

TV

**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/

1876701884 DATED: 16/7/15

M/s ROYAL INDIA (INTERNATIONAL),  
 88-B, FF, Jawala Heri Market, Paschim Vihar,  
 New Delhi-110063

4.  
**HEAD OF A/C : RMO**

WORK-ORDER NO. 74

**Sub: - Deployment of staff for operation of BPS in AC-15.**

Sir,

Please refer to your offer dated 24/06/2015 on the subject cited above. NIT No. 03(2015-16). Item No.10, 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	Period	M/s Royal India (International)	
			Rate / Unit	Amount
A.	Deployment of staff RMO, watch & ward of following BPS in Paschim Vihar as per requirement in break duties. ( One No. unskilled employee in morning shift in each BPS in break duties).			
1.	BG-1.3.5. LIG/960 BPS	6 Month	10350/-	62100.00
2.	A-3/MIG 160. Green Apartment	6 Month	10350/-	62100.00
3.	A-2 LIG/126 BPS	6 Month	10350/-	62100.00
4.	GH-4. SFS/356 BPS	6 Month	10350/-	62100.00
5.	BG-6. Janta Flat / 1092 BPS	6 Month	10350/-	62100.00
6.	GH-2 LIG/504 BPS	6 Month	10350/-	62100.00
7.	A-2 MIG/585 BPS	6 Month	10350/-	62100.00
W.E.F 17/7/15 to 16/1/16			<b>Total Rs.</b>	<b>4,34,700.00</b>

(Rupees Four lac thirty four thousand seven 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)  
 6. Account Officer

2. SE(E&M)W&S-II  
 7. A.A.O.

3. D.O.V.  
 8. Case file

4. EE(EDP) Cell  
 9. Office Copy

5. AE(E&M)/JE(E&M)

**EE(E&M)W&S/NW**