Sir,

Your offered rate in the bid after opening Tender, for the above noted work @0.05% (Zero Point Zero Five Percent)

LESS than the specified priced Schedule for the work amounting to Rs.34,96,541.00 (Thirty Four Lakh Ninety Six Thousand

Five Hundred and Forty One Rupees) only has been accepted by the undersigned for and on behalf of Siliguri Jalpaiguri

Development Authority subject to the condition that there will be no provision for Arbitration, Price amendment,

Escalation, Mobilization advance and Secured advance as per conditions of the NIT.

You are now requested to purchase 2 (Two)sets of Agreement which will be available from the Accounts Section of SJDA on payment of Rs.2500.00 (Rupees Two Thousand and Five Hundred) only each by paying in the form of Demand Draft/ Pay order/Challan (to be deposited in Punjab national bank of India) in favour of CHIEF EXECUTIVE OFFICER, SJDA and submit the same along with hard copy of the EMD and the documents as uploaded online in hard copies duly self-attested within 7(seven)working days from the date of issuance of this letter, failing which your tender is liable to be terminated and further necessary action against you may be taken as per the clauses of the Tender Notice without further reference.

You are requested to contact with the Sub-Assistant Engineer Electrical to receive necessary instruction in connection with the above-mentioned work and start the work at the earliest. The time allowed for carrying out the work is **90 (Ninety)** days form the date of commencement of the work which will be reckoned right from the 10th day of issuance of the LOA cum work order (If date of W/O-D, Date of commencement will be D +9).



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You are requested to confirm the exercise on your part in relation with the Formal Agreement as indicated above within 7(Seven)days of issuing of this letter and make necessary arrangement for deployment of Men and Machineries as per conditions of the contract.

The stipulation is hereby made that the work should be restricted to Tendered Amount. No excess work or Supplementary work will be allowed without any prior approval.

You are also requested to note that this Acceptance cum Work Order is being issued subject to the condition that you are to produce necessary Labour License after obtaining the same from the appropriate authority under Contract Labour (Regulation & Abolition) Act, 1970.

Thanking You.

Yours faithfully,

Chief Executive Officer Siliguri Jalpaiguri Development Authority

Date: 28/08/2025

1/ 007330/ 6063

- 1. The Addl. Chief Engineer, SJDA, for information.
- The Assistant Executive Officer, SJDA, for information.
- 3. The Finance Officer, SJDA, for information.
- 4. The Executive Engineer, Elect., SJDA......Requested to verify the submitted Work programme In the form of Bar Chart and to verify the confirmation
- letter of the Agency in relation with Formal Agreement. 5. Sri Satya Dhar, Sub-Assistant Engineer, SJDA,.....Requested to preserve the Work Programme
- Confirmation letter. 6. Sri Manoj Roy, UDA, Engg. Section, SJDA,Requested to ensure uploading & e-Mailing of

Acceptance cum Work Order. Preparation of Formal papers so that Agency can purchase it from Accounts Section. Confirm delivery of Formal Agreement in

time to the Agency.

- 7. Formal agreement no. NIT-001/Engg/Elect/2025-26 of SJDA(2Copies).
- 8. Office Copy.

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