

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/

1816 + 1823

DATED:

14-7-15

M/s AQUA GASEOUS CONTROLS(INDIA),
21/9, Ambedkar Nagar, Haiderpur,
Delhi-110088

WORK-ORDER NO. 73

HEAD OF A/C : RMO

SUBJECT:- Deployment of staff for running and operation of BPS Sector-11 Rohini.

Sir,

Please refer to your offer dated 24/06/2015 on the subject cited above, NIT No. 03(2015-16), Item No.13, 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	Amount
1.	Deployment of staff for running and operation of Sector-11 Rohini BPS(A H.T. Installation) having 2000 KVA Transformer HT & LT switchgears, 170 KW 3 Nos pump set, control valves, dewatering set and other allied (E&M) equipments and minor maintenance as follows: (A) 1 No Semi Skilled in general shift and as on when required. (B) 2 Nos unskilled in each shift.	06	Month	68000/-	4,08,000.00
	W.E.F. 22-7-2015 to 21-02-2016			G. Total Rs.	4,08,000.00

(Rupees Four lac eight thousand 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.

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
9. Office Copy

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