

(Govt. Of NCT Of Delhi)  
**OFFICE OF THE CHIEF WATER ANALYST**  
**S.T.P OKHLA, MATHURA ROAD**  
**NEW DELHI-110025**

DJB/CWA (SDW)/S.O./2015-16/13-24

Dated:- 24.06.2015

Supply Order No. 2

M/sExcel Technology.  
125 B , Pocket - F, Opp. GTB Hospital  
GTB Enclave, Delhi - 110093

**Sub: - Supply of Chemical / Reagents for testing of Heavy Metals for STPs Laboratories**

In reference to your offered rate against NIT No. 8, 2014-15 on dated 27.02.15 tender ID No. 2015\_DJB\_76841\_1 has been accepted by competent authority. Therefore you are requested to supply the above items as per specification terms & conditions of the department.

S. No	Particular	Qty.	Rate in Rs.	Amount Rs.
1.	Copper Reagent	600	5,896.00	35376.00
2	BUFFER PWD PLW, CITRATE	400	7,099.00	28396.00
3	DITHIVER METALS RGT PP	400	9,691.00	38764.00
4	COTTON BALLA, ABSORBENT	600	851.00	5106.00
5	Zinc Reagent	600	8015.00	48090.00
	Total Amount			155732.00


Make Hach / equitant

Rs. 1,55,732.00  
Vat @ 12.5 % Rs. 19466.50  
Grand Total Rs. 175198.50

(one Lac seventy Five Thousand one Hundred ninety eight only)

**Terms & Condition:-**

1. The rates are inclusive of all taxes.
2. Delivery at Okhla (SDW) store.
3. 100% Payment after complete supply of reagents.
4. Supply within 90 days.
5. The firm will fulfil all terms & conditions according in terms of contract agreement.
6. Firm shall provide guarantee certificate for one year from supply of the reagents.
7. The Firm provide purchase broacher from manufacturer / authorized dealer of the particular item / make.

  
**CHIEF WATER ANALYST (SDW)**

**Copy to:-**

1. Add.CEO/Dr.(T&Q.C)/BOV(Vig.)
2. AO(DTQC)/AAO(Okhla)
3. All ACWA,s/Asstt.Chemist (store).
4. Case File/Office Copy.

  
**CHIEF WATER ANALYST (SDW)**  
