

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NOTICE INVITING TENDER NO. 13/FO(NZ)/2008-09

NIT NO. 01, 04, 05, 06, 08, 09, 10, 11, 12, 13, 14/EE/ND-11/DDA/2008-09

Sealed item rate tender are invited for the following works by the Executive Engineer, Northern Division No.11, DDA, Ashok Vihar Office Complex, Ashok Vihar, Phase-I, Delhi-52 on behalf of DDA up to 3.00 PM from the approved contractors of appropriate class of DDA, which shall be opened on the same day at 3.30 pm at ground floor, Vikas Minar, DDA Office, New Delhi in the presence of the intending contractor or their authorized representatives on the details indicated below:-

The tender documents can be had on any working day between 11:00am to 3:00pm on payment as mentioned against each tender (non-refundable) from the office of Sr. Account Officer (CAU) North Zone, Ashok Vihar, DDA Office Complex or Sales Counter, Ground Floor, Vikas Minar, New Delhi on production of valid enlistment registration certificate, valid registration with works contract cell of Sales Tax Department of GNCTD and Tax Clearance Certificate issued by the Work Contract Cell in Form -XI. Sale of Tender Forms will be stopped 4 days (including the date of opening) before the date fixed for the opening of tender documents.

The manner of submission of tenders, opening of the same and entry of contractor's / their authorized representatives to the place of opening shall be provided as per clause 3 (a), (b) & (c)PWD-6 forming part of the tender documents.

The Earnest Money should accompany with the tender in the form of Cash/FDR/Call Deposit Receipt or Demand Draft of a Scheduled Bank Guaranteed by the Reserve Bank of India in favour of Sr. Account Officer (CAU) North Zone, DDA, Delhi. It should however be ensured that FDR is valid for a period of SIX MONTHS or more after the last date of receipt of tender.

S. No.	Name of Work	Estimated Cost Earnest Money Cost of Tender	Last date of Sale Date of Opening Time Allowed
1.	D/o Janak Wala Bagh at Bharat Nagar, Ashok Vihar, Phase-IV. SH: Laying of unfiltered water supply line (re-invited). NIT No. 01/EE/ND-11/DDA/2008-09	Rs. 6,28,364.00 ----- Rs. 12,567.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Two months
2.	M/o Parks/ Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.). SH: A.R.M.O., Ashoka Garden at Ashok Vihar, Phase-IV for the year 2008-09. (Repairing and raising of boundary wall of Akhara in side the Ashoka Garden. NIT No. 04/EE/ND-11/DDA/2008-09	Rs. 2,11,083.00 ----- Rs. 4,222.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Two months

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S. No.	Name of Work	Estimated Cost Earnest Money Cost of Tender	Last date of Sale Date of Opening Time Allowed
3.	D/o Janak Wala Bagh (Janak Vatika) at Bharat Nagar, Ashok Vihar, Ph-IV. SH: C/o Parking area Ph-II Treatment Pt.-I (Widening of parking) NIT No. 05/EE/ND-11/DDA/2008-09	Rs. 8,83,210.00 ----- Rs. 17,664.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Two months
4.	M/o Office Complex at Ashok Vihar, Phase-I. SH: Cleaning & sweeping of common area S.W. Drain, Sewer line & Toilets i/c disposal of refuse etc. at Ashok Vihar office complex. NIT No. 06/EE/ND-11/DDA/2008-09	Rs. 3,00,143.00 ----- Rs. 6,003.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- One Year
5.	M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) SH: A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising of boundary wall in Bordewala Kuan Park) N.H.P. NIT No. 08/EE/ND-11/DDA/2008-09	Rs. 4,84,714.00 ----- Rs. 9,694.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Three months
6.	M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) SH: A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising and repair of boundary wall at 21 Bigha Park) NIT No. 09/EE/ND-11/DDA/2008-09	Rs. 3,33,073.00 ----- Rs. 6,661.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Three months
7.	M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) SH: A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising of boundary wall in Nursery in C-3 Block) NIT No. 10/EE/ND-11/DDA/2008-09	Rs. 2,66,947.00 ----- Rs. 5,339.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Three Months
8.	M/o completed scheme under (N.Z.) SH: M/o 648 S.F.S. Houses at D.A. Block, Shalimar Bagh (Supply of drinking water from Delhi Jal Board through Tanker at 648, S.F.S. Houses at Block-DA, Shalimar Bagh. NIT No. 11/EE/ND-11/DDA/2008-09	Rs. 7,06,558.00 ----- Rs. 14,131.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Six months

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S. No.	Name of Work	Estimated Cost Earnest Money Cost of Tender	Last date of Sale Date of Opening Time Allowed
9.	M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) SH: A.R.M.O. Colonel Walla Bagh at Shalimar Bagh for the year 2008-09. (Repair of boundary wall, plaster red bajri paths, M.S. Grills, etc. including Painting works) NIT No. 12/EE/ND-11/DDA/2008-09	Rs. 4,36,867.00 ----- Rs. 8,737.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Three months
10.	M/o Completed scheme under North Zone. A.R.M.O. 560 S.F.S. (Cat-II) houses at Shalimar Bagh, Block C&D, for the year 2008-09 SH: Supply of drinking water from D.J.B. through water tankers in S.F.S. Housing Pkt At Block C&D Shalimar Bagh. NIT No. 13/EE/ND-11/DDA/2008-09	Rs. 9,36,904.00 ----- Rs. 18,738.00 ----- Rs. 500.00	06-09-2008 ----- 10-09-2008 ----- Eight months
11.	M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) SH: A.R.M.O. Park between B.M. & B.Q. Block, Shalimar Bagh during 2008-09 (Repair and raising of boundary wall) NIT No. 14/EE/ND-11/DDA/2008-09	Rs. 10,10,758.00 ----- Rs. 20,215.00 ----- Rs. 500.00	12-09-2008 ----- 17-09-2008 ----- Three months

EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11
Ashok Vihar Complex

No. F4(119)EE/ND-11/DDA/A/Notice No.07/2008-09/1410

Dt.29-08-2008

Copy to:-

1. Chief Engineer (QC), DDA.
2. Chief Engineer (NZ), DDA.
3. SE CC-12, DDA
4. The Director (System), Vikas Sadan, New Delhi along with Schedule of quantity of each work for uploading the same at DDA's Website. The same has also been intimated through E-mail at ddatender@dda.org.in.

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5. F.O. to C.E. (NZ), DDA.
6. Sr. Accounts Officer (CAU)/NZ/DDA.
7. Sr. Accounts Officer (W)-II, DDA.
8. All Executive Engineers, DDA & EE(QC)-IV, DDA.
9. A.E. (P)/ND-11/DDA.
10. Head Clerk, ND-11, DDA.
11. Secy., DDA Contractor's Welfare Association, Barrack Nop. 1, Room No. 12, Vikas Kuteer, New Delhi.
12. Secy., DDA Contractor's Association 18-E, Vikas Kuteer, New Delhi.
13. CPWD Contractor's Builders Association, 'Y' Shape Building, I.P. Estate.
14. Delhi Contractor's & Builders Association (Regd.) H. No. 5603, Ch. Prem Raj Bhawan, New Chandrawal Ch. Bhim Singh Road, Delhi-110007.
15. Delhi Contractors Welfare Association (Regd.) D-2618, Gali Dharmshala Wali, Kali Masjid, Turkman Gate, Delhi-110031.
16. Trans Yamuna DDA Contractor Associations (Regd.) 11-12, Vir Sawarkar Market, Budh Bazar, Gandhi Nagar, Delhi-31.
17. All India DDA & MCD Contractors Welfare Association (Regd.) 253, Partap Khand Vishwakarma Nagar, Delhi.
18. Indian Contractors & Builders Association, G-80/207, Main Bazar, Laxmi Nagar, Delhi.
19. Delhi Govt. Contractors Welfare Association (Regd.), 179, Triveni Apartment, Near Police Station, Vivek Vihar, Delhi.
20. Security Officer, DDA.
21. Tender Clerk, W.D.-5, DDA.
22. Tender Clerk, CAU(NZ), DDA, Ashok Vihar, Delhi-110052.
23. Notice Board / ND-11.

Executive Engineer
ND-11/DDA

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 08/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 4,84,714.00
Earnest Money	Rs. 9,694.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Three months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|---|---|
| (a) | Name of Work | M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) |
| | SH | A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising of boundary wall in Bordewala Kuan Park) N.H.P. |
| (b) | Estimated Cost | Rs. 4,84,714.00 |
| (c) | Earnest Money | Rs. 9,694.00 |
| (d) | Security Deposit | Total 10% of tendered value. |
| | | i) 5% of tendered value of work from running bills and |
| | | ii) 5% of tendered value of work as Performance Guarantee before award of work. |
| (e) | Time allowed for the work from the 10 th day after the date of written order to commence | Three Months |

Contd...2...

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.
2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	13.00 MT	@ Rs. 5175/- PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 15, 10 (N.2) 2008-09 85 -

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SCHEDULE OF QUANTITY

Name of Work : M/O Parks/ Plantation, Trucks and other equipments of Horticulture Wing under north Zone
S/H : A/R & M/O for NHP at Bordewala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar,
Phase-II for 2008-09 (Raising of Boundary Wall in Bordewala Kuan Park) (NHP)

Estimated Earnst 4,84,714/-
Earnst money Rs 9694/-
Tender Cost Rs 500/-
Dtd 8 Feb 06 060900
Dtd 04/04/07 10-09-2008

S.No.	Description of Item	Qty.	Unit	Rate	Amount	Remarks
1.	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift upto 1.5 m. including getting out the excavated soil and disposal of surplus excavated soil as directed. within a lead of 50m. All kinds of soil	19.75	Cum			
2.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work upto plinth level : 1:5:10 (1 Cement : 5 Coarse Sand : 10 Graded Stone Aggregate 40mm nominal size.)	5.00	Cum			
3.	Brick work with clay fly ash F.P.S. bricks of class designation 75 in foundation and plinth in: Cement mortar 1:6 (1 Cement : 6 coarse sand)	112.39	Cum			
4.	Providing and fixing broken glass pieces over top of wall @ 4.00 Kg/Sqm. Embedded in 25mm thick cement mortar 1:4 (1 Cement : 4 Coarse Sand) all complete as per direction of Engineer-in-charge.	50.15	Sqm.			
5.	Dismantling steel work manually / by mechanical means in built up sections without dismembering and stacking within 50 meters lead as per direction of Engineer-in-charge.	2340.00	Kg.			

A = Enc
60/Nil
cs

JE (T) / ND-11
AE ND-11

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6.	Demolishing stone rubble masonry manually by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.				
7.	In cement Mortar 12mm cement plaster of mix : 1:6 (1 Cement : 6 fine sand)	20.25	Cum		
8.	15mm cement plaster on the rough side of single or half brick wall of mix: 1:6 (1 Cement : 6 Fine Sand).	459.72	Sqm.		
9.	Providing and laying cement concrete in retaining walls, return walls, (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc. upto floor five level, excluding the cost of centering, shuttering and finishing: 1:2:4 (1 Cement : 2 Coarse Sand : 4 Graded Stone aggregate 20mm nominal size).	426.24	Sqm.		
10.	Finishing walls with water proofing cement paint of required shade : New Work (Two or more coats applied @ 3.84 kg/10 sqm.)	1.80	Cum		
11.	Providing and fixing G.I. Pipes complete with G.I. fittings including trenching and refilling etc. (External work) a) 65mm dia nominal bore. b) 40mm dia nominal bore c) 20mm dia nominal bore.	947.36	Sqm.		
12.	Painting G.I. Pipes and fittings with two coats of anti-corrosive bitumastic paint of approved quality : a) 65mm diameter pipe b) 40mm diameter pipe	300.00 132.00 6.60	Metre Metre Metre		

At: over
500
es

JE (T) /ND-11

AE (P) /ND-11

- 89-41

c)	20mm diameter Pipe	6.60	Metric			
13.	Providing and fixing (SFRC) cover and frame over the chamber of suitable size medium duty 100mm thick.	6.35	Sqm.			

Material: Cement 13.60 MT @ 5175/- 8.97.

hydraulic.

J.E. (T)

A.E. (P)

E.E./ND-11

H = one
C = one
as } NIL

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OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 09/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 3,33,073.00
Earnest Money	Rs. 6,661.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Three months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|---|--|
| (a) | Name of Work | M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) |
| | SH | A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising and repair of boundary wall at 21 Bigha Park |
| (b) | Estimated Cost | Rs. 3,33,073.00 |
| (c) | Earnest Money | Rs. 6,661.00 |
| (d) | Security Deposit | Total 10% of tendered value. |
| | | i) 5% of tendered value of work from running bills and |
| | | ii) 5% of tendered value of work as Performance Guarantee before award of work. |
| (e) | Time allowed for the work from the 10 th day after the date of written order to commence | Three Months |

Contd...2...

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.
2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	10.43 MT	@ Rs. 5175/- PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13 FO (N2) 2008-09 85 A1

SCHEDULE OF QUANTITY

Name of Work : M/O Parks/ Plantation, Trucks and other equipments of Horticulture Wing under north Zone
S/H : A/R & M/O for NHP at Bordewala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar,
Phase-II for 2008-09 (Raising and repair of Boundary Wall at 21 Bigha Park)

S.No.	Description of Item	Qty.	Unit	Rate	Amount	Remarks
1.	Brick work with clay fly ash F.P.S. brick of class designation 75 in foundation and plinth in : Cement mortar 1:6 (1 Cement : 6 Coarse Sand)	77.00	Cum			
2.	Brick work with clay flyash F.P.S. brick of class designation 75 in super structure above plinth level upto floor two level in : Cement mortar 1:6 (1 Cement : 6 Coarse Sand)	36.00	Cum			
3.	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : a) Two or more coats on new work. b) One or more coats on old work.	48.00 100.00	Sqm Sqm			
4.	12mm cement plaster of mix : 1:6 (1 Cement : 6 fine sand)	402.00	Sqm			
5.	15mm cement plaster on the rough side of single or half brick wall of mix : 1:6 (1 cement : 6 fine sand)	402.00	Sqm			
6.	Providing and fixing broken glass pieces over top of walls @ 4 Kg/Sqm embedded in 25mm thick cement mortar 1:4 (1 Cement : 4 Coarse Sand) all complete as per direction of Engineer-in-Charge.	52.00	Sqm			
7.	Dismantling steel work manually by mechanical means in built up sections without dismembering and stacking within 50 metres lead as per direction of Engineer-in-Charge	650.00	Kg			

A = over
Sd / Nil
as

JE (I) /ND-11

AE (P) /D-11

Estimated cost Rs 333073.00

Earnest money Rs 66614.60

Tender cost Rs 350000

Price of Sale Rs 26119.2508

10-09-2008

8.	Steel work welded in built up sections / framed work including cutting, hoisting, fixing in position and applying priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar work.	147.00	Kg.				
9.	Providing and fixing galvanized chain link jali/ fabric of 3.15 mm dia of opening size 50 x 50 mm in panels of 2.40 x 1.20 metre or less including tightening, stretching and proper fixing in position i/c hoisting, complete by electric welding at 15cm interval i/c applying a priming coat of approved steel primer all complete as per direction of Engineer-in-charge.						
10.	Finishing walls with water proofing cement paint of required shade :- a) new Work (two or more coats applied @ 3.84 kg/10sqm.) b) Old work (one or more coats applied @ 2.20 kg/10sqm) over priming coat of primer applied @ 0.80 litrs/10 sqm. complete including cost of priming coat.	19.00 804.00 187.00	Sqm. Sqm Sqm				
11.	Welding by gas or electric plant including transportation of plant at site etc. complete.	666.00	Cm				

Material: Cement 10.43 MT @ 5175/- P.M.F.

J.E. (T)

A.E.. (P)

E.E./ND-11

At: sur
Sd/-
M/L

DE (I)/ND-11

AE (P)/ND-11

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 11/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 7,06,558.00
Earnest Money	Rs. 14,131.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Six months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|--|---|
| (a) | Name of Work
SH | M/o completed scheme under (N.Z.)
M/o 648 S.F.S. Houses at D.A. Block, Shalimar Bagh
(Supply of drinking water from Delhi Jal Board through
Tanker at 648, S.F.S. Houses at Block-DA, Shalimar Bagh. |
| (b) | Estimated Cost | Rs. 7,06,558.00 |
| (c) | Earnest Money | Rs. 14,131.00 |
| (d) | Security Deposit | Total 10% of tendered value.
i) 5% of tendered value of work from running
bills and
ii) 5% of tendered value of work as Performance
Guarantee before award of work. |
| (e) | Time allowed for the work
from the 10 th day after the
date of written order to
commence | Six Months |

Contd...2...

I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.

2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	NIL	NIL
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13 F.O (N2) 2008-09 - 85-
4

ABSTRACT OF COST

Name of work:- M/O Completed scheme under North Zone.

Sh:- M/o 648 SFS Houses at DA Block Shalimar Bagh

(Supply of Drinking water from Delhi Jal Board through tankers at 648 SFS Houses at Block DA Shalimar Bagh)

Estimated cost	Rs 706 558-00
Earnest money	Rs 14/31-00
Tender cost	Rs 500-00
Dr of Sol	06-09-2008
Dr of opm	10-09-2008

S.No.	Description of item	Qty	Unit	Rate	Amount
1	Supply of drinking water from Delhi Jal Board through water tankers of capacity 10000 litres to site of houses at Block D Pocket A Shalimar Bagh and filling the same in UGR as per the direction of Engineer-in-Charge.	1080 Nos	Each		

J.E. (T)

AE(P) 16/11/08

EE/ND-11/DIA

Material: - Nil

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DE (T) /ND-11
AE (P) /ND-11

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 10/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 2,66,947.00
Earnest Money	Rs. 5,339.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Three months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|---|--|
| (a) | Name of Work | M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) |
| | SH | A.R.M.O. for N.H.P. at Borde Wala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar, Ph-II, for 2008-09. (Raising of boundary wall in Nursery in C-3 Bldk) |
| (b) | Estimated Cost | Rs. 2,66,947.00 |
| (c) | Earnest Money | Rs. 5,339.00 |
| (d) | Security Deposit | Total 10% of tendered value. |
| | | i) 5% of tendered value of work from running bills and |
| | | ii) 5% of tendered value of work as Performance Guarantee before award of work. |
| (e) | Time allowed for the work from the 10 th day after the date of written order to commence | Three Months |

Contd...2...

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.
2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	7.4 MT	@ Rs. 5175/- PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

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SCHEDULE OF QUANTITY

Name of Work : M/O Parks/ Plantation, Trucks and other equipments of Horticulture Wing under north Zone
S/H : A/R & M/O for NHP at Bordewala Kuan Park, Nursery in C-3 Block, 21 Bigha Park, Ashok Vihar,
Phase-II for 2008-09 (Raising of Boundary Wall in Nursery in C-3 Block)

Earnest money Rs 5339.00
Tender cost Rs 580.00
Dt of Sale 06-09-2008
Dt of survey 10-09-2008

S.No.	Description of Item	Qty.	Unit	Rate	Amount	Remarks
1	Brick work with clay fly ash F.P.S. brick of class designation 75 in superstructure above plinth level upto floor five level in : Cement mortar 1:6 (1 Cement : 6 Coarse Sand)	64.00	Cum			
2	12mm cement plaster of mix : 1:6 (1 Cement : 6 Fine Sand)	340.00	Sqm.			
3	15mm cement plaster on the rough side of single or half brick wall or mix : 1:6 (1 Cement : 6 Fine Sand)	275.00	Sqm.			
4	Providing and laying cement concrete in retaining walls, return walls, (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc. upto floor five level, excluding the cost of centering, shuttering and finishing: 1:2:4 (1 Cement : 2 Coarse Sand : 4 Graded Stone aggregate 20mm nominal size).	2.70	Cum			
5	Centering and shuttering including strutting, propping etc. and removal of form for:					

For
Sd/-
Sd/-

DE (T) IND-11 AE (T) IND-11

	Walls (any thickness) including attached pilasters, buttresses, plinth and string courses etc.	24.00	Sqm.				
6.	Finishing walls with water proofing cement paint of required shade:- a) New work (two or more coats applied @ 3.84 kg/10 sqm. b) Old work (one or more coats applied @ 2.20kg/10 sqm.) over priming coat of primer applied @ 0.80 litres/10 sqm. complete including cost of Priming coat.	615.00 475.00	Sqm. Sqm.				
7.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work.	200.00	Sqm.				
8.	Dismantling steel work manually/ by mechanical means in built up sections without dismembering and stacking within 50 metres lead as per direction of Engineer-in-Charge.	4250.00	Kg.				
9.	Steel work welded in built up section / framed work including cutting, hoisting, fixing in position including welding of MS Angle 40x40x5 mm (30 Cm long and 2 pieces) in every MS Railing for hold fast. In MS Railings and similar work (MS railing to be supplied free of cost at site of work) as per direction of Engineer-in-charge.	4250.00	Kg.				
10	Fencing with angle iron post placed at required distance embedded in cement concrete blocks, every 15 th post, last but one end post and corner post shall be struttied on both sides a nd end post on one side only and provided with horizontal lines and two diagonals interwoven with horizontal wires, of barbed wire 9.38 kg per 100m (minimum) between the two posts fitting and fixed with G.I. staples, turn buckles						

At Site
C/A
D/A
Nil

JE (T) IND-11
AE (IND-11)

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c/c. complete (cost of posts), stulls, earth work and concrete work to be paid for separately; Payment to be made per metre cost of total length of barbed wire used.
With G.I. Barbed wire.

856.00	Metre			
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Metsqd u/ Comen 7.4 M/T @ 5175/- P.M.T.

Hyakubi

J.E. (T)

[Signature]
14/7/08

A.E. (P)

[Signature]
E.E./ND-11

ent
NIL

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[Signature]
14/7/08

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 12/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 4,36,867.00
Earnest Money	Rs. 8,737.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Three months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|---|---|
| (a) | Name of Work | M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.) |
| | SH | A.R.M.O. Colonel Walla Bagh at Shalimar Bagh for the year 2008-09. (Repair of boundary wall, plaster red bajri paths, M.S. Grills, etc. including Painting works) |
| (b) | Estimated Cost | Rs. 4,36,867.00 |
| (c) | Earnest Money | Rs. 8,737.00 |
| (d) | Security Deposit | Total 10% of tendered value. |
| | | i) 5% of tendered value of work from running bills and |
| | | ii) 5% of tendered value of work as Performance Guarantee before award of work. |
| (e) | Time allowed for the work from the 10 th day after the date of written order to commence | Three Months |

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.

2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____
Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	4.79 MT	@ Rs. 5175 PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13 P.O (N2) 2008-09

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SCHEDULE OF QUANTITY

Name of work : M/o Parks / Plantation, Trucks & other equipments of Horticulture Wing under North Zone
S/H : A/R & M/O Colonel Wala Bagh at Shalimar Bagh for the year 2008-09
(Repair of Boundary Wall, Plaster, Red Bazri Path, M.S. Grills etc. including painting work)

Estimated cost Rs 436867=00
Earnest money Rs 8737=00
Tender cost Rs 500=00
At 48000/-
06-09-2008
10-09-2008

S.No.	Description of Item	Qty.	Unit	Rate	Amount	Remarks
1.	Demolishing brick work manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material with in 50 m lead as per directions of Engineer-in-charge	11.00	Cum			
2.	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meter lead.	281.00	Sqm.			
3.	Brick work with clay fly ash F.P.S. bricks of class designation 75 in foundation and plinth in Cement mortar 1:4 (1 Cement : 4 Coarse Sand)	11.00	Cum			
4.	15mm cement plaster on the rough side of single or half brick wall of mix 1:6 (1 cement : 6 Fine sand)	155.00	Sqm.			
5.	12mm cement plaster of mix 1:6 (1 Cement : 6 Fine sand)	329.00	Sqm.			
6.	Steel work welded in built up section / framed work including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.	2858.00	Kg.			
7.	In gratings framed, guard bars, ladder, railings, brackets, gates and similar works. Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering, all works upto plinth level. 1:2:4 (1 Cement : 2 Coarse Sand : 4 graded stone agg. 20mm nominal size)	3.28	Cum			
8.	Finishing walls with water proofing cement paint of required shade. New Work (Two or more coats applied @ 3.84 Kg / 10 Sqm.)	484.00	Sqm.			
9.	Finishing wall with water proofing cement paint of required shade. Old work (one or more coat applied @ 2.2 Kg / 10 Sqm.) over priming coat of primer applied @ 0.80 Litre / 10 Sqm. complete including cost of priming coat.	1935.00	Sqm.			

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10.	Painting with Synthetic Enamel paint of approved brand and manufacture to give an even shade. Two or more coats on new work.	157.00	Sqm.				
11.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade One or more coats on old work.	544.00	Sqm.				
12.	Repair of bazi path i/c cutting of existing path and preparation of sub-grade, supplying and laying brick aggregate of size 40mm nominal size 5.00 cm. deep with blinding material consisting of 12mm mortum and 12mm red bazi consolidated with hand roller complete as per direction of Engineer-in-charge.	2737.00	Sqm.				

Material: 4.79 Cement @ 5175/- p.mf

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A.E. (P)

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OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 13/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 9,36,904.00
Earnest Money	Rs. 18,738.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Eight months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|--|--|
| (a) | Name of Work | M/o Completed scheme under North Zone.
A.R.M.O. 560 S.F.S. (Cat-II) houses at Shalimar Bagh,
Block C&D, for the year 2008-09
SH
Supply of drinking water from D.J.B. through water
tankers in S.F.S. Housing Pkt At Block C&D Shalimar
Bagh. |
| (b) | Estimated Cost | Rs. 9,36,904.00 |
| (c) | Earnest Money | Rs. 18,738.00 |
| (d) | Security Deposit | Total 10% of tendered value.
i) 5% of tendered value of work from running
bills and
ii) 5% of tendered value of work as Performance
Guarantee before award of work. |
| (e) | Time allowed for the work
from the 10 th day after the
date of written order to
commence | Eight Months |

Contd...2...

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.
2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	NIL	NIL
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13 F.O (N.2) 2008-09 85 - 77 - 4-1

Estimated cost Rs. 9,36,904.00
 Earnest money Rs. 18,73,800.00
 Tender cost Rs. 500.00
 Bidding cost Rs. 06-07-2008
 Bid opening 10-09-2008

Schedule of Quantity

Name of Work:- M/o Completed scheme under N.Z.
 at 412-11/0 SFS (Cat B) House at Shalimar Bagh. Also C&D for the year 2008-09
 It:- Supply of drinking water from D.J.B. through water tankers, in S.F.S. Housing Pocket at Block-C&D, Shalimar Bagh.

No.	Description of Item	Qty.	Unit	Rate	Amount
-----	---------------------	------	------	------	--------

Supply of drinking water from D.J.B. for drinking purpose through tanker of min. capacity of 10,000 liters to the under ground tank of Pkt. C&D Shalimar Bagh and filling the same in U.G.R. as per direction of Engineer in charge.

1216

Each Trip

Rate

Amount

W. K. Kulkarni
 J.E (U) 11/8/08.
AE (U)
 43

Material - Nil

E.E./ND-11

NIL
 J.E (U) /ND-11
 J.E (U) /ND-11

OFFICE OF THE EXECUTIVE ENGINEER
NORTHERN DIVISION NO.11 DDA,
ASHOK VIHAR, PH-I, DELHI-110052

NIT No. 14/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 10,10,758.00
Earnest Money	Rs. 20,215.00
Cost of Tender	Rs. 500.00
Last date of Sale	12-09-2008
Date of Opening	17-09-2008
Time Allowed	Three months

Due to shortage of PWD-7/PWD-8, the same has not been appended to the tender documents. Tenderers are requested to see NIT along with upto date correction slips in the office before tendering.

1. Name of the contractor :
2. Date of Application & Receipt :
3. Date of issue of tender. :
4. Cost of Tender :
5. Date & Time of opening of tender :
6. Tender issued at CAU(NZ) office/
Sales counter at Vikas Minar. :

Item Rate Tender for Work

I/we hereby tender for the execution of the work for the Delhi Development authority which is specified in under written memorandum with in the time specified in such memorandum at the item rate entered in the schedule attached and in accordance in all aspects with the specifications, design, drawings and instructions in writing referred to in clause-11 of the conditions of contract and with such materials as are provided by and in all other respect in accordance with such conditions so far as applicable.

MEMORANDUM

- | | | |
|-----|---|---|
| (a) | Name of Work | M/o Parks / Plantation, Trucks and other equipment of Horticulture Wing under (N.Z.)
A.R.M.O. Park between B.M. & B.Q. Block, Shalimar Bagh during 2008-09 (Repair and raising of boundary wall) |
| | SH | |
| (b) | Estimated Cost | Rs. 10,10,758.00 |
| (c) | Earnest Money | Rs. 20,215.00 |
| (d) | Security Deposit | Total 10% of tendered value.
i) 5% of tendered value of work from running bills and
ii) 5% of tendered value of work as Performance Guarantee before award of work. |
| (e) | Time allowed for the work from the 10 th day after the date of written order to commence | Three Months |

Contd...2...

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I/we hereby agree:

1. To abide by and fulfill all terms and provision of the said conditions annexed hereto and all the terms and provisions contained in the notice inviting tender so far as applicable and/or in default thereof to forfeit and pay to the Delhi Development Authority or their successors the sum of money mentioned in the said conditions.
2. To execute all the works referred to in the tender documents on the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered up to maximum of 20% and here is called the deviation limit at the rates quoted in tender documents and those in excess of this limit at the rates to be determined in accordance with the provisions contains in clause 12-A of the tender form.

If I/we shall fail to commence the work specified in the above memorandum, I /we agree that the Delhi Development Authority or their successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said Earnest Money absolutely or otherwise and Earnest Money shall be retained by the Authority towards security deposit mentioned against Clause (d) of the above mentioned Memorandum.

Certified that I have carefully read the conditions of the contract and I shall sign the same if my tender is accepted.

Dated the _____ day of _____ 2008.

Name and signature of Contractor
Before submission of tender

Witness: _____

Address: _____

Signature of Witness to Contractor's

Signature _____

Occupation:

The above tender for the sum of Rs. _____ (Rs. _____) is hereby accepted by the Executive Engineer, Northern Division No. 11, DDA on behalf of the Delhi Development Authority.

EXECUTIVE ENGINEER
N.D.-11, D.D.A.

DEPARTMENTAL MATERIALS TO BE ISSUED:

Sr. No.	Material	Qty.	Rate of Issue
1.	Cement	31.00 MT	@ Rs. 5175 PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13, PO (N-2) 2008-09, 85 - 77 - 41

SCHEDULE OF QUANTITIES

Name of work Sub-Head		M/o Parks/Plantation, truck and other equipment in Hort. Wing under North Zone during 2008+09 (Repair and Repairing of Boundary)	
S. No	Description of item.	Qty.	Unit.
1.	Brick work with F.P.S. bricks of class designation 75 in foundation and plinth in cement mortar 1:6 (1 cement: 6 coarse sand).	125.00	Cu.m.
2.	Brick work with clay flay ash F.P.S. bricks of class designation 75 in superstructure above plinth level up to floor five level in a) Cement Mortar 1:6 (1 cement: 6 coarse sand)	12.50	Cu.m.
3.	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in-charge. In cement mortar As	14.00	Cu.m.
4.	Dismantling steel work manually/by mechanical means in built up sections without dismembering and stacking within 50 meters lead as per direction of Engineer-in-charge.	9148.00	Kg.
5.	Steel work welded in built up sections/framed work including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. a) in grating, frame, guard bar, ladder, railing bracket, gate and similar works.	509.00	Kg.
6.	15mm cement plaster on rough side or half brick wall of mix. a) 1:6 (1 cement: 6 fine sand) As	808.00	Sq.m.
7.	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metre leads.	640.00	Sq.m.
8.	Washed stone grit plaster on exterior walls of height upto 10M above level in two layers, under layer 12mm cement plaster 1:4 (1 cement: 4 coarse sand) furrowing the under layer with scratching tool, applying cement slurry on the under layer @ 2 Kg. of cement per square metre, top layer 15mm cement plaster 1:1/2:2 (1 cement: 1/2 coarse sand: 2 stone	950.00	Sq.m.

Estimate Rs 10,10,750.00
 Earnest money Rs 20,215.00
 Tender Cost Rs 500.00
 D. & S. 12-09-08
 17-09-08
 41

JE (T) N/D-11

AE (P) N/D-11

4-7
 13/9/08
 011

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41

87
C1

C~	chipping 10mm nominal) in panels with groove all around as per approved pattern including scrubbing and washing, the top layer with brushed ⁵ and water to expose the stone chippings, complete as per specification and direction of Engineer-in-charge (Payment for providing grooves shall be made separately)		
9	Forming groove of uniform size in the top layer of washed stone grit plaster as per approved pattern using wooden battens, nailed to the under layer including removal of wooden battens, repair to the edges of panels and finishing the groove complete as per specifications and direction of the Engineer-in-charge. a) 20mm wide and 15mm deep groove.	2588.00	Metre
10	Centering and shuttering including strutting, propping etc. and removal of form for: a) Lintels, beams, plinth beams, girders, bressumers and cantilevers.	48.00	Sq.m.
11	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets coping bed blocks anchor blocks, plain window sills, fillets etc. up to floor level, excluding the cost of centering, shuttering and finishing. ^{five} _{AL} a) 1:2:4(1 cement: 2 coarse sand: 4 graded stone agg. 20mm nominal size)	6.00	Cu.m.
12	Painting with synthetic enamel paint of approved brand and manufacture to give and even shade. a) Two or more coats on new work. b) One or more coat on old work.	22.00	Sq.m.
		425.00	Sq.m.
13	Finishing walls with water proofing cement paint of required shade. a) On new work two more coats applied @ 3.84 Kg./ 10 Sq.m.)	808.00	Sq.m.

JE(T) /ND-11 AE (ND-11)

8x C₁ - 89 - 41

14.	Providing and laying in position cement concrete of specified graded excluding the cost of centering and shuttering- All work up to plinth level. a) 1:5:10 (Cement: 5 fine sand: 10 graded stone aggr. 40mm nominal size)	2.40	Cu.m.
15	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drains (not exceeding 1.5m in width or 10 Sq.m. on plan) including dressing of sides and ramming of bottoms, lift up to 1.5m including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50m. a) All kinds of soil.	17.00	Cu.m.
16	Repair and refixing of dismantled grills as well as providing and fixing steel member where missing including cutting, hoisting, welding etc. and applying a priming coat of approved steel primer as per direction of Satisfaction of Engineer-in-charge.	9997.00	Kg.

Material : (1) Cement 31,00 MT @ 575/- p.m.f

And cv

Worked

J.E (1)

As

AECE

Am

EE/ND/11

As

A = 5
C = 2
S = 10
N = 1

JE (1) / ND-11

AE (P) / ND-11

JE (1) / ND-11 AE (17) / ND-11

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