

DELHI JAL BOARD; GOVT OF NCT OF DELHI
OFFICE OF THE EXECUTIVE ENGINEER (E&M) W&S/NW
MU BLOCK PITAMPURA, DELHI-110034

NO: DJB/EE (E&M) W&S/NW/2015-16/

18-7-2018/5 DATED: 14-7-15

M/s THE SILVERLINE ELECTO-MECHANICAL WORKS,
9/19, Nehru Nagar,
New Delhi-110065

WORK-ORDER NO. 72

HEAD OF A/C : RMO

SUBJECT:- Deployment of staff for running and operation of BPS in AC-13 under AE(E&M)I.

Sir,

Please refer to your offer dated 24/06/2015 on the subject cited above. NIT No. 03(2015-16). Item No 15, your rates has been accepted by the competent authority. Now you are thus requested to execute the work/supply as per following specifications, terms and conditions:-

S.No.	Particulars	Qty	Unit	Rate/ Unit	
A.	Running, Operation of the following BPS in Rohini Area alongwith their control valves, other allied accessories by deployment of unskilled (Trained by experience) One person on BPS one shift (Break in duty morning and evening).				
1.	526 SPS Flat Block I, Sector-18 Rohini BPS (Platinum Apartment).	06	Month	11450/-	68,700.00
2.	520 / 770, MIG flats, Block C&D, Sector-18 Rohini BPS (Millennium Apartment).	06	Month	11450/-	68,700.00
3.	630 LIG Flats, Pump House No.1, Sector-18 Rohini BPS (Paradise Apartment).	06	Month	11450/-	68,700.00
4.	A-1, Sector-17 Rohini BPS	06	Month	11450/-	68,700.00
5.	A-5, Sector-17 Rohini BPS	06	Month	11450/-	68,700.00
6.	H-3, Sector-16 Rohini BPS	06	Month	11450/-	68,700.00
7.	G-6, Sector-16 Rohini BPS	06	Month	11450/-	68,700.00
8.	G-12, Sector-15 Rohini BPS	06	Month	11450/-	68,700.00
	W.E.F. 22-7-2015 to 21-02-2016.			G. Total Rs.	5,49,600.00

(Rupees Five lac forty nine thousand six hundred only)

Terms and Conditions:

1. Payment shall be made after completion of work monthly basis on availability of funds.
2. R.M.O. terms and conditions as per department.
3. The work is to be completed as per schedule given by the Engineer-in-charge.
4. The firm will have to execute the Contract Agreement on judicial stamp paper of Rs. 50/- with the department within 7 days.
5. The firm has to submit the detail of staff such as salary, identity of the person.
6. The payment of staff by contractor will be made through cheque / ECS the labour deployed. The documentary evidence of payment to the labour is to be attached along with the bill.

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EE(E&M)W&S/NW

Copy to:-

1. CE(West)
2. SE(E&M)W&S-II
3. D.O.V.
4. EE(EDP) Cell
5. AE(E&M)/JE(E&M)
6. Account Officer
7. A.A.O.
8. Case file
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