



# Dr. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to MAKAUT (WB))

CAMPUS : JEMUA ROAD, FULJHORE, DURGAPUR 713206 (WB) INDIA  
☎ (0343) 250-1353/4106/4121/2449, Fax (0343) 250-4059 / 3424  
E-mail : info@bcrec.ac.in • Website : www.bcrec.ac.in

<b>Work Order No.</b> : BCR/E&S/B/18-19/201	<b>Date</b>	11th January, 2019
<b>To</b> M/s. Archana Enterprise House No. - 70, Sukanta Pally, Mamra Bazar, Durgapur - 713206. E-mail : ganeshyadavdgp@gmail.com	<b>Contact Person</b>	Mr. Ganesh Yadav
	<b>Mobile No.</b>	9734888111 / 9093020111
	<b>GST No.</b>	19AFLPY9050Q1Z6
	<b>PAN</b>	AFLPY9050Q
	<b>State Name</b>	West Bengal
	<b>State Code</b>	19

**Sub : Renewal of AMC for the Maintenance of Football  
Playground within the campus of BCREC**

Dear Sir,

We refer to your financial offer dated 11-01-2019 on the above subject.

We are pleased to renew the Annual Maintenance Contract with your firm, subject to the following terms and conditions :

**Scope of Work :**

Maintenance of the Playground - application of manure, fumigation, de-weeding, termite control and application of pesticides and herbicides, nourishing of green grass top, watering, rolling and cutting.

**Fumigation :**

Application of Urea, 300 Kgs each time - two times  
10:26:26, 600 Kgs each time - two times  
DAP 400 Kgs each time - two times  
Potash 100 Kgs each time - two times

**Pesticide Application :**

Chloropyriphos, 50%, 30 Litres each time - two times.

**Herbicides :**

Round Leaf weeding 30 Kgs each time - two rounds.  
Perimeter / Outside weeding - 10 Litres each time - three times.

**Cutting**

One round cutting per month (Non Monsoon Months) & Two round cutting in Monsoon months.

**Manpower deployment, Implements and tools** shall be provided by your firm, and the College assumes no responsibility in this regard.

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CAMPUS : JEMUA ROAD, FULBHORE, DURGAPUR, 713208, WB, INDIA  
☎ (0343) 250-1353/4106/4121/2449 Fax: (0343) 250-4059 / 3474  
E-mail : info@bcrec.ac.in • Website : www.bcrec.ac.in

### Financial Terms :

The above subject work is awarded you at a price of Rs. **4,65,045.00 (Rupees Four Lacs Sixty Five Thousands Forty Five)**, payable in three equal installments. GST as applicable, shall be extra and TDS / any other taxes that may promulgated by the Government shall be chargeable, and deducted at source from the payments allowable.

### Penalty Clause :

The College Authorities reserve the right to :

- i Withhold payments for dissatisfactory jobs executed.
- ii The firm may required to re-do the job which in the opinion of the College Authorities, if dissatisfactory.
- iii Make pro-rate deductions for dissatisfactory jobs in case the firm fails to re-do the job.

### Other terms :

The firm shall provide advance notice to the College Authorities when they are undertaking specific jobs and when the found may not be used.

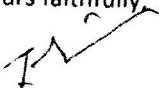
### Contract Period :

Contract effective from 1st February, 2019 to 31st January, 2020.

In case the aforesaid terms are acceptable to you, please sign on the duplicate of this order as a token of acceptance.

Thanking you.

Yours faithfully,

  
(J. Singh)  
Treasurer



# ARCHANA ENTERPRISE

House No. - 70, Sukanta Pally, Mamra Bazar, Durgapur - 713206

Mobile : 9734888111, 9093020111

e-mail : ganeshyadavdp@gmail.com, archana\_enterprise@rediffmail.com

## TAX INVOICE

To  
Name:- **The President**  
Address:- **B.C.Roy Engineering College, Jemua, Durgapur-713206**  
Cont. No.- **9093020111**  
GSTIN:-

Bill No:- **AE/2018-19/013**

Bill Date:- **04.02.2019**

Name of the work:- **Playground Maintenance**

GSTIN:- **19AFLPY9050Q126**

Place of the work:- **Durgapur, West Bengal**

PAN:- **AFLPY9050Q**

Date of the agreement:- **25.01.2018**

Work order No.:- **BCR/E &S/17-18/223 DATED 25.01.2018**

Sl.No.	Description of works	SAC	Qnt.	Rate (Gross)	Rate as per work	Unit	Amount (Rs.)
1	Football Playground maintenace charges for the period from 01.10.2018 to 31.01.2019 (4 Months)	99541	-	-	-	-	155,015.00

### Note:

- 1) Payment be drawn in favour of : Archana Enterprise
- 2) Kindly make the payment within 7th day after produce the bill
- 3) Payment should not paid to any person Unless authorised by our office
- 4) Please return the duplicate copy after Signature & Acceptance.

Total		155,015.00
SGST @ 9%	13,951.35	
CGST @ 9%	13,951.35	27,902.70
Total Amount		182,917.70
GST Rate		18%
Total Amount till Date		
Less Discount/ Rebate		
Additions/ Deductions if any		
Total Value of work done		182,918

Bank Details:- Archana Enterprise  
Bank name:- IDBI Bank  
Account No.- 2033102000000596  
IFSC:- IBKL0002033  
Branch Name:- Shankarpur Branch

For Archana Enterprise  
ARCHANA ENTERPRISE

Proprietor

Receiver Signature

*Payment Received*  
*[Signature]*