



दिल्ली विकास प्राधिकरण
उपनिदेशक कार्यालय-, उद्यान खण्ड - तृतीय
बी2बी जनकपुरी, नई दिल्ली-110058
(011) 20896242 (E-mail Id) ddahortdiv3@gmail.com

संख्या. F54 (04) DD/Hort. III/DDA/2025-26/ 965

दिनांक: 20/12/2025

To

M/s Parkash Construction Co.
B-6/166, Sector-3, Rohini,
Delhi-110085.

Name of work: M/o Complete Scheme N/A-II under Horticulture Zone.

M/o various Scheme under Sub-Div.-II of Hort. Div- III, DDA

1. M/o Distt. Park at M-Block Vikas Puri.
2. M/o Sports Field at C-Block, Vikas Puri.
3. M/o Gobing Behari Lal Park, F-Block, Vikaspuri.
4. M/o Distt. Park South of Rohtak Road Paschim Vihar (near GH-5 & 7).
5. M/o Zonal green area at Keshopur.
6. M/o Distt. Park outer fall drain along with Pankha Road Budella, Vikas Puri.
7. M/o Park RSP/NIIP at CGHS Budella, Vikaspuri Ph.-I (Near DG-2 Gauri Shankar Mandir).
8. M/o Park RSP/NIIP at CGHS Budella, Vikaspuri Ph.-II (Near Gangotri Apartment).
9. M/o NIIP Socceity Area South of Rohtak Road (Jahaj Aptt.)
10. M/o Distt. Park Jwalapuri JJ Colony.
11. M/o Aff. M.P. Green Area at Hastsal Ph.-II.
12. M/o Park Sanitary Land Fill Pit No. 2 Hastsal.
13. M/o NIIP Society Area South of Rohtak Road (Bhera Enclave).
14. M/o NIIP Society area South of Rohtak Road, Paschim Vihar (Guru Harkishan Nagar).
15. M/o NIIP Society area South of Rohtak Road Paschim Vihar (Sunder Vihar).
16. M/o Distt. Park at G-17 at Paschim Vihar, I.G Park & Sports Field.

Sub head:- Supply and stacking of jamuna sand, good earth, neem oil cake, urea, polythene bag, tuflex etc. at site.

Ref. : Confirmation of FDR/Bank Guarantee/Account No. Cust Id 015995104 & Deposit Account No. 15371400002054 dated 03/12/2025 Amount Rs. 50,000/- from Punjab & Sind Bank Institutional Area Staff Training College Branch Sector-3 Rohini.

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

अनुमानित लागत	: ₹ 23,33,941.00
ठेकेदार उद्धृत राशि	: ₹ 9,46,380.00
स्वीकृत निविदा राशि	: ₹ 9,46,380/- (नौ लाख छियालिस हजार तीन सौ अस्सी केवल)
निविदाकाप्रतिशत	: 59.45% (अनुमानित लागत से नीचे).
समयकीअनुमति	: 60 दिन

खंड (clause)-12 के प्रयोजन हेतु ली जाने वाले मद/कार्य डी. एम. आर- 2020 बाजार दरों के आधार पर 59.45% नीचे है। आपसे अनुरोध है आप इस कार्यालय में रु 100/-के गैर-न्यायिक स्टाम्प पेपर के साथ इस पत्र के जारी होने की तारीखसेदस (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 जव्त कर ली जाएगी। अतः आपको अनुरोध है कि आप इस कार्यालय के सह.निदेशक-III में 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 दस वें दिन के बाद से मानी जाएगी। आपका दिनांक 12/12/2025 को लिखित पत्र समझौते का हिस्सा होगा।

(राजेंद्र प्रसाद माना)

Dy. Director (Hort.)
Hort. Division-3
D.D.A.

Copy to:

1. Director (Hort.) IIC-II, 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.-III & AD(P), 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 or ppp-nic.nic.in

Dy. Director (Hort.)
Hort. Division-3
D.D.A.

Validate

Print

Help

Item Rate BoQ**Tender Inviting Authority: DELHI DEVELOPMENT AUTHORITY**

Name of work: Mio Complete Scheme N/A-II under Horticulture Zone.

Mio various Scheme under Sub-Div.-II of Hort. Div- III, DDA

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 10. Mio Distt. Park Jwalapuri JJ Colony.
 11. Mio Aft. M.P. Green Area at Hastisal Ph.-II.
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- Sub head:- Supply and stacking of jamuna sand, good earth, neem oil cake, urea, polythene bag, tullex etc. at site

NIT No. 08/Dy. Director/Hort.-III/DDA/2025-26

Name of the Bidder/ Bidding Firm / Company

PARKASH CONSTRUCTION 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 #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE in Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT in Words	
1	Supply and stacking of good earth at site including royalty and carriage upto 5 km lead complete (Earth measured in stacks will be reduced by 20% for payment)	4	5	13	53	84750.00	INR Eighty Four Thousand Seven Hundred Fifty & Paise Zero Only
							55

2	Supply and stacking of Jamuna Sand at site including royalty and carriage by mechanical transport and loading/unloading for all lead and lift.	498.00	cum	460.00	229080.00	INR Two Lakh Twenty Nine Thousand Eighty & Paise Zero Only
3	Supply of Neem oil cake in 40 kg packing bag at site.	13.00	Bag	900.00	11700.00	INR Eleven Thousand Seven Hundred & Paise Zero Only
4	Supply of chemical fertilizer Neem coated urea in 45 Kg packing at site	228.00	Bag	250.00	57000.00	INR Fifty Seven Thousand & Paise Zero Only
5	Hiring of J.C.B/Hydraulic excavator (3-D) with driver, fuel and helper etc. for cleaning of wild growth, removal of building rubbish, debris industrial waste and refuse etc. as per direction of Engineer-in-charge.	24.00	Day	5000.00	120000.00	INR One Lakh Twenty Thousand & Paise Zero Only
6	Supply of Chlorpyrifos 20% E.C./Lundane 20% E.C. (Insecticide/pesticide)	71.00	Lite	100.00	7100.00	INR Seven Thousand One Hundred & Paise Zero Only
7	Supply of galvanised steel barbed wire.	39.00	Oil	4000.00	156000.00	INR One Lakh Fifty Six Thousand & Paise Zero Only
8	Providing and stacking of garden tuffex Hexagonal net/or equivalent of green colour having contents (Weight grams/sqm. 510 (+/- 8%)) in width of 60 cm as per direction of Officer Incharge.	2350.00	Per Sqm	75.00	176250.00	INR One Lakh Seventy Six Thousand Two Hundred Fifty & Paise Zero Only
9 01	Supply of empty earthen pots at site. Top inside dia 30 cm. outer bottom dia 20 cm. 30 cm perpendicular height size 12" (S.P) at site.	200.00	Each	60.00	12000.00	INR Twelve Thousand & Paise Zero Only
9 02	Supply of empty earthen pots at site. Top inside dia 25 cm. outer bottom dia 15 cm. 25 cm perpendicular height size 10" (S.P) at site.	250.00	Each	40.00	10000.00	INR Ten Thousand & Paise Zero Only
9 03	Supply of empty earthen pots at site. Top inside dia 20 cm. outer bottom dia 10 cm. 20 cm perpendicular height size 8" (S.P) at site	750.00	Each	30.00	22500.00	INR Twenty Two Thousand Five Hundred & Paise Zero Only
10 01	Supply of polythene bags size 5"x7"(gauge 220) both layer at site	200.00	Kg	150.00	30000.00	INR Thirty Thousand & Paise Zero Only
10 02	Supply of polythene bags size 6"x8"(gauge 175) both layer at site	200.00	Kg	150.00	30000.00	INR Thirty Thousand & Paise Zero Only
Total in Figures					946380.00	INR Nine Lakh Forty Six Thousand Three Hundred Eighty & Paise Zero Only
Quoted Rate in Words		INR Nine Lakh Forty Six Thousand Three Hundred Eighty & Paise Zero Only				


 Dy. Director (Hort.)
 Hort. Division-3
 D.D.A.

**DELHI DEVELOPMENT AUTHORITY
OFFICE OF DY. DIR. HORT. DIV. NO. III
B2B JANAK PURI NEW DELHI-58**

TERMS & CONDITIONS

Name of work: M/o Complete Scheme N/A-II under Horticulture Zone.

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Sub head:- Supply and stacking of jamuna sand, good earth, neem oil cake, urea, polythene bag, tuflex etc. at site.

1. The work shall be executed as per CPWD specifications.
2. No T & P shall be issued by the department, all the arrangement for T & P shall be arranged by the contractor at his own.
3. The rates should be quoted in both figure and words including all taxes.
4. The undersigned reserves the right to reject all or the lowest rate tender without assigning any reason.
5. All labour liabilities will be beard by the contractor during execution period. DDA will not have any responsibilities of the deployed labour.
6. DDA is not responsible for any litigation with labour in Court of Law & contractor will settle the matter on his own risk & cost.
7. DDA will not pay any compensation to the labour of any miss-happening occurred during the execution of work.
8. If any material is rejected or work found defective, the same shall be removed/rectified by the contractor within one week failing which the same shall be removed/rectified by the department & cost will be recovered from the agency as approved by the Competent Authority.
9. The quantity can be increased or decreased as per actual requirement at site.
10. No manpower shall be engaged by the agency below 18 year or above 60 years in age.
11. The instructions of the department staff are to be carried over properly, in case of any difference of opinion/interpretation of specification and condition the matter is to be referred by the contractor to the Officer-in-charge for his decision with shall be final and binding.
12. All incident charge of any kind whatsoever including cartage, storage, cutting and wastage etc. shall be born exclusively by the contractor and no claim to be entertained to this effect.
13. The contractor must be available at site of work whenever Officer-in-charge will visit the site.
14. The work should be completed within stipulated period.
15. The PH value of good earth should be got tested from authorized laboratory on contractor cost.
16. The material like good earth, should be free from kankar-pathar, polythene etc., the plants/grass supplied should be in good quality, healthy and free from disease.
17. The contractor/tenderer must be enlisted as Horticulture Category Contractor.
18. The contractor should be supply the total quantity of all items mentioned in schedule of quantity/agreement. If contractor failed to supply the materials as per agreement or as per direction, then the recovery shall be made as per justified rate.

20/12/25
Dy. Director (Hort.)
Hort. Division-3
D.D.A.