



# DELHI DEVELOPMENT AUTHORITY

OFFICE OF THE DY. DIRECTOR

HORTICULTURE DIVISION DWARKA

SECTOR-5, CENTRAL NURSERY, DWARKA, NEW DELHI – 110075

T. No. 011-20892549, E-Mail: dydirhortdivdwk@dda.org.in

No. F-20(02)/2025-26/Hort..Dwk./DDA/ 979

Dated: 19/02/2026

To

M/s Anand Prakash Gupta,  
C4F/119, Janak Puri,  
New Delhi - 110058

**Name of Work:** - Notice inviting quotation (NIQ) for purchase of items for the DDA Flower show

**Sub Head:** - DDA Annual Flower Show event "PALAASH 2026"

**Ref:** - No. F-20(02)/2025-26/Hort..Dwk./DDA/978 dated – 18.02.2026  
PG/FDR no. 44935597029 dated 19.02.2026 valid upto 19.08.2026  
received on 19.02.2026 issued by State Bank of India, C-29, Janak Puri,  
New Delhi-110058

Dear Sir,

Your quotation for the above-mentioned work is hereby accepted on behalf of the Delhi Development Authority at the rates given below.

Estimated Cost	Rs. 3,00,000/- (Rupees Three Lakh Only)
Quoted Amount	Rs. 2,98,500/- (Rupees Two Lakh Ninety-Eight Thousand Five Hundred Only)
Accepted Amount	Rs. 2,98,500/- (Rupees Two Lakh Ninety-Eight Thousand Five Hundred Only)

You are requested to attend the office of the undersigned with non-judicial stamp paper worth Rupees 50/- (Rupees Fifty only) within Two days from the date of issue of this letter to sign the agreement, failing which the acceptance of the quotation is likely to be withdrawn and earnest money (If deposited) and Performance Guarantee shall be forfeited.

You are also requested to contact the Assistant Director of this division and start the work. Please note that the time allowed for carrying out the work in this tender will be reckoned from the date of issue of this letter.

Time allowed for the execution of the work/supply shall be 04 days.

  
Dy. Director (Hort.)  
Hort. Division (Dwarka)



Anil Mobile : 9810260584  
Sanjay Mobile : 9818073939

# M/s Anand Prakash Gupta

(Approved Govt. Contractor DDA)

Spl. in : Children Playing Equipments & Steel Benches  
C4F/119, JANAK PURI, NEW DELHI-110058  
GSTIN : 07AANFA7127M1Z2

Ref. No. ....

Dated...13/12/2026....

To,  
The Dy. Director,  
Hort. Div/DWK.  
DDA

Name of work : NIQ for purchase of items for the DDA flower show (Palaash 2026)  
SUBJECT: Submitting Quotation

Sir,

S.No.	Particulars	Qty.	Unit	Rate	Amount
1.00	Hire Charges of Trucks - 9 Tonnes Including GST (1 Trip = 30 Km)	20	Per Trip	4,750	95,000/-
2.00	Loose flowers for animal decoration	120	Kg	250	30,000/-
3.00	Annual flowers for artists	108	Nos	250	27,000/-
4.00	Annual Flower, Succulents and foliage Plants for hanging basket (1000 Each)	3,000	Nos	25	75,000/-
5.00	Decorative items for Tray Garden and Terrarium	As per Requirement	-	-	42,500/-
6.00	Miscellaneous like paint, wire, fevicol, moss grass etc	As per Requirement	-	-	29,000/-
Total					2,98,500/-

Also submitted the EMD of ₹ 6,000/- in favour of "Sr. A.O. CAU.H  
dated. 12/2/26 vide UTR No. SBIN 226043972444.

Thanking You,

M/s Anand Prakash Gupta