

## DELHI DEVELOPMENT AUTHORITY (NAZARAT BRANCH) 4<sup>th</sup> floor, B-Block, Vikas Sadan, I.N.A. New Delhi.

Dated:22 Feb., 2013

File No F.05 (121)2008/Naz/pt/129

From: Dy. Director (Naz)

D.D.A

То

M/S DCCW Stores Ltd.

Karampura Road, Moti Nagar,

New Delhi-110015.

## Sub: - <u>Supply order for Consumable items 'Crockery'.</u> Sir,

You are requested to please supply the following items at your quoted rates vide Quotation No 8733 dt 06.09.12 and extension of validity of rates vide letter No. DCCW/STAT/148/12-13 dt. 11.02.13 as per details given below:-

S. No.	Description of item	Qty	Unit	Rate	Amount
1	Cup Saucer – B/C UPC, Sea Shell,(251- 300)	20 Dozen	Dozen	Rs.740/-	Rs.14800/-
2	Cup Saucer-1200 (Gold Line) B/C	25 Dozen	Dozen	Rs.660/-	Rs.16500/-
5	Full plate-B/C, Gold Line, UPC (Sea Shell)	84 Nos.	each	Rs.165/-	Rs13860/-
6	Quarter Plates-B/C , Gold Line, UPC (Sea Shell)	84 Nos.	each	Rs.82.50	Rs6930/-
7	Cut Glass (Polished)	120 Nos.	each	Rs.20/-	Rs.2400/-
8	Tray Acrylic 12"x16"	12 Nos.	each	Rs.150/-	Rs.1800/-
9	Steel Spoons –Venus No-105	108 Nos.	each	Rs.16/-	Rs. 1728/-
				Total	Rs.58018/- Plus vat extra

(Rs. Fifty eight thousand eighteen only) plus vat extra.

You are requested to supply the above items within 15 days and send the bill in duplicate for making the payment.

Dy. Director (Naz)
DDA



DELHI DEVELOPMENT AUTHORITY

(NAZARAT BRANCH)

4<sup>th</sup> floor, B-Block,
Vikas Sadan, I.N.A.
New Delhi.

File No F.05 (121)2008/Naz/pt/128

Dated 22. Feb., 2013

From: Dy. Director (Naz)

D.D.A

To

M/S NCCF of India Ltd., 92, Deepali Bldg. (6<sup>th</sup> Floor), Nehru Place, New Delhi-110019

## Sub: - Supply order for Consumable items 'Crockery'.

Sir,

You are requested to please supply the following items at your quoted rates vide Quotation No NCCF/DB/STN/2011-12/60396 dt 06.09.12 and extension of validity of rates vide letter No. NCF/DB/GM/2012-13 dt. 13.02.13 as per details given below:-

S. No.	Description of item	Qty	Unit	Rate	Amount
1	Electric Kettle Superior				
	Quality				
	a)1.2 Ltr Nalsa	15 Nos.	Each	Rs.714/-	Rs.10710/-
3	Thermos Flask, King	30 Nos.	Each	Rs.275/-	Rs.8250/-
	Picasso Eagle – (1 Ltr.)				
4	Borosil Glass (Medium	180 Nos.	Each	Rs.45/-	Rs.8100/-
	Size)				
	Total			Total	Rs.27,060/-
					Plus vat extra

## (Rs. Twenty seven thousand sixty only) plus vat extra.

You are requested to supply the above items within 15 days and send the bill in duplicate for making the payment.

Dy. Director (Naz)
DDA