

**Annex I**  
**(Referred to in paragraph 5.9.3)**

**Delay in award of work**

| <b>S. No.</b> | <b>Division</b> | <b>Name of Work</b>   | <b>Date of opening of tender</b> | <b>Date of award of work</b> | <b>Delay in award of work (in days)</b> |
|---------------|-----------------|---|----------------------------------|------------------------------|---|
| 1.            | SWD-7           | C/o 1760 Janta Flats at Sec.16-B, Pkt-B, Dwk, Phase-II<br>SH: C/o 480 Janta flats | 4-6-01                           | 29-10-01                     | 57                                      |
| 2.            | RPD-I           | C/o 2016 ORT for EWS houses & 504 shops at Sec.-4, Rohini                         | 29-12-97                         | 5-9-98                       | 160                                     |
| 3.            | RPD-8           | C/o 320 LIG houses, Sec.-17, Rohini   | 22-9-97                          | 29-1-98                      | 39                                      |
| 4.            | RPD-4           | C/o 630 LIG houses on turnkey basis at Sec.-18, Pkt.-3, Rohini                    | 7-12-01                          | 2-5-02                       | 56                                      |
| 5.            | ED-2            | C/o LIG houses on turnkey basis at Bakkarwala, pkt.A                              | 30-7-01                          | 10-1-02                      | 74                                      |
| 6.            | ED-2            | C/o LIG houses on turnkey basis at Bakkarwala, pkt.C                              | 30-7-01                          | 18-3-02                      | 141                                     |
| 7.            | ED-3            | C/o LIG houses on turnkey basis at Bakkarwala, pkt. B-1                           | 15-3-02                          | 26-8-02                      | 74                                      |
| 8.            | ED-3            | C/o LIG houses on turnkey basis at Bakkarwala, pkt.B-2                            | 30-8-01                          | 10-1-02                      | 43                                      |
| 9.            | SWD-6           | C/o LIG Houses in turnkey basis at Sec.14, Dwk,Ph-II                              | 30-8-01                          | 10-1-02                      | 43                                      |

**Annex II**

**(Referred to in paragraph 5.9.4)**

**Delay in completion of work**

| <b>Sl. No.</b> | <b>Division</b> | <b>Name of work</b>  | <b>Stipulated date of completion</b> | <b>Actual date of completion</b> | <b>Delay in completion (In Months)</b> | <b>10cc paid beyond stipulated date (Rupees in lakh)</b> |
|----------------|-----------------|--|--------------------------------------|----------------------------------|--|--|
| 1.             | WD-3            | C/o 264 MIG in Sect-12, DWK (Gr.I)<br>C/o 136 MIG Houses                           | 24-5-2002                            | 06-09-2003                       | 15                                     | 6.47   |
| 2.             | WD-8            | C/o 504 MIG & 360 LIG Houses in Sec-18B, DWK, Phase-II                             | 22-8-2003                            | 06-06-2005                       | 21                                     | 314.59   |
| 3.             | SWD-7           | C/o 1760 Janta Flats at Sec.16-B, Pkt.-B, Dwk, Phase-II<br>SH: C/o 480 Janta flats | 07-8-2003                            | 18-05-2004                       | 9.5                                    | 4.79   |
| 4.             | SWD-6           | C/o 272 LIG Houses Gr.II in Sec-16B, Pkt.30, Dwk-Ph-II                             | 21-11-2001                           | 22-07-2004                       | 32                                     | 23.71  |
| 5.             | SWD-9           | C/o 4100 SRT at Sec.16-B, Pkt.14, -II<br>SH: C/o 400 SRT (Gr.III)                  | 10-04-2001                           | 12-09-2001                       | 5                                      | 6.40   |
| 6.             | WD-8            | C/o 490 HIG, Sec.18-B, Pkt.-2, DWK   | 03-11-2003                           | Work rescinded on 5-12-06        |  | 27.40  |
| 7.             | WD-8            | C/o 457 HIG Sec.18-B, Pkt.-2, DWK  | 03-11-2003                           | Work rescinded on 5-12-06        |  | 30.09  |
| 8.             | WD-12           | C/o 102, three Bed Room, 312, two bed room 18-A, Dwk (VVAY)                        | 13-08-2002                           | 31-12-2003                       | 16.5                                   | 9.50   |
| 9.             | WD-13           | C/o 1472 SRT. SH: C/o 448 SRT at Sec.16-A, Dwk.                                    | 09-12-2001                           | 20-12-2003                       | 24                                     | 16.87  |
| 10.            | WD-13           | C/o 1472 SRT SH: C/o 480 SRT, Gr.III at Sec.16-A, Dwk                              | 09-12-2001                           | 30-09-2003                       | 22                                     | 6.51   |
| 11.            | RPD-I           | C/o 2016 ORT for EWS houses & 504 shops at Sec.-4, Rohini                          | 14-12-1999                           | Work in progress                 | 87                                     | 28.69  |
| 12.            | RPD-6           | C/o 93 MIG houses in Pkt.1/3 Sec-23, Rohini  | 13-11-2002                           | 11-03-2004                       | 16                                     | 2.99   |
| 13.            | RPD-8           | C/o 320 LIG houses, Sec.-17, Rohini  | 07-02-2000                           | 31-08-2002                       | 31                                     | 29.18  |
| 14.            | RPD-10          | C/o 520 SFS houses in Pkt.-I, Sec.-18, Rohini                                      | 21-09-2000                           | 31-12-2002                       | 27                                     | 158.69   |
| 15.            | RPD-12          | C/o 1840 ORT in Sector 26, Rohini<br>SH-C/o 496 ORT in Group II                    | 23-06-2001                           | 10-03-2003                       | 20.5                                   | 16.70  |
| <b>Total</b>   |                 |  |                                      |                                  |  | <b>682.58</b>  |

## Annex III

(Referred to in paragraph 5.10.1)

## Extra payment due to inclusion of clause-10cc in lumpsum contract

| S. No.       | Division | Name of Work  | 10cc paid<br>(Rupees in crore) |
|--------------|----------|---|--------------------------------|
| 1.           | ED-2     | C/o LIG houses on turnkey basis at Bakkarwala, pkt.A            | 1.41                           |
| 2.           | ED-2     | C/o LIG houses on turnkey basis at Bakkarwala, pkt.C            | 2.13                           |
| 3.           | ED-3     | C/o LIG houses on turnkey basis at Bakkarwala, pkt. B-1         | 2.01                           |
| 4.           | ED-3     | C/o LIG houses on turnkey basis at Bakkarwala, pkt.B-2          | 1.52                           |
| 5.           | ED-3     | C/o LIG houses on turnkey basis at Bakkarwala, pkt.D            | 1.83                           |
| 6.           | RPD-4    | C/o 630 LIG houses on Turn key basis at Sec-18 , Pkt.-3, Rohini | 1.27                           |
| 7.           | SWD-6    | C/o LIG Houses on turnkey basis at sector-14, Dwarka, Phase-II  | 0.54                           |
| <b>Total</b> |          |   | <b>10.71</b>                   |

Annex IV

(Referred to in paragraph 5.10.3)

Extra cost incurred due to inadequate provisions in the agreement

| S. No. | Name of the work   | Item no of agreement | Grade of cement | Quantity executed   | Cement to be used as per DSR* in Kgs | Actual cement consumed ( in Kgs) | Difference per cubic metre | Total cement less used. |
|--------|--|----------------------|-----------------|---|--------------------------------------|----------------------------------|----------------------------|-------------------------|
| 1.     | C/o 568 HIG DUs in W.D.-6, Sec.18-B, Dwarka Phase-II.<br>SH:C/o 266, HIG DUs S.Gr.I  | 1.8                  | M-25            | 2497.53   | 410                                  | 370                              | 40                         | 99901.20                |
|        |  | 4.1                  | M-25            | 1842.34   | 410                                  | 370                              | 40                         | 73693.60                |
|        |  | 4.2                  | M-20            | 7090.32   | 383                                  | 320                              | 63                         | 446690.16               |
|        |  | SIS No.1             | M-20            | 3717.17   | 383                                  | 320                              | 63                         | 234181.71               |
| 2.     | C/o 568 HIG DUs in W.D.-6, Sec.18-B, Dwarka Phase-II.<br>SH:C/o 302, HIG DUs S.Gr.II | 1.8                  | M-25            | 2875.88   | 410                                  | 370                              | 40                         | 115035.20               |
|        |  | 4.1                  | M-25            | 2178.87   | 410                                  | 370                              | 40                         | 87154.80                |
|        |  | 4.2                  | M-20            | 8180.03   | 383                                  | 320                              | 63                         | 515341.89               |
|        |  | SIS No.1             | M-20            | 3885.52   | 383                                  | 320                              | 63                         | 244787.76               |
|        |  |                      |                 |   |                                      |                                  |                            | <b>1816786.32</b>       |
|        |  |                      |                 | <b>Cost of 1816.79 MT @ Rs. 2525 = Rs. 45.87 lakh (A)</b> |                                      |                                  |                            |                         |
| 3.     | C/o 620 LIG Houses in Pkt.-4, Dwarka, Phase-I  | 3                    | M-25            | 12437.10  | 410                                  | 370                              | 40                         | 497484                  |
|        |  |                      |                 | <b>Cost of 497.48 MT @ Rs. 2525 = Rs. 12.56 lakh (B)</b>  |                                      |                                  |                            |                         |
| 4.     | C/o 93 MIG Houses in Pkt.-11-B, RPD-6, Sec.23, Rohini                                | 3.1                  | M-25            | 432.56  | 410                                  | 400                              | 10                         | 4325.60                 |
|        |  | 3.2(a)               | M-20            | 780.27  | 383                                  | 355                              | 28                         | 21847.56                |
|        |  | 3.2(b)               | M-20            | 468.59  | 383                                  | 364                              | 19                         | 8903.21                 |
|        |  | 3.3(a)               | M-20            | 85.74   | 383                                  | 355                              | 28                         | 2400.72                 |
|        |  | 3.3(b)               | M-20            | 112.76  | 383                                  | 364                              | 19                         | 2142.44                 |
|        |  |                      |                 |   |                                      |                                  |                            | <b>39,619.53</b>        |
|        |  |                      |                 | <b>Cost of 39.620 MT @ Rs. 2525 = Rs. 1.00 lakh (C)</b>   |                                      |                                  |                            |                         |
|        |  |                      |                 | <b>Total of (A+B+C) = Rs. 59.43 lakh</b>                  |                                      |                                  |                            |                         |

\* Delhi Schedule of Rates

## Annex V

(Referred to in paragraph 5.12.5)

## Allotment of houses before completion of schemes

| Sl. No.      | Division | Name of work   | Actual date of completion | Date from which allotment commenced            | No. of houses allotted before completion of work |
|--------------|----------|--|---------------------------|--|--|
| 1.           | ED-2     | C/o LIG houses on turnkey basis at Bakkarwala, Pkt. A            | 25-5-07                   | December 06                                    | 53   |
| 2.           | ED-3     | C/o LIG houses on turnkey basis at Bakkarwala, Pkt.B-1           | Yet to be recorded        | 31-3-07  | 115  |
| 3.           | ED-2     | C/o LIG houses on turnkey basis at Bakkarwala, Pkt.C             | 14-3-07                   | December 06                                    | 150  |
| 4.           | RPD-4    | C/o 630 LIG houses on turnkey basis at Sector-18, Pkt.-3, Rohini | Yet to be recorded        | 269 flats have been allotted upto 30-4-07      | 269  |
| 5.           | RPD-1    | C/o 2016 ORT for EWS & 504 shops at Sec-4, Rohini                | In progress               | Allotment started before recording completion. | 778  |
| 6.           | WD-12    | C/o 102, three Bed room, 312 two Bed room 18A, DWK (VVAY)        | 3-12-03                   | 31-3-03  | 150  |
| <b>Total</b> |          |  |                           |  | <b>1515</b>                                      |