



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



संख्या. F54 (12) DD/Hort. III/DDA/2024-25/ 869

दिनांक: 13/9/2024

To

M/s RAKESH KUMAR  
H.NO.119, V.P.O. KAKROLA  
NEW DELHI-110078

**Name of work:** M/o complete scheme of N/A- II under SWZ.

1. M/o NHP Society area south of rohtak road ( Jahaj Aptt.)
2. (i) M/o RSP 24 mtr wide road gate no. 6 to pump house no. 3 PVC Market Tikri kalan.  
(ii) M/o RSP 40 mtr wide road from tikri border metro station to Jharoda kalan at Tikri kalan.  
(iii) M/o Central Verge and Green Planters in Parking area behind Police station at PVC Market, Tikri Kalan

**Sub-Head:** Providing and filling of over-head tank through Water tanker at site for 12 months.

Ref.: FDR/Bank Guarantee FDR/A/c No. 7856460373 dated 31/08/2024 Amount Rs.20,000/- From Indian Bank, Kakrola Housing Colony, House No. 120, Kakrola, New Delhi-110059.

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

अनुमानित लागत	:	₹ 5,63,502.00
ठेकेदार उद्धृत राशि	:	₹ 3,91,996.00
स्वीकृत निविदा राशि	:	₹ 3,91,996/- (तीन लाख इक्यानबे हजार और नौ सौ छियानबे केवल)
निविदा का प्रतिशत	:	30.43% (अनुमानित लागत से नीचे).
समय की अनुमति	:	12 महीने

खंड (clause)-12 के प्रयोजन हेतु ली जाने वाले मद/कार्य डी.एस.आर-2020/बाजार दरों के आधार पर 30.43% नीचे है। आपसे अनुरोध है आप इस कार्यालय में ₹ 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-II 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 02/09/2024 को लिखित पत्र समझौते का हिस्सा होगा।

उप. निदेशक (उद्यान)

उद्यान खण्ड-3, दि.वि.प्रा

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.-II/HD-3. Shall ensure the quality of work as the quoted rates are significantly below the justified rates.
8. AD(P), Hort. Div. - III, DDA.
9. Comm. Sale Tax. NCT Delhi.
10. File Concern.
11. Agreement File.
12. DDA website <https://eprocure.gov.in/eprocure/app> or [www.dda.org.in](http://www.dda.org.in) or [cpnp-nic@nic.in](mailto:cpnp-nic@nic.in)

उप. निदेशक (उद्यान)

उद्यान खण्ड-3, दि.वि.प्रा

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

- Name of work: M/o complete scheme of N/A- II under SWZ.
- M/o NHP Society area south of rohtrak road ( Jahraj Apt.)
  - M/o RSP 24 mtr wide road gate no. 6 to pump house no. 3 PVC Market Tikri kalan.
  - M/o RSP 40 mtr wide road from tikri border metro station to Jharoda kalan at Tikri kalan.
  - M/o Central Verge and Green Planters in Parking area behind Police station at PVC Market, Tikri Kalan
- Sub-Head: Providing and filling of over-head tank through Water tanker at site for 12 months

NIT No. 25/Dy. Director/Hort.- III/DDDA/2024-25 E.C Rs.5,63,502/-

PAKESH KUMAR

Name of the Bidder/ Bidding Firm/ Company :

**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 #	Item Description	NUMBER #	Quantity	TEXT #	Units	NUMBER #	BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT In Words	TEXT #
1		Providing and watering of plant through water tanker of Horticulture. Features Le trees shrubs, hedge, hedge ground cover etc at site of work, water tanker having 5000 Ltr capacity with one labour for watering i/c. Cost of water filling tanker, watering at site with all leads and lift as per direction of Officer in-charge.		604.00		Trip/Tanker		649.00		391996		INR Three Lakh Ninety One Thousand Nine Hundred & Ninety Six Only	
<b>Total in Figures</b>										391996.00		INR Three Lakh Ninety One Thousand Nine Hundred & Ninety Six Only	
<b>Quoted Rate in Words</b>				INR Three Lakh Ninety One Thousand Nine Hundred & Ninety Six Only									

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

## Terms & Conditions

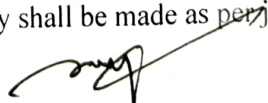
**Name of work:** M/o complete scheme of N/A- II under SWZ.

1. M/o NHP Society area south of rohtak road ( Jahaj Aptt.)
2. (i) M/o RSP 24 mtr wide road gate no. 6 to pump house no. 3 PVC Market Tikri kalan.  
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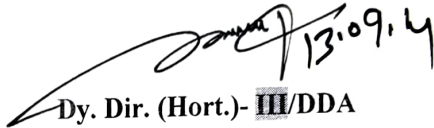
### **Conditions: -**

1. The work shall be executed as per CPWD specification.
2. No T & P shall be issued to the contractor by the department against this work.
3. The rates should be quoted in both figures and words including all taxes.
4. The undersigned reserved the right to reject all or even lowest 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 have to be carried over properly. In case of any difference of opining/interpretation of specification and condition the matter shall be referred by the contractor to the Officer-in-Charge for his decision which 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 visits the site.
14. The work should be completed within stipulated period.
15. The materials like earth, good earth, CDM should be free from kankar pathar, polythene etc., CDM should be well decomposed.
16. 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 supplying the total quantity of all items mentioned in schedule of quantity/agreement. If contractor failed to supply the materials as per agrèment or as per direction of Officer-in-Charge, then the recovery shall be made as per justified rate.



**In case of items of water through water tankers only**

1. The P.H. value of water should be got tested from authorized laboratory on contractor cost.
2. The water supplied must be free from any kind of pathogens and waste and suitable for irrigation of plants.
3. Water tankers can be used for filling of overhead tank and nothing extra shall be paid on this account.
4. Tankers should be supplied with pressure pump technology.
5. The treated STP water supplied through water tanker is to be received from STP of DJB and the receipt/challan should be submitted to officer-in-charge (Hort.)
6. If any casualty occurs due to non-supply of water tanker, then penalty will be imposed @ rate 25% in addition to the justified rate of water tanker.

 13.09.14  
Dy. Dir. (Hort.)- III/DDA