



Dated Lunglei, the 23<sup>rd</sup> March, 2026

To

The Proprietor  
LH Thanga Enterprise  
Ramhlun North, Industry Peng  
Aizawl, Mizoram

Subj : **Supply of Materials**

Dear Sir,

You are hereby awarded the work for Installation of Intercom Network at Lunglei Municipal Council, Convention Center, Lunglei within the stipulated time period as per the details given below :-

Sl. No.	Particulars of the Items	Quantity	Rate ( in Rs)	Amount (in Rs.)
1	Exchange Crystal G32 20 line with adapter	1 no	26,202	26,202
2	Telephone box	20 nos	950	19,000
3	Rosette	20 nos	100	2,000
4	20 Pair Cable	50 mtrs	192	9,600
5	2 Pair Cable	5 coils	2,700	13,500
6	50 pair Distribution Box	1 no	4,500	4,500
7	20 pair distribution box	2 nos	2,500	5,000
8	Installation Charge	-	12,000	12,000
<b>Total</b>			<b>49,144</b>	<b>91,802</b>

(Rupees Ninety one thousand eight hundred two only)

**Terms & Conditions :**

- 1) The material supplied should be in good conditions. Defect materials, if found, will be rejected and replace by the supplier at its own risk / cost.
- 2) The rates indicated above is inclusive of all taxes.
- 3) Works shall be completed within 7 (Seven) days from the date of issue of this order.
- 4) Materials should be supplied to the Chief Executive Officer, LMC, Convention Center, Lunglei.
- 5) Payment shall be made after supply of material in full and in good conditions, provided fund is available.
- 6) Bill in triplicate shall be submitted to the Chief Executive Officer, LMC, Lunglei.

Yours faithfully,

Sd/-

(LALHMANSANGA)

Chief Executive Officer

Lunglei Municipal Council

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Memo No.G.17019/1/23-LMC(Acct)/19

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Copy to :

- 1) PS to Chairman, Lunglei Municipal Council for information.
- 2) PA to Vice Chairman, all Executive Councillors Lunglei Municipal Council for information.
- 3) All Officer, Lunglei Municipal Council for information

  
Chief Executive Officer  
Lunglei Municipal Council