

DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION NO. I

No. F. 3(1)/Hort. I/DDA/

1230

Dt: 13-3-13

To

M/S P. V. Singh Enterprises
A-278, Durga Bazar,

New Delhi-110062

Subject: M/o Ornamental Park adjoining sport complex at Jasola.
S/S/S of Good earth, SDA, J. Sand, Red Bazri,
S/o insecticide & pesticide etc.

Dear Sir,

Your item rate tenders dated 6.2.13 for the above noted work has been accepted on behalf of DDA at your quoted/negotiated item rate as under:-

1. E Cost: Rs. 126640/- (Rs. One Lac. Twenty Six Thousand Six Hundred Forty only).
2. Item rate: As per schedule attached.
3. T. Amount : Rs. 75540/- (Rs. Seventy Five Thousand Five Hundred Forty only).
4. Percentage: 40.35% below
5. Performance Guarantee No. 176023 dt. 06.03.13 3020.00

Your negotiation letter No. M.I. dt. 4.3.13 will also form the part of the Agmt. You are requested to attend the Office to sign the Agreement on stamp paper worth Rs. 50/- only within seven days from the date of issue of this letter. Please note that, if you fail to attend the Office of the undersigned within seven days the acceptance of the work is liable to be withdrawn and Earnest Money shall be forfeited.

You are also requested to contact Shri Vinod Kumar A.D. I of this Division to start the work at once. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned from the 10th day after the date of issue of this letter.

Time allowed for execution of the work shall be 25 days

Yours faithfully,

Dy. Director
Hort. Div. No. I/DDA.

Copy to:-

1. The Chief Engineer, SEZ, DDA.
2. Commissioner (Sales Tax), Bikriker Bhawan, New Delhi.
3. Labour Commissioner, Rajpur Road, Delhi.
4. Director, Hort. (South), DDA.
5. The Income Tax Officer, Room No. 214, C.R. Building.
6. Accounts Officer (W)-I/DDA.
7. Sr. Accounts Officer, CAU/SEZ/DDA.
8. Asstt. Dir. /Hort. I/Sub. Div. No. 1
9. D. A., Hort. Div. No. I, DDA.
10. Head Clerk, Hort. Div. No. I, DDA. He is directed to issue site order Book and M. A. S. Register to concerned A.D./Hort. I.
11. E.E. (Q.C.)-I/DDA.
12. Original Agreement.
13. work File. 14. Director (System); DDA.

Dy. Dir. (Hort.) I/DDA.



DELHI DEVELOPMENT AUTHORITY

Name of work : M/o ornamental park adjoining sport complex at Jasola.
SH: S/S/S Good Earth, CDM, J. Sand, Red Bajri, S/o Insecticide & pesticide etc.

S. No.	Description of Item	Qty	Unit	Rate	Amount
1	Supplyin and stacking of good earth at site by mechanical transport including royalty carriage loading unloading with all leads and lifts.(The good earth measured in stacks will be reduced by 20% for payment.)	90.00	P/Cum	Rs. 100/-	Rs. 9000.00
2	Supply & Stacking of Cow Dung Manure at site including royalty and carriage Supply & Stacking of earth at site including carriage loading unloading with all lead and lift (C.D.M. Measured in stacks will be reduced by 8% for payment.)	56.00	P/Cum	Rs. 100/-	Rs. 5600.00
3	Supplying and stacking of Red Bajri at site including royalty, carriage Supply & Stacking of earth at site including carriage loading unloading with all leads and leads.	13.00	P/Cum	Rs. 590/-	Rs. 7670.00
4	Supply & Stacking of Jamuna Sand at site i/c royalty and carriage Supply & Stacking of earth at site including carriage loading unloading with all lead & lift.	21.00	P/Cum	Rs. 400/-	Rs. 8400.00
5	Spreading of good earth, C.D.M., Jamuna Sand, Red bajri in required thickness (the cost of good earth, C.D.M, Jamuna Sand, red bajrito be paid separately.)	180.00	P/Cum	Rs. 3.00	Rs. 540.00
6	Removal of malba/garbags from site by Mechanical transport i/c loading unloading and stacking upto all lead & lifts.	98.00	P/Cum.	Rs. 35/-	Rs. 3430.00
7	Supply of Insecticide & Pesticide at site.				

	I. Melathion 50% E.C. ISI marked. (Packing in one ltr.)	13.00	P/Ltr	Rs. 110/-	Rs. 1430.00
	II. Chlorophyphos 20% E.C. ISI Marked. (Packing in one ltr.)	12.00	P/Ltr	Rs. 110/-	Rs. 1320.00
8	Supply of roundup (Weedicide) (Packing in one ltr.)	5.00	P/Ltr	Rs. 150/-	Rs. 750.00
9	Supply of R.H. Pipe ISI Marked IS 444 Type II 25mm dia double braided at site.	200.00	P/Mtr.	Rs. 90/-	Rs. 18000.00
10	Supply of Rickshaw Rehri Fitted with M/Cycle tyre tube 28X11 with wooden trolley 36"X48"X15" with heavy duty kit made of 30mm wood planks supported as MS angle of same size welded across the frame to be linked in side with 25 gauge sheet bottom and 3 Internal side completed in all respect in at site.	1.00	Each	Rs. 7500/-	Rs. 7500.00
11	Supply of Chemical Fertilizer in packing 50kg in bag at site.				
	(I) Urea	11.00	Each/50kg. Bag	Rs. 350/-	Rs. 3850.00
	(II) D.A.P.	7.00	Each/50kg. Bag	Rs. 1150/-	Rs. 8050.00

Total Rs. 75540.00

for
Dy. Director
Dt. V. No. I / DDA.

DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION NO-1
SHEIKH SARAI PH-II, NEW DELHI-110017

NAME OF WORK:-

SUB HEAD:-

Condition:-

1. The work should be done as per specification at site.
2. No. T & P will be issued to the agency.
3. The work should be completed within the stipulated period.
4. The Good Earth and CDM should be free from kanker pather etc.
5. The P.H. value of Good Earth should be got tested from the approved laboratory by the contractor on his own cost.
6. The C.D.M. should be well decomposed *appraxed*
7. The R.H. Pipe pressure will be tested from Govt. Laboratory on contractor cost.
8. The undersigned has reserved the right to accept or reject all or lowest tender without assigning any reason.

rsn
Dy. Director
Hort. Div. No. I / DDA.
24/17