

DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION NO. I

No. F. J(1)/Hort. I/DDA/12-13 / 1242

Dt: 14-3-13

To

Shri Raj Kumar Singh
A.No.L-I-2093, Gali No.10,
Sangan Vihar, New Delhi-110062

Subject: R/o Park & Rest near Pkt. 12 at Jasola.
3/3/3/ of good earth, S.M., J. Sand, 3/0 Neem oil cake,
plants, chemical fertilizer and R.R. Pipe 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. 123111/- (Rs. One Lac Twenty Three Thousand One Hundred Eleven only).
2. Item rate: As per schedule attached.
3. T. Amount : Rs. 79654/- (Rs. Seventy Nine Thousand Six Hundred Fifty Four only).
4. Percentage: 35.29% below
5. Performance Guarantee No. 176031 dt. 12.03.13 Rs. 4200.00

Your negotiation letter No. nil dt. 11.3.13 will also form the part

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that, if you fail to attend the Office of the undersigned within seven days the acceptance of the work is liable to be withdrawn and Earnest Money shall be forfeited.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, S.E.Z, DDA.
2. Commissioner (Sale 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/S.E.Z/DDA.
8. Asstt. Dir. /Hort. I/Sub. Div. No. I
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 Park & RSP near pocket 12 at Jasola.
SH: S/S/S Good Earth, CDM, J. Sand, S/o Neem oil cake, plants, chemical fertilizer and RH pipe etc.

S. No.	Description of item	Qty	Unit	Rate	Amount
1	Supply in 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.)	100.00	P/Cum	Rs. 115/-	Rs. 11500.00
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.)	88.00	P/Cum	Rs. 115/-	Rs. 7990.00
3	Supply & Stacking of Jamuna Sand at site lic royalty and carriage Supply & Stacking of earth at site including carriage loading unloading with all lead & lift.	16.00	P/Cum	Rs. 300/-	Rs. 4800.00
4	Digging of holes in ordinary soil & refilling the same with the excavated earth mixed with manure of sludge in the ratio of 2:1 by volume (2 part of stacking volume of earth after reduction by 20% one part of stacked volume of cow dung manure after reduction by 8%) flooded with water, dressing lic removal of				
	(i) Holes 0.90m dia & 0.90m deep.	50.00	Each	Rs. 50/-	Rs. 2500.00
	(ii) Holes 0.60m dia & 0.60m deep.	400.00	Each	Rs. 25.00	Rs. 10000.00
5	Spreading of good earth, C.D.M., Jamuna, Sand in required thickness (the cost of good earth, C.D.M., Jamuna Sand to be paid separately.)	118.00	P/Cum	Rs. 5.00	Rs. 590.00
6	A. Supply of Tree plants ht. 5' and above in P. Bag.				
	I. Plukhan	50.00	Each	Rs. 45.00	Rs. 2250.00
	B. Supply of Shrub plants ht. 3' and above in P. Bag				
	I. Ticoma Gaudi Chori	200.00	Each	Rs. 17.00	Rs. 3400.00

II. Lal Kaner	100.00	Each	Rs. 14.00	Rs. 1400.00
III. Calendra	100.00	Each	Rs. 15.00	Rs. 1500.00
7 Supply of Neem Oil Cake in 50kg bags at site.	10.00	Each/ 50kg.bag	Rs. 350.00	Rs. 3500.00
8 Supply of Insecticide & Pesticide at site.				
I. Chlorophipose 20% E.C. ISI marked.	9.00	Pl/Ltr	Rs. 140.00	Rs. 1260.00
9 Supply of R.H. Pipe ISI Marked IS 444 Type II 25mm dia double braided at site.	100.00	PMtr.	Rs. 98.00	Rs. 9800.00
10 Supply of Sapeda Baili 125mm dia.	200.00	PMtr.	Rs. 30.00	Rs. 6000.00
11 Supply of Barbed wire gauge 12X14 at site.	2.00	PIQI	Rs. 5000.00	Rs. 10000.00
12 Supply of Chemical Fertilizer in packing 50kg in bag at site.				
(i) Urea	4.00	Each/50kg. Bag	Rs. 316.00	Rs. 1264.00
(ii) D.A.P.	2.00	Each/50kg. Bag	Rs. 1150.00	Rs. 2300.00

Total Rs. 79654.00

AM
Dy. Director
Port. DI 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 pathar 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, *approved*
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.

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