

W. Order No 11/1878 to 12/1878 of 08-08-07

Name of work - M/o Completed Scheme finishing & furnishing etc. Compl. at V. Sadan

SH:- Renovation of E.m's toilet at B' Block Ist Floor, Vikas Sadan

के०लो०नि०वि० 113

Agency - Sh. Surrender Bhardwaj, H.No 7/11, East Babarpur, Shalimar, N. Delhi.

भारत सरकार

GOVERNMENT OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

केन्द्रीय लोक निर्माण विभाग

Estt. Crs Rs 1149182

राज्य

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State Delhi.

Division SED

Sub-Division I

WORK ORDER

MEMORANDUM OF AGREEMENT made on 10th day

of Aug. 2007 between DDA son

of here in after called "the con-

tractors (which expression where the context so admits shall in-

clude his heirs, executors, administrators and assigns) of the one

part AND the President of India acting through the Sub-Div-

isional/Divisional Officer hereinafter called "the President" (which

expression where the context so admits shall include his succes-

sors and assigns) of the other part.

WHERE IT IS AGREED AS FOLLOWS:

1. That in consideration of a sum to be calculated at rates set forth in Schedule I hereto annexed and to be paid to the contractor by the President within months of the completion by the contractor of the works set forth in the specifications and special instructions hereto attached (and hereinafter called the "Works") the said contractor workmen like manner to the satisfaction of and shall complete the same within 15 days months from the date of these presents.

2. That the Sub-Divisional/Divisional Officer, SED (here in after called "the Sub-Divisional Officer") shall from time to time supply the contractor with materials as shown in Schedule II attached here to and the value of the material so supplied shall be set off or deducted from any sums then due or thereafter to become due to the contractor under this agreement or others wiser provided that the Sub-Divisional/Divisional Officer will not be bound to take back from the earlier termination of this agreements surplus materials which were originally procured by the contractor or were issued to him by the Central Public Works Department of the Government of India (hereinafter called "the Department") but Sub-Divisional/Divisional Officer shall have the option of purchasing and of the aforesaid materials surplus to the requirements of the works at the local prevailing market rates, provided shall not in any case exceed that originally charged by the Department. The contractor shall not removed from the site of the works any of the materials supplied to him for use on the works without previous sanction obtained in writing from the Sub-Divisional/Divisional Officer.

3. That if the President shall made to the contractor any payment on account during the execution of the works the same will be, liable to be deducted from such or sums as may be payable to the contractor on completion of the works as aforesaid. A deduction at the rate of ten percent on their total value will be refunded to the contractor when the final payment is made on the completion of the works.

4. That payments due to the contractor may, if so desired by him. Be made to his bank instead of direct to him, provided that the contractor furnishes to the Sub-Divisional/Divisional Officer (I) an authorization in the form of a legally valid document such as a power of attorney conferring authority on the bank to receive payment, and (2) his own. Acceptance of the correctness of the account made out as being due to him by Government or his signature in token of receipt on the bill or other claim preferred against the Department, before settlement by the Sub-Divisional/Divisional Officer of the account or claim by payment to the bank. While the receipt given by such bank shall constitute a full and sufficient discharge for the payment the contractor should, wherever possible, present his bills duly receipt and discharged through his bankers.

करार का ज्ञापन जो कि दिनांक

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एक पक्ष के रूप में

आत्मज

Executive Engineer

South Eastern Division-III

D.D.A. Vikas Sadan, N. Delhi

"ठेकेदार" (जिसे पद में, जहाँ संदर्भ से आवश्यकता हो, उसके सार्वजनिक कार्यों में शामिल होंगे) कहेंगे और दूसरे पक्ष के रूप में उप-मण्डल/मण्डल अधिकारी

के माध्यम से भारत के "राष्ट्रपति" जिन्हें अब इसके बाद "राष्ट्रपति"

(जिसे पद में, जहाँ संदर्भ से आवश्यकता हो, उसके उत्तराधिकारी और समनुदेशित शामिल होंगे) कहेंगे, के बीच हुआ।

इसके अन्तर्गत नीचे लिखे अनुसार करार किया जाता है :

1. इसके साथ लगी हुई अनुसूची-1 में लिखी हुई दरों पर निकाली हुई रकम, जो इसके साथ लगे विनिर्देशों और विशेष अनुदेशों में लिखे हुए कार्य (जिसे अब इसके बाद कार्य कहेंगे) ठेकेदार पूरा करने के महीने के अन्दर राष्ट्रपति द्वारा ठेकेदार को दी जाएगी, प्राप्त करने के लिए ठेकेदार कार्य की अत्यन्त, तत्परता, सावधानी और यथावतपूर्वक कुशलता से की तत्पत्ती के अनुसार करेगा और इसकी प्रस्तुति की तारीख से महीने के अन्दर उसे पूरा करेगा।

2. उप-मण्डल/मण्डल अधिकारी (जिसे इसके बाद "उप-मण्डल/मण्डल अधिकारी" कहेंगे) समय-समय पर ठेकेदार को इसके साथ लगी अनुसूची-2 में लिखी हुई सामग्री देगा और इस प्रकार की हुई सामग्री की कीमत उस रकम से नुजरा कर लेगा या काट लेगा जो इस करार के अन्तर्गत ठेकेदार को उस समय देय हो या उसके बाद देय हो जाए; शर्त यह भी है कि उप-मण्डल/मण्डल अधिकारी कार्य पूरा होने के पहले या बाद या करार पहले ही समाप्त हो जाने पर ठेकेदार से वह अधिशेष सामग्री वापस लेने को बाध्य न होगा जो ठेकेदार ने शुरू में मंगाई हो या भारत सरकार के केन्द्रीय लोक निर्माण विभाग (जिसे इसके बाद "विभाग" कहेंगे) द्वारा उसे जारी की गई हो। किन्तु उप-मण्डल/मण्डल अधिकारी को यह अधिकार होगा कि वह चाहे तो पूर्वोक्त सामग्री, जो कार्य की आवश्यकता से अधिक है, स्थानीय प्रचलित बाजार-दरों पर खरीद ले; इसमें शर्त यह भी है कि विभाग द्वारा दी गई सामग्री के लिए यह कीमत किसी भी हालत में उससे अधिक न होगी जो विभाग ने आरम्भ में ठेकेदार से वसूल की है। ठेकेदार कोई भी सामग्री जो उसे कार्य में इस्तेमाल करने के लिए दी गई है, उप-मण्डल/मण्डल अधिकारी की लिखित पूर्वानुमति प्राप्त किए बिना कार्यस्थल से न हटाएगा।

3. यदि राष्ट्रपति कार्य के निष्पादन के दौरान ठेकेदार को कोई आंतरिक भुगतान करेंगे तो वह राशि ऐसी रकम या रकमों से, जो ठेकेदार को पूर्वोक्त कार्य पूरा हो जाने पर शोध्य हो जाए, काटी जा सकेगी। ऐसे सभी अंतरिम भुगतान के बिलों से उनकी कुल कीमत का 10 प्रतिशत काट लिया जाएगा और वह कटौती की राशि ठेकेदार को जब कार्य पूरा होने पर अंतिम भुगतान किया जाएगा, तब वापस कर दी जाएगी।

4. ठेकेदार को देय संदाय, यदि वह चाहे तो, सीधे उसको किए जाने के बजाए उसके बैंक को किए जा सकते हैं परन्तु यह तब जब कि ठेकेदार भारसाधक अधिकारी को (1) संदाय प्राप्त करने के लिए बैंक को प्राधिकारी प्रदान करने वाले मुख्तारनामे जैसी वैध रूप से मान्य दस्तावेज के रूप में प्राधिकारी दे, और (2) उस हिसाब की शुद्धता के बारे में अपनी स्वीकृति दे जिसमें सरकार द्वारा उसको शोध्य राशि बताई गई या भारसाधक अधिकारी द्वारा हिसाब या दावे के, बैंक को संदाय करके निपटाए जाने से पहले सरकार को प्रस्तुत किए गए बिल या अन्य दावे पर अपने हस्ताक्षर दिखाए। ऐसे बैंक द्वारा दी गई रसीद संदाय के लिए पूर्ण और पर्याप्त उन्मोचन होगी किन्तु ठेकेदार को, जहाँ संभव हो, सम्यक् रसीदयुक्त और उन्मोचित बिल अपने बैंकरो की मार्फत प्रस्तुत करने चाहिए।

SCHEDULE OF QUANTITIES

Estt. Cost Rs. 114,918/-
T. Allowed = 15 days

Name of Work : M/o Completed Scheme finishing and furnishing i/c T.C. etc. complete
Sub-Head : Renovation of EM's Toilet at B Block, First Floor

S.No.	Description of Item	Quantity	Unit	Rate	Amount
1.	Demolishing brick work including stacking of serviceable material of disposal of unserviceable material within 50 mtr. lead. (a) In cement mortar	0.26	Cum	Rs 270/-	Rs 70/-
2.	Dismantling tile work in floor & roofs laid in cement mortar including stacking material within 50 mtr. lead (a) For thickness of tiles 10mm to 25mm	20.40	Sqm	Rs. 8/-	Rs 163/-
3.	Dismantling stone slab flooring laid in cement mortar including stacking of serviceable material & disposal of unserviceable material within 50 mtr. lead	100	Sqm	Rs 36/-	Rs 3600/-
4.	Dismantling of flushing cistern of any size including stacking of useful material near the site & disposal of unserviceable material within 50 mtr. lead	1.00	Each	Rs 125/-	Rs 125/-
5.	Dismantling GI pipes (external work) including excavation & refilling trenches after taking out the pipes, including stacking of pipes within 50 mtr. lead (a) 15mm to 40mm nominal bore	500	Mtr.	Rs 20/-	Rs 100/-
6.	Dismantling door, windows & clerestory windows (steel or wood) shutters including chowkhats, architecture, holdfast etc. complete & stacking within 50 mtr. lead (a) Area 3 sq.mtr. & below	2.00	Each	Rs 49/-	Rs 98/-
7.	Providing and fixing GI pipe complete within GI fitting & clamps, including cutting & making good the wall etc. (internal work) Concealed pipe including painting with anti corrosive bitumastic paint, cutting chaser & making good the wall. (a) 15mm dia nominal bore	500	Mtr.	Rs 102/-	Rs 510/-
8.	Providing & fixing soil, waste and vent pipes (a) Sand cast iron S&S pipe (75mm diameter)	0.80	Mtr.	Rs 236/-	Rs 189/-
				14,755/-	

9.	P/F Export class designer anti skid ceramic tiles in floor of size 300x600mm of approved shade and colour fixed in adhesive of superior quality, jointed with epoxy grout of good quality as per direction of Engineer-in-charge	3.80	Sqm
10.	P/F Export class designer ceramic tiles of size 300x600mm on walls of approved shade fixed in adhesive of superior quality as per the manufacturer. Jointed with epoxy grout of good quality as per direction of Engineer-in-charge	16.10	Sqm
11.	P/F anodized aluminium work for door, windows, ventilators & partitions with extended built up standard tubular & other section of approved make confirming to IS : 733 & IS : 1285, anodized transparent or dyed to required shade according to IS: 1868 (minimum anodic coating of grade AC 15), fixed with rawl, plugs and screws or with fixing clips, or with expansion hold fasteners including necessary fitting up of gaps at junction, at top, bottom and sides lift required PVC/ neoprene felt etc. Aluminium sections shall be smooth, rust free straight mitred and jointed mechanically where ever required including cleat angle aluminium snap beading for glazing/ paneling CP brass/ stainless steel screw all complete as per architectural drawings & the directors of Engineer-in-charge (glazing & paneling to be paid for separately) (a) For shutters for doors, windows & ventilators including providing & fixing hinger/ pivots & making provision of fixing of fittings whenever required including the cost of PVC/ neoprene gasket required (fitting shall be paid separately)	8.00	Kg
12.	P/F 5mm thick looking mirror of superior quality with fixing clips, nuts making holes etc. complete as per direction of Engineer Incharge.	1.98	Sqm
13.	Fixing Chowkhat in existing opening embedding chowkhats in floor or well cutting masonry for holdfasts embedding hold fasts in cement concrete block with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 stone aggregate 20mm). Complete including disposal of rubbish (a) Door Chowkhats	2.00	Each

Rs 2629⁰⁰

Rs 9990⁰⁰

Rs 2488⁰⁰

Rs 40,057⁰⁰

Rs 225⁰⁰

Rs 1800⁰⁰

Rs 799⁰⁰

Rs 1582⁰⁰

Rs 320⁰⁰

Rs 640⁰⁰

Rs 68,824⁰⁰

14.	Half brick masonry with brick of class designation 75 in foundation & plinth in : (a) Cement mortar 1:3 (1 cement : 3 Coarse sand)	1.49	Sqm	
15.	P/F Wall mounted European WC with cover & lid complete. As per the direction of Engineer-in-charge	1.00	Each	
16.	P/F Flushing Valve to the existing of Jaguor make i/c all connectors complete as per the direction of Engineer-in-charge	1.00	Each	
17.	P/F Jaguor make Angular stop cock with all flange, Kubix series as per approval of architect.	2.00	Each	
18.	P/F Single lever basin mixture of Jaguor make (SL Tall Boy by BM with 210mm ex) with all connectors as per the direction of Engineer-in-charge	1.00	Each	
19.	P/F long body bib cock of Jaguor make with all fitting including extension pieces. Complete as per direction of the Engineer-in-charge.	1.00	Each	
20.	P/F Hand Shower (Health Fancet) of Jaguor make including extension piece & chain lid and all fitting complete as per the direction of Engineer-in-charge	1.00	Each	
21.	P/F Tuffened glass 12mm thick 112cum long glas vainity wash basin imported garde with CP brass frame and imported CP waste complete as per direction of Engineer-in-charge.	1.00	Each	
22.	P/F CP Brass Heavy Duty Toilet paper holder of standard size as per direction of Engineer-in-charge.	1.00	Nos.	
	Total			
	Add : 3% contingencies			
	Grant Total			

Rs 254000 Rs 37800
 Rs 81990 Rs 81990
 Rs 23050 Rs 23050
 Rs 12940 Rs 25880
 Rs 65000 Rs 65000
 Rs 13650 Rs 13650
 Rs 14950 Rs 14950
 Rs 370000 Rs 370000
 Rs 31500 Rs 31500

Total Rs 1,19,06900

Estimate amounting of Rs. 1,18,365/- (Rupees One Lac Eighteen Thousand Three Hundred Si contingencies is hereby Technical sanctioned.

D/Man/ SED-11

A.E.(P)/ SED-11/ DDA

Executive Engineer

South Eastern Division-XI

P.D.A. Vikas Sadan, N Delhi