

SOUTH EASTERN DIVISION -11

Details of Contracts Concluded & works Awarded during the Month of July-2008

Item Nature of work	Mode of Tender Enquiry	Dt. Of publication of NIT	Type of bidding (Single/ two Bid System)	Last dt. Of receipt of tender	Nos of tenders received	Nos & name of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ evaluated LL	Contract No.&dt.	Name of Contract	Value of Contract	Scheduled dt. Of complete of supplies contract	Actual dt. Of start of work	Actual dt. Of completion	Reasons for delay if any	Remark
1															
Dev. work	Item rate	24/3/08	Single	27/3/08	3	N.A.	Yes	W.O.No. 26/07-08	P/F Bust of Lala Lajpat Rai in side the Park, Lajpat nagar	1,70,000.00	10.5.08	27/3/08	10/5/08	Nil	Nil
Maint. work	-do-	9/6/08	Single	13/6/08	3	N.A.	Yes	W.O. 4/08-09	Renovation of visitors room of CE (SEZ)	1,04,117.00	23.6.058	17/6/08	23/6/08	Nil	Nil
-do-	-do-	17/7/07	-do-	24/7/07	7	N.A.	Yes	Agmt No 27/07-08	Regular painting of road marking on pertherial road of V.Sadan	72,278.00	23/3/08	24/9/07	24/4/08	Extra work done	-do-
Maint. work	-do-	30/08/7	-do-	3/9/07	1	N.A.	Yes	Agmt No.3 5/07-8	Upgradation of sitting arrangement for Bust of EM/DDA at B-Block 1st Floor	7,64,369.00	31/11/07	1/11/07	30/11/07	Nil	-do-
Dev. work	-do-	11/4/08	-do-	17/4/08	3	N.A.	Yes	Agmt. No 2/08-09	Construction of pedestal platform for Bust of Lala Lajpat Rai.	1,06,360.00	6/7/08	7/6/08	3/7/08	Nil	-do-
Maint. work	-do-	21/2/08	-do-	29/2/08	2	N.A.	Yes	Agmt.No.6 1/07-08	Supply of Potable water through takers at Institutional Area Tughlakabad	2,82,600.00	16/6/08	17/3/08	19/6/08	Extra work done	-do-
Dev. work	-do-	4/2/08	-do-	8/2/08	2	N.A.	Yes	Agmt. No.6 3/07-08	Repair and strengthening of RCC slab beams etc. of allotted flat in 804 SFS houses in Sect.13 pkt. B,Dwarka ph. II.	4,38,985.00	26/5/08	27/3/08	20/5/08	Nil	-do-
Maint. work	-do-	24/4/08	-do-	2/5/08	2	N.A.	Yes	Agmt.No.5 08-09	P/F Flase Ceiling in the office EM Secretariat 'B' Block 1st Floor	2,08,520.00	29/6/08	14/6/08	25/6/08	-do-	-do-
Dev. work	-do-	30/4/08	-do-	6/5/08	2	N.A.	Yes	Agmt.No.1 7/8	C/O treatment chamber ,B/wall around/Chamber & P/house at L.Nagar.	14,02,005.00	12/10/08	13/7/08			

Maint. work	-do-	30/4/08	-do-	6/5/08	3	N.A.	Yes	Agmt. No. 18/08-09	Repair of inner periphery and parking at V/Sadan	3,98,420.00	1/9/08	18/7/08			
-do-	-do-	16/5/08	-do-	23/5/08	3	N.A.	Yes	Agmt. No. 19/08-09	Repair /renovation of Venetian blinds at Vikas Sadan	1,22,884.00	24/1/09	25/7/08			
Dev. work	-do-	25/5/08	-do-	3/6/08	4	N.A.	Yes	Agmt. No. 20/08-09	C/O boundary wall at Madan gir.	8,57,300.00	27/10/08	28/7/08			
Maint. work	-do-	19/6/08	-do-	27/6/08	2	N.A.	Yes	Agmt. No. 21/08-09	Supply of drinking water through tankers in staff flats at AGVC	5,96,310.00	30/6/09	31/7/08			
-do-	-do-	19/6/08	-do-	27/6/08	2	N.A.	Yes	Agmt. No. 22/08-09	Supply of drinking water through tankers at CE/SEZ & QC Lab at AGVC	4,47,590.00	30/7/09	31/7/08			
-do-	-do-	7/6/08	-do-	13/6/08	2	N.A.	Yes	Agmt. No. 24/08-09	Re-Dev. of tubewell at V/Sadan	2,55,000.00	1/9/08	2/8/08			
-do-	-do-	19/6/08	-do-	1/7/08	2	N.A.	Yes	Agmt. No. 25/08-09	Structural and rehavilitation of RCC work at bastment and toilet block at V/Sadan	13,63,015.00	1/11/08	2/8/08			
-do-	-do-	7/8/08	-do-	17/7/08	4	N.A.	Yes	Agmt. No. 26/08-09	Disposal of scrap/unserviceable material from the premises of V/Sadan	LUMP-SUME	4/2/09	5/8/08			

  
 Executive Engineer,  
 South Eastern Division,  
 Vikas Sadan, N.D.B.  
 D.A. Vikas Sadan, N.D.B.