

(BY REGISTERED/SPEED POST)

DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION NO. X

NO F.16(159) A/Hort.-X/DDA/2013-13/435

Date: 1-3-2013

To,

M/s. C. Anand Prakash Gupta
R/O. C-4-F/119 Janak Puri
New Delhi 110058

Sub: M/o. Park Plantation trucks & other equipments in H.D. wing N.H.D.
M/o. Green Belt along with 105 m Road width (MPR) C.T.R. Road
to Bhargava Road Narela.
S.H. Complete maintenance of Park Plantation (for 12 months) and
making an arrangement of water through under tank (Cap. 50000) etc etc.

Ref. Performance Security/Guarantee submitted by you vide your letter
No. dt.

Dear Sir (s),

Your quoted/ negotiated item rate tender for the above cited work has been accepted on dt. 1-3-2013
behalf of Delhi Development Authority at the rates, terms & condition given below-

1. Estt. Cost: Rs. 23,58,536/- (Rs. Twenty-three Lacs Fifty-eight thousand five hundred thirty six only)
2. Accepted Amount: Rs. 26,65,320/- (Rs. Twenty-six Lacs Sixty-five thousand three hundred twenty only)
3. Time Allowed: 10 months


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formal agreement within 7 days from the date of issue of this letter failing which the award of work shall likely to be withdrawn and the entire amount of your earnest money and performance guarantee shall be forfeited.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. 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 22/2/13 shall also form part of the agreement.

11/3/13
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. O/c


DY. DIRECTOR (HORT.)

HORT. DIVN. NO. X


D.D.A.

DELHI DEVELOPMENT AUTHORITY
HORT. DIVISION-X

Name of work :- M/o Park Plantation trucks & other equipments in Horticulture Wing N.A. - II
M/o Green Belt along with 100 Mtr. wide Road (MPR) GTK Road to Bhorgarh Road Narela.

Sub. Head. :- Complete maintenance of Block Plantation (FOR 12 MONTHS) and Making an arrangement of water through water tanker (capacity 5000 Ltr.) etc. at site

S.no	DESCRIPTION OF ITEMS	QUANTITY	UNIT	RATE (Rs)	AMOUNT (Rs)
1	(A) Maintenance of woodland / Block plantation l/c pruning, cleaning of grass, replacement of casualties and watering, hoeing, weeding, new plantation and making of tree basin {thawla}, removal of garden rubbish from the premises, including application of fertilizers and pesticides/insecticides/fungicides according to the requirement (exculding the cost of materials which shall be supplied by the department or shall be paid seperately) as per direction of Officer in-charge at site.	12.00	Month	140000.00	1680000.00
	Block Plantation 47.5 acres/ {1 mali for 3 acres}				
	Tree - 5300 nos				
	Shrubs - 4800 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.	1428.00	Nos. Each	690.00	985320.00
	Total			₹.	2665320.00


Dy. Director (Hort.)
Hort. Div-10 DDA