

DELHI JAL BOARD
GOVT. OF N. C. T. OF DELHI
OFFICE OF THE EXECUTIVE ENGINEER (SOUTH WEST) – III
SECTOR – 7, R. K. PURAM, NEW DELHI – 22.

No. DJB/EE(SW)- III/2015/ 918

Dated : 20/7/15

WORK ORDER NO. –06

M/s RAGHU CONSTRUCTION COMPANY,
HOUSE NO.1463, SECTOR NO.14,
FARIDABAD (HARYANA).

Name of Work: "Replacement of existing defective meters in Nanak Pura & R.K. Puram ward under SW-III.

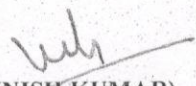
Amount put to Tender : Rs.3,99,531/-
Rates quoted : @ 20.5% BELOW
Total Cost : Rs. 3,17,627/-
Completion period : 06 Months
Budget Head : R & M(Water)
F.M.S WORK ORDER NO. : 27263

In reference to your tender dated 24.6.15 for the above cited work, your rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of Sh. M.S. Khan, ZE-IV of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from the 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

It shall be noted that as and when the orders are given for execution of extra items, the same may be got confirmed in writing subsequently so that extra items & rates be got settled and approved by the Competent Authority before the execution of work. It shall be paid on the basis of DSR 2014 & Approved Rate on which the bill of quantity is based.

You are requested to submit the PAN, TIN & Non judicial stamp paper of Rs. 50/- along with the documents of Partnership deed, Sole proprietorship deed, Authority letter if any, for execution of contract agreement within the date of start in the work order and also submit the enclosed Mandate Form, duly filled up and properly stamped for getting the payment through N.E.F.T./R.T.G.S, within 03 days, failing which your 100% earnest money is likely to be forfeited.

Thanking you


(MUNISH KUMAR)
EE(SOUTH WEST) – III

Encl : Mandate Form For N.E.F.T./R.T.G.S & Copy of B.Q.

Copy to :

1. CE(South)
2. SE(SW)
3. DOV
4. EE(EDP)Cell
5. A.O (SW)
6. Shri M.S. Khan, ZE –IV of SW- III along with copy of B.Q. & Site Plan
- ✓ 7. A.A.O (SW) III
8. Tender/C.A. File.
9. D/Man – I.


EE(SOUTH WEST) – III

4/2015

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DELHI JAL BOARD
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OFFICE OF THE EXECUTIVE ENGINEER (SOUTH WEST) – III
SECTOR – 7, R. K. PURAM, NEW DELHI – 22.

No. DJB/EE(SW)- III/2015/ 928

Dated : 20/7/15

WORK ORDER NO. – 07

M/s RISHAB CONSTRUCTION COMPANY,
B-131, 1ST FLOOR, MIG FLATS,
EAST OF LONI ROAD, SHAHDARA,
NEW DELHI-110093

Name of Work: "Providing & Fixing leak proof rocka at SPS Arjun Nagar for repairing of suction pipe under SW-III.

Amount put to Tender : Rs.1,65,530/-
Rates quoted : @ 13.10% Above(Nego)
Total Cost : Rs. 1,87,214/-
Completion period : 15 days
Budget Head : R&M(Sewer)
F.M.S WORK ORDER NO. : 27264

In reference to your tender dated 16.6.15 for the above cited work, your rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of Sh. D.K. Upadhyay, ZE-I of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from the 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

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You are requested to submit the PAN, TIN & Non judicial stamp paper of Rs. 50/- along with the documents of Partnership deed, Sole proprietorship deed, Authority letter if any, for execution of contract agreement within the date of start in the work order and also submit the enclosed Mandate Form, duly filled up and properly stamped for getting the payment through N.E.F.T./R.T.G.S, within 03 days, failing which your 100% earnest money is likely to be forfeited.

Thanking you

(MUNISH KUMAR)
EE(SOUTH WEST) – III

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EE(SOUTH WEST) – III

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No. DJB/EE(SW)- III/2015/ 953

Dated : 23/7/15

WORK ORDER NO. 08

M/s DEEP BROTHERS AUTO WORKS,
34-D BW BLOCK, SHALIMAR BAGH,
DELHI.

Name of Work: "Hiring of mounted jetting cum suction machine at sewer store, Sector-VII, R.K. Puram under SW-III

Amount put to Tender : ITEM RATE
Rates quoted : @ ITEM RATE
Total Cost : Rs. 18,95,102/-
Completion period : 294 DAYS
Budget Head : BRANCH SEWER
F.M.S WORK ORDER NO. : 27353

In reference to your tender dated 05.06.2015 for the above cited work, your negotiated rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of SH. Satish Kumar, ZE- III of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

S.N.	Description of Item	Qty.	Rate	Unit	Amount
1	Hiring of chasis mounted diesel run veicle hydraulic operated high pressure suction cum jetting sewer cleaning machine KAMBI-8-LCHB fitted with imported international standard pumps having 3000 liters suction capacity and 5000 liters water jetting tank capacity including operation and maintenance at djb store	294	5300.00	Shift	1558200.00
2	Cost of Diesel for jetting/suction/plying @ 4 km/ltr	6615.00	50.93	Litre	336901.95

Contd.....P/2,

It shall be noted that as and when the orders are given for execution of extra items, the same may be got confirmed in writing subsequently so that extra items & rates be got settled and approved by the Competent Authority before the execution of work. It shall be paid on the basis of **Approved Rate** on which the bill of quantity is based.

You are requested to submit the PAN, TIN & Non judicial stamp paper of Rs. 50/- along with the documents of Partnership deed, Sole proprietorship deed, Authority letter if any, for execution of contract agreement within the date of start in the work order and also submit the enclosed Mandate Form, duly filled up and properly stamped for getting the payment through N.E.F.T./R.T.G.S, within 03 days, failing which your 100% earnest money is likely to be forfeited

Thanking you,

Sd/-
(MUNISH KUMAR)
EE(SOUTH WEST) - III

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SECTOR – 7, R. K. PURAM, NEW DELHI – 22.

No. DJB/EE(SW)- III/2015/ 965

Dated : 25/7/15

WORK ORDER NO. – 09

M/s Rehman Khan,
1088-B, Ward No. 1, Mehrauli
New Delhi-110030

Name of Work: "Replacement of old silt up sewer line at Z-block Hauz Khas under SW-III.

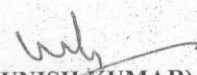
Amount put to Tender : Rs.7,65,299/-
Rates quoted : @ 23% Below
Total Cost : Rs. 5,89,280/-
Completion period : 01 Month
Budget Head : Sewer Facility in Urban Village
F.M.S WORK ORDER NO. : 27389

In reference to your tender dated 22.6.15 for the above cited work, your rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of Sh. D.K. Upadhyay, ZE-I of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from the 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

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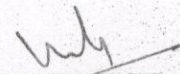
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SECTOR – 7, R. K. PURAM, NEW DELHI – 22.

No. DJB/EE(SW)- III/2015/ 981

Dated : 25/7/15

WORK ORDER NO. – 10

M/s Sai Tube Well,
65/57, New Rohtak Road,
Karol Bagh, New Delhi-110005

Name of Work: "De-silting of sewer line in ward No. 167 R.K. Puram under SW-III

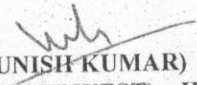
Amount put to Tender : Rs.8,38,067/-
Rates quoted : @ 47.59% Below
Total Cost : Rs. 4,39,231/-
Completion period : 45 days
Budget Head : Branch Sewer
F.M.S WORK ORDER NO. : 27388

In reference to your tender dated 23.6.15 for the above cited work, your rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of Sh. Satish Kumar, ZE-III of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from the 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

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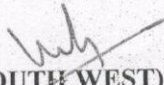
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SECTOR – 7, R. K. PURAM, NEW DELHI – 22.

No. DJB/EE(SW)- III/2015/ 990

Dated : 25/7/15

WORK ORDER NO. 11

M/s Hind Motor Work Shop,
 Plot No. 650, Church Road, Bhogal
 New Delhi-14

Name of Work: "Repairing and painting of trailer tanker working at Water Emergency R.K. Puram under SW-III

Amount put to Tender : ITEM RATE
 Rates quoted : @ ITEM RATE
 Total Cost : Rs. 4,84,655/-
 Completion period : 01 month
 Budget Head : R&M(W)
 F.M.S WORK ORDER NO. : 27387

In reference to your tender dated 30.06.2015 for the above cited work, your negotiated rates have been accepted by the competent authority. You are, therefore, requested to start the work under the supervision of SH. Satish Kumar, ZE- III of EE(SW) – III and complete the same within the stipulated period as above. The date of start shall be reckoned with effect from 5th day of issue of this work order. Terms & Conditions /Spl. Condition shall be followed as per agreement.

S.No.	Description of Item	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1	Painting of trailer tanker after scrubbing the surface and make it smooth than one coat red oxide than two coat of sky blue color out side the tanker and inside the tanker after scrubbing with sand papper & make it rust free than two coat of anti corrosive black paint complete.	11.00	8500.00	Each	93500.00
2	Draw bar of trailer tanker complete with hook and spring nut bolt etc.	5.00	4250.00	Each	21250.00
3	New leaf spring (Kamani) of trailer tanker of 70X10mm of 13 nos patta"s.	6.00	3500.00	Each	21000.00
4	?U? Bolt of Kamani 12 mm of 10" long.	48.00	165.00	Each	7920.00
5	Naka and pin of kamani new with fittings suitable for trailer tanker.	24.00	142.00	Each	3408.00
6	Wheel greasing of hub (04 nos.).	17.00	2020.00	Each	34340.00
7	P/f rim on trailer tanker size of 7.50x16.	10.00	2150.00	Each	21500.00
8	Turntable of 40X40X5 mm m.s.angle completes with Nut/Bolt/Washer and Pin complete.	6.00	7850.00	Each	47100.00
9	Mudguard of rear side of trailer tanker.	2.00	675.00	Each	1350.00
10	P/F of hook and spring of 32 mm m.s.round.	6.00	1250.00	Each	7500.00

11	Ball bearing/tapper roller of size 32213/32214.	20.00	1230.00	Each	24600.00
12	New hub sturd bolt suitable for rim of double plate of 7.50X16.	144.00	60.00	Each	8640.00
13	New axle of 75X75 mm with ball bearing of 32213/32214 and hub size of 7.50X16.	5.00	12750.00	Each	63750.00
14	Kamani Pin/Bolt suitable for kamani of 70mm.	40.00	65.00	Each	2600.00
15	Retention of kamani . Of trailer tankers.	12.00	1650.00	Each	19800.00
16	welding work inside the tanker bottom sheet to stop the leakage.	4.00	4000.00	Each	16000.00
17	Letter writing work of slogan with white color 03 side of tanker.	11.00	1800 00	Each	19800.00
18	P/F New manhole cover of 3.15 m.s. sheets.	8.00	1200.00	Each	9600.00
19	P/F New heavy duty hub of size 7.50.16 with stud.	4.00	1635.00	Each	6540.00
20	Gate valve of 50 mm at bottom of tanker and 25 mm at the back of tank	10.00	1650.00	Each	16500.00
21	add 12.5% on 412780/(item 1to 18)	1.00	52957.00	Each	52957.00
22	less for scrap 600 kg @Rs. 30 per kg	600.00	25.00	Each	(-)15000.00
					Rs. 4,84,655/-

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