

**DELHI DEVELOPMENT AUTHORITY
HARI NAGAR SPORTS COMPLEX
BERI WALA BAGH, HARI NAGAR, NEW DELHI-110064.**

No. F5(372)2022-23/HNSC/DDA/Civil/ 495

Date: 10/02/2023

To

M/s Lambert Security Management Pvt. Ltd.
107, 1st Floor, Balaji Plaza,
26 KP Commercial Complex,
Pitam Pura, New Delhi- 110034.

Name of Work: Maintenance of Hari Nagar Sports Complex, DDA.
SH.: Providing of Plumber (Skilled) at HNSC.

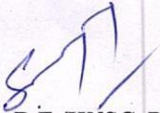
Ref: Performance Guarantee Term Deposit Certificate No. 2850864 dated 03-02-2023 amounting to Rs. 7,700/- issued by Bank of Baroda, Plot No. 1, Pitampura, Delhi.

E. Tender No.: NIT No. 24/HNSC/DDA/2022-23 / Tender Id.: 2022_DDA_730180_1

1. Your items rates e-tender dated 27-01-2023 (Financial Bid) for the work of "Providing of Plumber (Skilled) at HNSC", has been accepted on behalf of Delhi Development Authority as per the following details:-

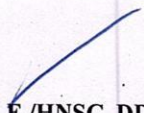
i. Estimated Cost:	Rs. 2,44,284/- (Rs. Two Lacs Forty Four Thousand Two Hundred and Eighty Four only).
ii. Tended Amount:	Rs. 2,56,498.20/- (Rs. Two Lacs Fifty Six Thousand Four Hundred Ninety Eight and Twenty Paise only).
iii. Accepted Amount:	Rs. 2,56,498.20/- (Rs. Two Lacs Fifty Six Thousand Four Hundred Ninety Eight and Twenty Paise only).
iv. Time Allowed:	12 Months.

2. You are requested to attend the Office of Secretary/HNSC alongwith the following within seven (07) days from the issue of this letter:-
- (d) Non-Judicial Stamp Paper worth Rs. 100/- (Rupees One Hundred only) for execution of formal agreement failing which the acceptance of tender is likely to be withdrawn.
- (e) An undertaking on Non-Judicial Stamp Paper worth Rs. 100/- (Rupees One Hundred only) stating that, the agency is solely liable if any penalty is levied by the ESI/EPF departments for not having paid mandatory ESI/EPF contributions.
- (f) A Bank Guarantee/FDR of Rs. 3,000/- (Rs. Three Thousand only) valid up to 31-05-2024 to cover the ESI/EPF contribution.
3. It may please be ensured that the above requirements are fulfilled within the prescribed time failing which your earnest money shall be forfeited absolutely. Schedule of Qty. is attached herewith.


R.E./HNSC, DDA

Copy to:-

1. Commissioner (Sports), DDA _ for kind information please.
2. Sr. A.O. /CAU(Sports), DDA.
3. All Secretaries of all Sports Complexes i/c Secretary (Coordn.), DDA
4. The Secretary/DDA Contractor's Welfare Association, Vikas Minar, I.P. Estate, New Delhi.
5. The Secretary/DDA Builders Association, E-18, Vikas Kutir, New Delhi.
6. The Gen. Secretary, Delhi Contractor's Welfare Association (Regd.), 306 Masjid Moth, N.D.S.E- Part - II, N.D. 49
7. Labour Commissioner, 5, Sham Nath Marg, Prema Kunj, Civil Lines, New Delhi, Delhi 110054
8. Income Tax Commissioner, SKD Basti, Press Enclave, Ajmeri Gate, New Delhi, Delhi 110002.
9. Secretary (HNSC).
10. AAO, (HNSC).
11. Manager, (HNSC).
12. Separate Copy of Agreement.


R.E./HNSC, DDA

Percentage BoQ

Tender Inviting Authority: Delhi Development Authority

Name of work: - Maintenance of Hari Nagar Sports Complex, DDA.
Sub Head: - Providing of Plumber (Skilled) at HNSC.

NIT No: 24/HNSC/DDA/2022-23

Name of the Bidder/ Bidding Firm / Company :		lambert security management private limited				
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Providing of Plumber(Skilled) at HNSC. (6 days a week) (1 No. x 12 month)	12.000	Per Person/ Per Month	20357.00	244284.00	INR Two Lakh Forty Four Thousand Two Hundred & Eighty Four Only
Total in Figures					244284.00	INR Two Lakh Forty Four Thousand Two Hundred & Eighty Four Only
Quoted Rate in Figures			Excess (+)	5.00%	256498.20	INR Two Lakh Fifty Six Thousand Four Hundred & Ninety Eight and Paise Twenty Only
Quoted Rate in Words			INR Two Lakh Fifty Six Thousand Four Hundred & Ninety Eight and Paise Twenty Only			