



दिल्ली विकास प्राधिकरण  
उप-निदेशक कार्यालय, उद्यान खण्ड - तृतीय  
बी2बी, जनकपुरी, नई दिल्ली-110058



सख्या. F54 (07) DD/Hort. III/DDA/2023-24/ 944

दिनांक: 16/8/2023

To

M/S VEER CONSTRUCTION COMPANY,  
1/1915, GURU GOVIND SINGH MARG, EAST RAM NAGAR,  
SHAHDR, NEW DELHI-110032.

**Name of work :** M/o complete scheme of N/A – II under SWZ. M/o Compensatory Plantation at M.P. Green area Mango Orchard at Sayed Nangloi Ph.- I, II & III. Sub Head: M/o Compensatory tree plants, jobs like making of basins etc. at site for 10 months.

**Ref.:** FDR/Bank Guarantee/Account No. 0359101000052370 dated 07/08/2023 Amount Rs. 1,82,000/- From The South Indian Bank Ltd, A-1/177, Janakpuri, New Delhi-110058.

दि.वि.प्रा की ओर से उपर्युक्त कार्य के लिए आपके द्वारा उद्धृत मद/प्रतिशत दर निविदाएं निम्नानुसार स्वीकार की गई हैं:-

अनुमानित लागत	: ₹ 40,38,540.00/-
ठेकेदार उद्धृत राशि	: ₹ 36,34,686.00/-
स्वीकृत निविदा राशि	: ₹ 36,34,686.00/- say ₹ 36,34,686.00.00/- (रु छत्तीस लाख चौतीस हजार छह सौ छियासी केवल)
निविदा का प्रतिशत	: 10.00% (अनुमानित लागत से नीचे).
समय की अनुमति	: 10 महीने

खंड (clause)-12 के प्रयोजन हेतु ली जाने वाले मद/कार्य डी.एस.आर-2020/बाजार दरों के आधार पर 10.00% नीचे है। आपसे अनुरोध है आप इस कार्यालय में रु 100/- के गैर-न्यायिक स्टाम्प पेपर के साथ इस पत्र के जारी होने की तारीख से दस (10) दिनों के भीतर औपचारिक समझौते पर हस्ताक्षर करने के लिये उपस्थित हों अन्यथा कार्य की स्वीकृति के वापस लेने की संभावना है, और बयाना राशि पूरी जब्त कर ली जाएगी। अतः आपको अनुरोध है कि आप इस कार्यालय के सह. निदेशक-IV से संपर्क करें तथा कार्य शीघ्र प्रारंभ करें। कृपया ध्यान दें, इस कार्य को करने की अवधि जैसा की निविदा फार्म में दर्शाया है, इस आदेश पत्र के जारी होने के दसवें दिन के बाद से मानी जाएगी। आपका दिनांक 07/08/2023 को लिखित पत्र समझौते का हिस्सा होगा।

उप. निदेशक (उद्यान)

उद्यान खण्ड-3, दि.वि.प्रा

16/8/23

Copy to:

1. Director (Hort.) NW, DDA.
2. Dy. Director (QC) III, DDA.
3. A.O. (W) II, DDA.
4. A.O. (CAU) Hort., DDA.
5. Dy. Dir. Hort. II, V, VIII & Dwarka, DDA.
6. Income Tax Commr. W No. \_\_\_\_\_ New. Delhi.
7. A.D.-IV, Hort. Div. - III, DDA.
8. Comm. Sale Tax. NCT Delhi.
9. File Concern.
10. Agreement File.
11. DDA website <https://eprocure.gov.in/eprocure/app> or [www.dda.org.in](http://www.dda.org.in) or [cppp-nic@nic.in](mailto:cppp-nic@nic.in)

उप. निदेशक (उद्यान)

उद्यान खण्ड-3, दि.वि.प्रा

16/8/23

Validate

Print

Help

**Percentage BoQ**

Tender Inviting Authority: DELHI DEVELOPMENT AUTHORITY DY. DIRECTOR (HORT.) III

Name of Work: Name of Work: M/o Complete scheme of N/A- II under SWZ.  
M/o Compensatory Plantation at M.P. Green area Mango Orchard at Sayed Nanglol Ph.- I, II & III.  
Sub Head: M/o Compensatory tree plants, jobs like making of basins etc. at site for 10 months.

Contract No: 011-25507273, NIT No. 08/DD/Hort.-III/DDA/2023-24 E.C Rs. 40,38,540/-

Name of the Bidder/  
Bidding Firm /  
Company : VEER CONST CO

**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	Complete maintenance of trees, jobs like making of basins at regular interval, application of fertilizer etc ( Including Cost of Good Earth, Manure, Fertilizer, Insecticide, Pesticide, T & P material/article will be provided by the contractor as per direction of officer in charge). @ one mali/600Nos. of trees. Total Trees =12760 Nos x 10 Months=127600 Nos.	127600.00	Per sqm /month	31.65	4038540	INR Forty Lakh Thirty Eight Thousand Five Hundred & Forty Only
Total in Figures					4038540.00	INR Forty Lakh Thirty Eight Thousand Five Hundred & Forty Only
Quoted Rate in Figures			Less (-)	10.00%	3634686.00	INR Thirty Six Lakh Thirty Four Thousand Six Hundred & Eighty Six Only
Quoted Rate in Words		INR Thirty Six Lakh Thirty Four Thousand Six Hundred & Eighty Six Only				

*[Signature]*  
Dy. Director (Hort.)  
Hort. Division-3  
D.D.A.



दिल्ली विकास प्राधिकरण  
उप-निदेशक कार्यालय, उद्यान खण्ड - तृतीय  
बी2बी, जनकपुरी, नई दिल्ली-110058



No. F54 (15) DD/Hort.-III/2023-24/DDA/1011

Dated: 29/08/2023.

To

M/s R.K. Bhardwaj,  
H. No. 82, Vill. & P.O. Nithari,  
Delhi-110041.

**Name of Work:** - M/o Completed scheme of N/A-II under SWZ.  
**M/o DDA land as green surrendered by Swatantra Bharat Mill.**  
**Sub Head:** Day to day cleaning and annual maintenance of 01 no. public toilet & 01 no. bio-toilet blocks.

**PG Ref.:** FDR/Bank Guarantee/Account No. 5456844315 & S. No. 577083 dated 25/08/2023 Amount Rs. 34,351/- from Central Bank of India, DDA Rohini, Delhi-85.

Sir,

Your quoted percentage rates tenders for the above mentioned work has been accepted on behalf of DDA as under:

Estimated cost	:	Rs. 7,63,362.00
Contractor quoted Amount	:	Rs. 6,87,025.80
Accepted tendered Amount	:	Rs. 6,87,026.00 (Rupees Six Lakh Eighty Seven Thousand Twenty Six Only).
Percentage of tender	:	10.00% below.
Time Allowed	:	180 Days.

The item to be taken for the purpose of clause-12 shall be 10.00 % below on rates based on DSR-2020/Market Rates. You are requested to attend the office to sign the agreement along with non-judicial stamp paper worth Rs. 100/- within ten (10) days from the date of issue of this letter, failing, which the acceptance of tender is likely to be withdrawn and the earnest money forfeited. You are therefore, directed to contact the AD-I of this office and start the work at once. Please note that the time allowed for carrying out the work as entered in the tender still be reckoned after the ten days from the date of issue of this letter to commence the work. Your letter dated 26.08.2023 shall be part of the Agreement.

Dy. Director (Hort.) - III/DDA

Copy to :

1. Director (Hort.) NW, DDA.
2. Dy. Director (QC) III, DDA.
3. A.O. (W) II, DDA.
4. A.O. (CAU) Dwarka, DDA.
5. Dy. Dir. Hort. II, V, VIII & Dwarka, DDA.
6. Income Tax Commr. W No. \_\_\_\_\_ New. Delhi.
7. A.D.-I, Hort. Div. - III, DDA.
8. Comm. Sale Tax. NCT Delhi.
9. File Concern.
10. Agreement File.
11. DDA website <https://eprocure.gov.in/eprocure/app> or [www.dda.org.in](http://www.dda.org.in) or [cphp-nic@nic.in](mailto:cphp-nic@nic.in)

Dy. Director (Hort.) - III/DDA

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: DELHI DEVELOPMENT AUTHORITY DY. DIRECTOR (HORT.) III

Name of Work: M/o Complete scheme of N/A- II under SWZ.

M/o DDA land as green surrendered by Swatantra Bharat MIII.

Sub Head: Day to day cleaning and annual maintenance of 01 no. public toilet &amp; 01 no. bio-toilet blocks.

Contract No: 011-25507273, NIT No. 16/DD/Hort.-III/DDA/2023-24 E.C Rs. 7,63,362/-

Name of the Bidder/  
Bidding Firm /  
Company :  
R.K BHARDWAJ**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
1	Complete maintenance of toilet blocks existing in DDA Park (a) Day to day cleaning maintenance operation of toilet blocks in the park including cleaning of wall and floor tiles, all sanitary fittings and fixtures i.e. European & Indian W.C., Wash basins, urinal bowls, floor traps, house manhole, chambers gully grating, waste pipes doors and window panels and glass panes etc. all complete including brooming, sweeping, washing, mopping and disinfecting of floors & sanitary fittings. The cost of wipers, brooms, belcha, Kolchi, Kharpachies, soap and dusters, detergents, phenyl, harpic & toilet cleaner, mug & bucket and deodorant etc. all inclusive whichever is required as per-approved list with officer in-Charge. ( One Environment Assistant will be deployed in each shifts i.e. Ist shift 5:00 AM to 1:00 PM and IInd shift- 1:00 PM to 9:00 PM per day in the park. (b) Cleaning of septic tank as & when need arises by mechanical means as per direction of officer in-charge. (c) Repair and maintenance of civil components such as sanitary fittings and fixtures, cement plaster, flooring, painting, information board, doors, windows and glass panes. PVC water tank of 500 liters whenever required etc. (d) Repair and maintenance of electrical components i/c wiring, switches, lights and exhaust fans etc. (e) Supplying and filling water in the loft Tank.	180	Per Day	2158.00	388440
2	Complete maintenance of bio- toilet block (a) Day to day cleaning maintenance operation of Bio-toilet blocks in the park including cleaning of wall and floor tiles, all sanitary fittings and fixtures i.e. European & Indian W.Cs, Wash basins, urinal bowls, floor traps, house manhole, chambers gully grating, waste pipes doors and window panels and glass panes etc. all complete including brooming, sweeping, washing, mopping and disinfecting of floors & sanitary fittings. (b) The cost of wipers, brooms, belcha, Kolchi, Kharpachies, soap and dusters, detergents, phenyl, harpic & toilet cleaner, mug & bucket and deodorant etc. all inclusive whichever is required as per-approved list with officer in-Charge. ( One Environment Assistant will be deployed in each shifts i.e. Ist shift 5:00 AM to 1:00 PM and IInd shift- 1:00 PM to 9:00 PM per day in the park. (c) Repair and maintenance of civil components such as sanitary fittings and fixtures, flooring, painting, information board, doors, windows and glass panes. PVC water tank of 500 liters whenever required etc. (d) Repair and maintenance of electrical components i/c wiring, switches, lights and exhaust fans etc. (e) Supplying and filling water in the loft Tank.	180.000	Per Day	2082.90	374922
<b>Total In Figures</b>					763362.00
<b>Quoted Rate in Figures</b>					Less (-) 10.00% 687025.80