

DELHI DEVELOPMENT AUTHORITY  
OFFICE OF THE DY. DIRECTOR HORT. DIV.No.VIII

No. F40-79 /11-12/10-11/Hort.8/DDA/ 2611

Dt. 31-1-12

To

M/s Chaman Singh  
W2-1264, Nangal Raya.  
New Delhi 110046.

Sub.: M/o Completed Scheme of N/A II under SUIZ. M/o NRI Pat  
S.H. Manak Vihar / Fatah Nagar.

SH:- Repair of G.I pipe line and providing of extra Hydrants.

Sir,

Your negotiated/quoted item rates tenders for the above mentioned work has been accepted on behalf of DDA as under :-

Estimated Cost: Rs 82774-00

Contractor quoted rates/Amount : Rs. 99494-00

Accepted tendered rates/Amount : Rs 98906-00

The percentage to be taken for the purpose of clause 12 shall be 19.18 % above/below on rates based on DSR 2009.

You are requested to attend the office to sign the agreement along with Non Judicial stamp paper worth Rs.50/- with in 7 days from the date of issue of this letter, failing which the acceptance of tender is likely to be with drawn and the earnest money forfeited. You are, there fore, directed to contact the A.D. E(C) of this office and start the work at once. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned after the 10 days from the date of issue of this letter to commence the work. The time allowed for execution of the work will be 15 days/month. Your letter Dt. 2-1-2012 shall form part of the agreement

Yours Faithfully

Dy. Dir. Hort.8 DDA

Copy to

1. C.E. Dwarka DDA
3. E.E. (Q.C.)III,DDA
5. A.O. CAU/Dwarka DDA
7. Income Tax Commr. W No. N.Delhi
9. Cashier Hort.8
11. File Concern.

2. Dir. Hort. South/North,DDA
4. A.O.(W)II,DDA.
6. Dy. Dir. Hort.I to X & Dwarka DDA
8. A.D. I to IV/AE(E)/©/Hort.8
10. Commr. Sale Tax NCT Delhi.
12. Agreement File.

Dy. Dir. Hort.8 DDA