

IRCONISL/1021/Tender/166/DST- Disposal/3243

01.06.2023

SALE ORDER

To,

M/s. Rohit Iron Store,

D-1/160, Maya puri, Phase-II,

New Delhi-110064

Ph. No.- 9312275036

e-mail id :- hemrajgarg12@gmail.com , rohitironstore@gmail.com

Subject :- "Disposal of movable, fixed & Serviceable goods in the Existing building of office complex of 'Department of Science and Technology', New Mehrauli Road, New Delhi- on 'As is Where is' basis for Lot no.2."

Reference: - 1. NIT no. :- IRCONISL/1021/Tender/166/DST- Disposal dated 01.04.2023
2. Technical Bid opened on 25.04.2023
3. Financial Bid opened on 19.05.2023

Dear Sir,

1. We are pleased to inform you that the competent authority has accepted your offer on behalf of Department of Science and Technology, Technology Bhavan, New Mehrauli Road, New Delhi-110016 against the work of "Disposal of movable, fixed & Serviceable goods in the Existing building of office complex of 'Department of Science and Technology', New Mehrauli Road, New Delhi- on 'As is Where is' basis for Lot no.2." at gross value of **Rs. 58,38,831.25/- (Rupees Fifty Eight Lakh Thirty Eight Thousand Eight Hundred Thirty One and Twenty Five Paise only)** inclusive of all types of taxes, duties and Goods and Services Tax (GST) for following material :-

S.no.	Description	Unit	QTY
A	Furniture & Electrical Appliances		
1	Officer Chair	No.	247
2	Centre Table	No.	20
3	Visitors Chairs	No.	100
4	Window AC	No.	16
5	Split AC New	No.	39
6	Metal Almirah	No.	27
7	Ceiling/ wall & Stand Fan	No.	335
8	Water Cooler	No.	1
9	File- Self	No.	12
10	Exhaust Fan	No.	4

Corporate Office : B-40/A, Sector-1, Noida (U.P.)-201301, **Phone :** 0120-2970406**रजि. कार्यालय :** सी-4, डिस्ट्रिक्ट सेंटर, साकेत, नई दिल्ली-110017, भारत**Regd. Office :** C-4, District Centre, Saket, New Delhi-110017, India**Tel. :** +91-11-29565666, **Fax :** +91-11-26522000, 26854000**E-mail :** info@irconnisl.com, **Web :** www.irconisl.com**CIN No -** U45400DL2009GOI194792

16/6/23

11	Burner	No.	4
12	Officers Table	No.	3
13	Table Top	No.	10
14	Coffee- Machine	No.	2
15	Mosquito Killer	No.	2
16	Counter at Caltech	No.	1
17	Cooler	No.	2
18	File Self/ Rack	No.	490
19	Officer Table	No.	175
20	Chair With Arm	No.	940
21	Micro Oven	No.	2
22	Computer Table/ Storage	No.	335
23	Table 4'-0" X 2'-6"	No.	32
24	Side Table/ Rack	No.	84
25	Work Station	No.	93
26	1 Seater Sofa	No.	73
27	2 Seater Sofa	No.	20
28	3 Seater Sofa	No.	89
29	Sofa Table	No.	30
30	Wooden Almira	No.	345
31	Blinds/ Curtain	No.	78
32	Over head Cub Board	No.	22
33	Cub Board	No.	100
	Total for (A)		

B Electrical Items

S.No.	Description of the items	Unit	Qty
1	Exhaust Fan	Each	21
2	Hand driers	Each	17
3	Industrial Exhaust Fans	Each	8
4	Jumbo Desert Coolers	Each	8
5	Cassette Room Air conditioner (Raman)	Each	5
6	Fans	Each	15

42
11/6/23

7	Items in corridor rooms of S&T Block II	LS	LS
8	Centralized PA System	LS	LS
9	Solar Security Light	Each	145
10	Obsolete fire extinguishers of various makes, types and capacities	Each	145
	Total for (B)		

B.1 Scrap Items

S.No.	Description of the items	Unit	Qty
1	Aluminium	Kg	600
2	Iron	Kg	15000
	Total for (B.1)		

C	OLD ELECTRICAL SUB-STATION		
	LT Panel No. 2		
1	ACB 1000A (For Central A/C Plants & AHUS)		1
2	MCCB 250A		8
3	MCCB 100A		5
	LT Panel no. 4		
1	ACB 800A (FOR S&T Block No 3)		1
2	MCCB 400 A		1
3	MCCB 200 A		2
4	MCCB 100 A		2
	Total for (C)		

D Other Items

S.No.	Description of the items	Unit	Qty
1	Air handling Unit (AHU) for old central air conditioning system installed in S&T Block-II (40 TR Each) with heating facilities.	Each	8
2	1 X 120 TR Central Air conditioning plant includes Chiller Unit, Chiller Pump, Condenser Pump, power Supply Panel & AHU Controller Panel	LS	LS
3	MS frame partitions in the halls of S&T Block-II	LS	LS

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4	Aluminium Frame partitions in the O/o PrAO, S&T Block-II.	LS	LS
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Note: - The above quantities are tentative only.

- 2 As per Clause no. 3.2 of Special Conditions of Contract, you are requested to deposit sale value of **Rs. 49,48,161.25/-** (Rupees Forty Nine Lakh Forty Eight Thousand One Hundred Sixty One and Twenty Five Paise only) in the form of Demand Draft in favour of “**DDO, DST**” within 10 days from this sale order and the balance amount of **Rs. 8,90,670/-** (Rupees Eight Lakh Ninety Thousand Six hundred Seventy Only) should be deposited in GST Portal. GST No. of DST is **07DELD08312D1D2**.
- 3 As per clause no. 15 of SCC and Corrigendum no. 1, you are required to submit five percent of the Sale Value i.e **Rs. 2,91,942/-** in the form of Performance bank Guarantee as per format provided in GCC of the tender document within 7 days of the issuance of this sale order.
- 4 As per clause no. 5 of Special condition of contract, the work shall be completed within 30 days from the date of issue of LOA/Sale order.
- 5 Delivery order for above material will be issued by Ircon Infrastructure and Services Limited on receipt of full value as stated above at point no.2&3 of this sale order.
- 6 This sale order will constitute a legal and binding contract between Ircon Infrastructure and Services Limited, B-40A, Sector-1, Noida-201301(UP) and M/s. Rohit Iron Store, D-1/160, Maya puri, Phase-II, New Delhi-110064 till completion of works.
- 7 Other term & conditions shall remain same as per tender documents.
- 8 You are requested to contact Sh. Pradeep Kumar Nayak, JGM/C (9560300359) for further instructions.

This sale order is being issued in duplicate, you are advised to return one copy of same duly signed and stamp as a token of your unconditional acceptance.

Thanking You,
For & on behalf of
Ircon Infrastructure & Services Limited


(Neeraj Verma)
Chief General Manager/Civil

Signature Not Verified

Digitally signed by NARENDRA SINGH
Date: 2024.08.16 16:04:37 IST
Location: eProcurement System for
Central PSUs