



DELHI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
COMMONWEALTH GAMES DIVISION NO.1
SCHOOL BLOCK, SHAKARPUR, DELHI – 110092
E-mail: eecgd1_dda@yahoo.com
Ph. No. 011-22481602(Off.)

No. F.5 (361)2023-2024/EE/CGD-1/A/DDA/ 1912

Date: 06/07/24

To,

M/s Win Fluential Technology
B-15, 2nd Floor, Jangpura-B
New Delhi – 110014
E-mail: winfluentialtechnology@gmail.com
M. No. 9811090361 / 9958392069

Name of work: Maintenance of Completed Scheme under NA-II at CWG Village Site.
SH: Cleaning of water body by Biological treatment at Commonwealth Games Village (Specialized work).
E-tender ID : 2024_DDA_805707_1
NIT No. : 11/EE/CGD.1/DDA/2023-2024 (Re-invited)
Estimated cost: Rs.2282140/-
Reference: 1. Letter of Intent No F.5 (361)2023-2024/EE/CGD-1/A/DDA/361 dated 15/06/2024.
2. Performance Guarantee submitted FDR Deposit No. 2749276463 dt. 18.06.2024 for Rs.62245/- of Kotak Mahindra Bank, Jangpura Extension, New Delhi – 110014.

Dear Sir(s),

Your percentage rate tender for the above mentioned work has been accepted on behalf of Delhi Development Authority at your tendered tender rates as per detail given below: -

1. Estimated cost : Rs.2282140/- (Rupees Twenty Two Lakh Eighty Two Thousand One Hundred Forty only)..
2. Quoted and accepted : @ (-)45.45% below (Forty five point four five percent Rate below) on estimated cost on **DSR 2021**.
3. Accepted Tender amount: Rs.1244907/- (Rupees Twelve Lakh Forty Four Thousand Nine Hundred and Seven only)
(As per Annexure Schedule of Quantity enclosed).

You are requested to attend this office along with a non-judicial stamp paper worth Rs.100/- (Rupees one hundred only) to complete formal Agreement within 15 days from the date of issue of this letter.

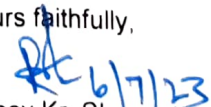
You are requested to contact Asstt. Engineer-1 of this Division and to start the work at once. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned 10th day after the date of issue of letter of award to commence the work.

The time allowed for execution of the work will be 365 (Three hundred sixty five) days only.

Thanking You,


Encl.: Annexure Schedule of quantity

Yours faithfully,


(Rajeev Kr. Sharma)
Executive Engineer
C.G.D.1/D.D.A.

Copy to: -

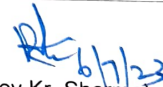
1. Chief Engineer/EZ/ DDA.
2. S.E./Eastern Civil Circle-2 /DDA.
3. Director (System), DDA through E-Mail ddatender@dda.org.in for hosting the award letter on DDA's website www.dda.org.in .
4. Secy. (CRB), DDA.
5. Dy. CAO/CAU/EZ/DDA.
6. All Executive Engineers, East Zone & Commonwealth Divisions, DDA.
7. Labour Commissioner, 5, Sham Nath Marg, Delhi-54 for information please.
8. EE (QAC) I, DDA, Vikas Sadan, New Delhi -110023.
9. Income Tax Officer (Contractor Circle), 21st Floor, Civic Centre, Minto Road, New Delhi-110002.
10. Sales Tax Officer (Work Contract Cell), Ward No.4, Bikri Kar Bhawan, ITO, New Delhi.
11. Sr. A.O. (Works)-I/DDA.
12. F.O. to C.E. /EZ/ D.D.A.
13. Sr. A.O./CAU(EZ)CWG/DDA.
14. A.E.-1, CGD.1, D.D.A. along with a copy of Annexure Schedule of Quantity with the following direction: -
 - a) To get relevant register from CB/CGD-1/DDA under the signature of undersigned.
 - b) Test check/record of measurement on all important/hidden items is to be done by AE to the extent of 100%.
15. A.E. (P)/CGD.1/DDA.
16. A.S.O., C.G.D.1, D.D.A.
17. Copy to agreement and all concerned files.


Executive Engineer
C.G.D.-1/D.D.A.

**ANNEXURE
SCHEDULE OF QUANTITIES**

Name of work: Maintenance of Completed Scheme under NA-II at CWG Village Site.
 SH: Cleaning of water body by Biological treatment at Commonwealth Games Village (Specialized work).
 E-tender ID : 2024_DDA_805707_1
 NIT No. : 11/EE/CGD.1/DDA/2023-2024 (Re-invited)
 Estimated cost: Rs.2282140/- Rate: @! 45.45% below Tender Amount: Rs.1244907/-

Sl. No.	Item Description	Quantity	Units	Rate in		AMOUNT		
				Rs.	P.	Rs.	P.	
1.00	Removal of odour, vegetation, floating materials etc. reduction of BOD, COD, TSS, PH, value Nitrates, phosphates, sulphates, turbidity, obnoxious, odour in water body at Commonwealth Games Village by biological treatment by way of Bio-remediation using PERSNICKETY 713 BIOZYME, POND CLEAN AND LAKE CLEAN or equivalent in solid/liquid form as per specification of manufacture at suitable point in the lake i/c shock dosing and maintenance dosing. This includes the cost of product, labour, equipment needed for treatment, the product should be non pathogenic & should not have any adverse effect on agricultural & aquatic culture all complete direction of Engineer-in-charge.							
1.01	Initial Shock dosing.	10.00	Per day	25996.91		259969.00		
1.02	Maintenance dosing.	355.00	Per day	5587.41		1983531.00		
2.00	Testing of Raw/Treated water sample collected from water body as per requisite standards from the DDA approved laboratory all complete as per the direction of Engineer-in-charge.	12.00	Each	3220.0		38640.00		
Total in Figures							2282140.00	
Quoted and accepted rate in figures						Less (-)	@45.45% below	1037232.63
Quoted and accepted amount in figures							1244907.37	
Say							1244907.00	
Quoted Rate in Words						Rupees Twelve Lakh Forty Four Thousand Nine Hundred & Seven Only.		


 (Rajeev Kr. Sharma)
 Executive Engineer
 C.G.D.1/D.D.A.