## DELHI DEVELOPMENT AUTHORITY HORTICULTURE DIVISION NO. X

NO F.16(170	)A/Hort X/DDA/2019 - 13/	540
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Date 7/3/2013

NO F.16(170 )A/Hort X/DDA/2017 - 13/ 540
To.  Glo H. Mo A-109/2 Gali New 5,  Shir manchir Road Swarosp Hagar  Delhi, 42
Sub anjo bour Plantedian trucks and other equipments in Hort wing MATI  mo Green Bett alongwith 80 mm load Seat B-2 Block E. Marels  SH. Complete maintinance of garden with entire garden features  est RSP and making an arragement of water transingh  water Tanker est at Site (for 19 months)
Ref. Performance Security/Guarantee submitted by you vide your letter  No
Dear Sir (s),
Your quoted/ negotiated item rate tender for the above cited work has been accepted on classical behalf of Delhi Development Authority at the rates, terms & condition given below-  1. Estt. Cost: Rs. 645 491 - or Ch. Six Lac firsty five the reserved.  2. Accepted Amount: RS. 726 600 coo CR. Seven Lac twenty Six thomas  Six hundred only  3. Time Allowed: 12 months
3. Time Allowed \( \lambda \la

You are requested to attend the office of the undersigned along with a non judicial stamp paper worth Rs. 50/- to complete the formal agreement within 7 days from the date of issue of this letter failing which the award of work shall likely to be withdrawn and the entire amount of your earnest money and performance guarantee shall be forfeited

It may be noted that if any mistake/error in the nomenclature unit, rates of the item mentioned in the schedule attached occur inadvertently, it will not entitle for payment accordingly. The rates, unit and nomenclature will be taken as per provision of DSR 2007 for the purpose of payment.

You are also requested to contact the A.D. 1/2. / Hort.-X DDA and start the work at once. please note that the time allowed for carrying out the work as entered in the tender document shall be reckoned from the 10th day after the issue of this letter to commence the work. Your negotiation letter dated 24.2.13.... shall also form part of the agreement.

DY. DIRECTOR (HORT.) Hort. Division. No. X DDA

## Copy To:-

- 1. Director (Hort.) S.E., DDA
- 2. Commissioner Sales Tax, Work contract cell I.P. Estate, New Delhi.
- 3. Income Tax Office I.P. Estate, New Delhi.
- 4. The Labour Commissioner 15 Raj pur Road, Delhi.
- 5. Dy. Dir. (Hort.) QAC, DDA Vikas Sadan, New Dehli.
- 6. All Dy. Director/Jt. Dir. (Hort.) DDA
- 7. Sr. A.O./CAU(NZ)DDA.
- 8. A.A.O./Hort./DDA.
- 9. A-D(H) /Hort. X, he is directed to ensure the quality and quantity of work.

10.H.C./Hort. X

11.0/c

DY. DIRECTOR (HORT.)

HORT. DIVN. NO. X

D.D.A.

## DELHI DEVELOPMENT AUTHORITY HORT, DIVISION -X

M/o Green Belt along with 80 Mtr. Road Sec. B-2, Block - E at Narela. Name of work: - M/o Park Plantation trucks & other equipments in Horticulture Wing N.A. - II

Sub. Head. :- Complete maintenance of garden with entire garden features, RSP and making an arrangement of water through water tanker etc. at

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## DESCRIPTION OF ITEMES

1 (A) Complete maintenance of garden with entire garden features in the garden area i.e. lawn, pesticides/insecticides/fungicides accordingly to the requirement (excluding the cost of rubbish from the premises, including application of fertilizers and area with good earth and manure once/twice a year as per requirement and remove of garden trees/shrubs, clipping of hedge/edge and replacement of potted plants, top dressing of garden trees, shrubs, potted,hedges etc. and removal of all weeds watering mowing of lawn, pruning of

rubbish burned of material to be dumping place and as per the direction of Engineer-in -charge job like watering weeding hoeing making of thawala as pruning of plant and removing of area shall be measured for payment. (B) Complete maintenance of ROAD SIDE PLANTATION and SHRUB PLANTS with execution of

materials which shall be supplied by the department or shall be paid separately). The garden

at site for 12 month. Lawn area: - 2.74 Acres

RSP = Tree: - 593 Nos

Shrub: - 1646 Nos.

2 Making an arrangement of water through water tanker (capacity 5000 ltr.) at site as per requirement of plants as per direction of Officer-in -charge.

> QUANTITY RATE (Rs) AMOUNT

12.00 Mont Per Month 44220-530640=00

284.00 Nos. Each 690 -