

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

Contd...2..

::2::

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

::3::

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.

::4::

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

Estimated Cost	Rs. 6,28,364.00
Earnest Money	Rs. 12,567.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Two 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 | D/o Janak Wala Bagh at Bharat Nagar, Ashok Vihar, Phase-IV.
Laying of unfiltered water supply line (re-invited). |
| (b) | SH | Rs. 6,28,364.00 |
| (c) | Estimated Cost | Rs. 12,567.00 |
| (d) | Earnest Money | Total 10% of tendered value. |
| | Security Deposit | 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 | Two Months |

::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	4.20 MT	@ Rs. 4600 PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

NIT No 13 F.O (N2) 2508-09

ABSTRACT OF COST

Name of work: D/o. Janak wala bagh at Bharat Nagar, Ashok Vihar, Ph-IV,

S/H : Laying of unfiltered water supply lines.

Estimated cost Rs 6,28,364/-
 Earnest money Rs 1258/-
 Time allowed 12 months
 P.O. Sals 08-09-2008
 P.O. opening 10-09-2008

S.No	Description of Items	Quantity	Unit	Rate	Amount	Remarks
1.	Providing and fixing GI Pipes complete with GI fitting including trenching and refilling etc. (External works)					
	a) 20 mm dia nominal bore	20 Mtr.	Metre			
	b) 40 mm dia nominal bore	406 Mtr.	Metre			
	c) 65 mm dia nominal bore	762 Mtr.	Metre			
	d) 80 mm dia nominal bore	200 Mtr.	Metre			
2.	Providing and fixing Gun Metal gate valve with CI wheel of approved quality (Screwed end)					
	a) 40 mm dia nominal bore	32 Nos.	Each			
	b) 65 mm dia nominal bore	10 Nos.	Each			
	c) 80 mm dia nominal bore	05 Nos.	Each			
3.	Painting GI pipes and fittings with two coats of anti corrosive bituminastic paint of approved quality.					
	a) 20 mm dia nominal bore	20 Mtr.	Metre			
	b) 40 mm dia nominal bore	406 Mtr.	Metre			
	c) 65 mm dia nominal bore	762 Mtr.	Metre			
	d) 80 mm dia nominal bore	200 Mtr.	Metre			

JE (T) / ND-11

AE (P) / ND-11

A = sur
 800
 25

Making connection of GI Distribution Branch with GI main of following sizes

by providing and fixing tee, including cutting and threading the pipe etc complete.

	a) 50 mm to 80mm dia nominal bore	1 No.	Each				
5.	Providing and filling sand of grading zone V or coarser grade around the GI pipes in external work a) 40mm dia pipe b) 65 mm dia pipe c) 80 mm dia pipe	406 Mtr. 762 Mtr. 200 Mtr.	Metre Metre Metre				
6.	Providing and fixing GI Union in GI pipe including cutting and threading the pipe and making long screws etc. complete (new work) a) 65 mm dia nominal bore	6 Nos.	Each				
7.	Earth work in excavation by mechanical means (hydraulic excavator)/ manual means in foundation trenches or drains (Not exceeding 1.50 width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift up to 1.50 m, including getting out the excavated soil and disposal of surplus excavated soil as directed with in a lead of 50m. a) All kinds of soil.	33 Cum	Cum				
8.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering – All works upto plinth level a) 1:5:10 (1 Cement: 5 Coarse Sand: 10 Graded Stone agg. 40 mm nominal size.	4 cum	Cum				

A₁₂ 612
53
C₁₂ NIL

JE (T) ND-11

AE (P) ND-11

89 41

9.	Brick work with bricks of class designation 75 in foundation and plinth and cement mortar 1:6 (1 cement: 6 Coarse sand).	17 cum	Cum				
10.	12mm Cement plaster of mix 1:4 (1 Cement: 4 Coarse Sand)	102 Sq. Mtr.	Sq. Mtr.				
11.	15 mm cement plaster 1:3 (1 Cement 3 coarse sand) finished with a floating coat of neat cement on the rough side of single of half brick wall	42 sq. Mtr.	Sq. Mtr.				
12.	Cement concrete flooring 1:2:4 (1 Cement : 2 coarse sand: 4 grade stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc. complete a) 40mm thick with 20mm nominal size stone aggregate	5 Sq. Mtr.	Sq. Mtr.				
13.	Providing and fixing (SFRC) cover and frame over the chamber of suitable size, medium quality 100 mm thick	29 Sq. Mtr.	Sq. Mtr.				

Material: CN Cement 4.20mt & 4650 0mt of fine Thursday 8.12 hours only

Wadhvani
J.E. (T)

[Signature]
A.E. (P)

[Signature]
E.E./ND-11

4
JE (T) /ND-11 AE (P) /ND-11

A = out
500
ML

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

NIT No. 04/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 2,11,083.00
Earnest Money	Rs. 4,222.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Two 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., 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. |
| | SH | |
| (b) | Estimated Cost | Rs. 2,11,083.00 |
| (c) | Earnest Money | Rs. 4,222.00 |
| (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 | Two Months |

::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	6.00 MT	@ Rs. 5175 PMT
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 A1

ABSTRACT OF COST

Estimated cost Rs. 2,11,083=00
 Estimated money Rs 4222=00
 Tendered cost Rs 500=00
 Date of sale: 06.09.08
 STB opening 10-09-08

Name of work : M/o Parks / Plantation, trucks and other equipment of Hort. Wing under North Zone.
 Sub-Head : A/R & M/o Ashoka Garden at Ashok Vihar Phase-IV for the year 2008-2009.

(Repairing and raising of Boundary wall of Ashoka Garden by STB)

S.No.	Description of item	Qty.	Unit	Rate	Amount (in Rs.)
1	Earth work in excavation by mechanical means (Hydraulic excavator / manual means in foundation trenches or drains (not exceeding 1.50 m. width or 10 Sqm. On plan) including dressing of sides and ramming of bottoms, lift upto 1.50 m., including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.	15.00	Cum.		
	(a) All kinds of soil	15.00	Cum.		
2	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cms. In depth, consolidating each deposited layer by ramming and watering lead upto 50m and lift upto 1.50 m.	5.00	Cum.		
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering. All works up to plinth level. (a) 1:5:10 (1 cement: 5 coarse and: 10 graded stone aggregate 40mm nominal size).	3.00	Cum.		

Az Brue + em = 100
 100
 100

JE (T)/ND-11

AE (P)/ND-11

-2- 87
C1

S.No.	Description of Item	Qty.	Unit	Rate	Amount (in Rs.)
4.	Providing and laying damp-proof course 40mm thick with cement concrete 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 12.50mm nominal size).	58.00	Sqm.		
5.	Applying a coat of residual petroleum bitumen of penetration 80/100 of approved quality using 1.7 Kg. per Sqm. On damp-proof course after cleaning the surface with brushes and finally with a piece of cloth lightly soaked in Kerosene oil.	58.00	Sqm.		
6	Brick work with Fly ash bricks of class designation 75 in foundation and plinth in cement mortar 1:6 (1 cement: 6 coarse sand).	6.00	Cum.		
7.	Brick work with clay flyash F.P.S bricks of class designation 75 in superstructure above plinth level upto floor five level in cement mortar 1:6 (1 cement: 6 coarse sand).	40.00	Cum.		
8.	Pointing on brick work or brick flooring with cement mortar 1:3 (1 cement: 3 fine sand).	300.00	Sqm.		
	(a) Flush / Ruled / Struck or weathered pointing.				

A - NIL
C - NIL
CS - NIL

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

3. 89
C1

S.No.	Description of Item	Qty.	Unit	Rate	Amount (in Rs.)
9.	Providing precast cement concrete jali 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 6mm nominal size) reinforced with 1.6mm dia mild steel wire including centering and shuttering roughening, cleaning, fixing and finishing in cement mortar 1:3 (1 cement: 3 fine sand) etc. complete excluding plastering the jambs, sills, and soffits. (a) 50mm thick	145.00	Sqm.		
10.	Finishing walls with water proofing cement paint of required shade (a) New work (Two or more coats applied @ 3.84 Kg/10 Sqm.	600.00	Sqm.		
11.	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, plain window sills, fillets etc. upto floor V level, excluding the cost of centering and shuttering. (a) 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20mm nominal size).	2.00	Cum.		

h = NIL
s = 0m
3) NIL

JE (T) / ND-11
AE (P) / *[Signature]*

At 91 c1

S.No.	Description of Item	Qty.	Unit	Rate	Amount (in Rs.)
12	Centering and shuttering including strutting, propping etc. and removal of form for (a) Walls (any thickness) including attached pilasters, buttresses, plinth and string courses, etc.	15.00	Sqm.		

Material: Cement 6.00 MT @ 5175/- P.M.T.

Washable
J.E (3)
A1

AE (P)
AE (P)
AL

EE/ND11
AL

A= Three
C= 2 one
600
08) NIL

AE (T)
AE (T)
ND11
comp. work
AE III

AE (P)
AE (P)
ND11

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

NIT No. 05/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 8,83,210.00
Earnest Money	Rs. 17,664.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	Two 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 | D/o Janak Wala Bagh (Janak Vatika) at Bharat Nagar, Ashok Vihar, Ph-IV.
C/o Parking area Ph-II Treatment Pt.-I (Widening of parking) |
| (b) | Estimated Cost | Rs. 8,83,210.00 |
| (c) | Earnest Money | Rs. 17,664.00 |
| (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 | Two 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	9.00 MT	@ Rs. 5175 PMT
2.	Bricks (Old)	NIL	NIL
3.	Bituman packed/Bulk.	NIL	NIL
4.	Road Roller	NIL	NIL

85-21

Ph IV

Estimated Cash	Rs. 88322000
Estimated money	Rs. 17664000
Tender cost	Rs. 550000
DT of Sale	06-09-2008
DT of opening	10-09-2008

Ph IV

Description of item.	Qty.	Unit
Preparation of consolidation of sub grade with power road roller of 8 to 12 tone capacity after excavating earth to an average of 22.5cm depth dressing to camber and consolidating with road roller including making good the undulations etc. and re-rolling the sub grade and disposal of surplus earth lead upto 50 metres.	1120.00	Sq.m.
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 upto 1.5m including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50m (a) All kind of soil.	79.00	Cu.m.
Excavating trenches of required width for pipes cables, etc. including excavation for sockets, and dressing of sides, ramming of bottoms depth upto 1.5m including getting out the excavated soil, and then returning the soil as required inlayers not exceeding 20cm in depth including consolidating each deposited layer by ramming, watering etc. and disposing of surplus excavate soil as directed, within a lead of 50m.	35.00	Cu.m.
Pipes, cables etc. exceeding 80mm dia but not exceeding 500mm.		

At 5000 ft

AE (FIN) B-11

-87-
41

4	Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas (Exceeding 30cm in depth, 1.5m in width as well as 10 Sq.m. on plan) including disposal of excavated earth lead upto 50m and lift upto 1.5m disposed earth to be leveled and neatly dressed.. All Kinds of soil.	173.00	Cu.m.
5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering-All work upto plinth level a) 1:5:10 (Cement: 5 coarse sand: 10 graded stone agg. 40mm nominal size).	14.00	Cu.m.
6	Providing and laying cement concrete 1:5:10 (Cement: 5 coarse sand: 10 graded stone aggregate 40mm nominal size) all round S.W. pipes including bed concrete as per standard design (a) 150mm diameter pipe.	35.00	Meter
7	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering- All work upto plinth level. 1:2:1 (Cement: 2 coarse sand : 4 graded stone agg. 20mm nominal size)	1.00	Cu.m.
8	Brick work with FPS bricks of class designation 75 in foundation and plinth in cement mortar 1:4 (Cement: 4 coarse sand)	39.00	Cu.m.
9	12mm cement plaster of mix 1:4 (Cement: 4 coarse sand)	242.00	Sq.m.
10	Neat cement punning.	242.00	Sq.m.

DE (T) / ND-11

AE (P) / ND-11

A = one
e
000
NIL

89
A+

11	Providing and laying non-pressure NP2 class (light duty) RCC pipes with collars jointed with stiff mixture of cement mortar in the proportion of 1:2 (cement: 2 fine sand) including testing of joints. expected . Completed . (a) 150mm dia RCC pipe. Supplying and stacking at site. (a) 63mm to 45mm size stone aggregate. (b) 53mm to 22.4 ^{22.4} mm stone aggregate.	35.00	Metre
12		126.00	Cu.m.
13	Supplying and stacking at site a) Stone screening 13.2mm nominal size (Type-A)	397.00	Cu.m.
13		19.00	Cu.m.
14	Stone screening 11.2 mm nominal size (Type-B)	70.97	Cu.m.
14	Supplying and stacking at site Red Bajri	25.70	Cu.m.
15	Supplying and stacking at site Moorum	15.00	Cu.m.
16	Laying spreading and compacting stone aggregate of specified sizes to WBM specifications including spreading in uniform thickness, hand picking, rolling with 3 wheeled road/vibratory roller 8-10 tonne in stages to proper grade and curber, applying and brooming requisite type of screening/binding material to fill up interstices of coarse aggregate watering and compacting to the required density.	421.00	Sq.m.

DE (T) / ND-11

AE (P) / ND-11

A = 0.00
0.00
0.00
NIL

17

Providing and laying at or near ground level factory made
Kerbstone of M-25 grade cement in position to the required
line, level and curvature jointed with cement mortar
1:3 (cement : coarse sand) including making joints with
or without grooves (thickness of joints except at sharp
curve shall not be more than 5mm) including making
drainage opening wherever required complete etc. as per
direction of Engineer-in-charge (length finished kerb
edging shall be measured for payment). (Precast CC. kerb
stone shall be approved by Engineer-in-charge.

5.54

Cum.

18

Dismantling/removing kerb stone/precast concrete work
including stacking of serviceable material and disposal of
unserviceable material with 50m lead and removing mortar
from and cleaning kerb stone and fixing in cement mortar
1:3 (cement : fine sand) at or near ground level as per
the direction of Engineer-in-charge.

21.00

Cum.

Method: Qmen 9.00 m²/T @ 5175/- P.M.T

h/valid

JE (T)

A

JE (T) / ND-11

AE (P) / ND-11

AE (P)

A

28/1/2018

EE / ND-11

A2

A = four
C = 2
CS = NIL

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

NIT No. 06/EE/ND-11/DDA/2008-09 [NIT NO. 13/F.O.(N.Z.)2008-09]

Estimated Cost	Rs. 3,00,143.00
Earnest Money	Rs. 6,003.00
Cost of Tender	Rs. 500.00
Last date of Sale	06-09-2008
Date of Opening	10-09-2008
Time Allowed	One Year

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 Office Complex at Ashok Vihar, Phase-I.
Cleaning & sweeping of common area S.W. Drain, Sewer line & Toilets i/c disposal of refuse etc. at Ashok Vihar office complex. |
| (b) | Estimated Cost | Rs. 3,00,143.00 |
| (c) | Earnest Money | Rs. 6,003.00 |
| (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 | One Year |

Contd...2...

::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

N.I.T No 13 F.O (N2) 2008-09

85 A1

SCHEDULE OF QUANTITY

Name of Work

M/O Office Complex at Ashok Vihar, Phase-I (NZ)

S/H

Cleaning & sweeping of common area, SW Drain, Sewer Line & Toilets i/c disposal of refuse etc. at Ashok Vihar Office Complex.

Estimated Cost Rs. 300143.00
 Earnest money Rs. 6003.00
 Tender Cost Rs. 500.00
 Dtd. 5th 06-09-2008
 Bidding opening 10-09-2008

S.No.	Description of Item	Qty.	Unit	Rate	Amount	Remarks
1.	Cleaning & sweeping of roads and path i/c collecting of garbage, refuse, night soil, malba, dead animals and birds and carrying out the soil, refuse from site to dustbin as per direction of Engineer-in-charge (total area to be cleaned per day 1500 Sq.m.) Q.M. Days	287	Per Day			
2.	Cleaning of Toilets i/c supplying acid, duster, brooms, wiper, brushes in the office complex as per requirement and as per direction of Engineer-in-Charge (all the toilets in the complex to be cleaned daily)	287	Per Day			
3.	Supplying the cleaning material in the office complex (i) Phenyl (ii) Cleaning Powder (iii) Nap Balls (iv) Soap (Lux 100gm)	603 Kg. 603 Kg. 106 Kg. 672 Nos	Per Kg. Per Kg. Per Kg. Each			
4.	Cleaning & desilting of SW drain once in a week for entire length of the drain in the Complex of various sections i/c removal of heaps of filth, sludge, silt etc. collected from drain and disposal of the same to dustbin as per the direction Engineer-in-charge.	12	Per month			
5.	Supplying of lime powder in bags of 25 Kg. each at site and spreading the same as and when required at site or as desired by the Engineer-in-Charge.	104	Per Bag			

DE (T) IND-11

AE (P) IND-11

A=Enr
 M/Enr
 09/09/08

- 87 - 41

6	Cleaning & desilting of sewer line and man holes once in a month or as required before one month for the entire length of various dia laid at site i/c cleaning and removal of silt, sludge and filth etc. as collected from the sewer line and manholes to the dustbin as per direction of Engineer-in-charge.	12 Months	Per month			
7	Disposal of silt, sludge, building rubbish, filth, refuse, etc. by mechanical transport i/c loading, unloading etc. complete for 5 Km. lead.	144 Cum	Cum			

Metes-100 : NIL —

[Signature]
J.E. (T)

[Signature]
A.E. (P)

[Signature]
E.E. / ND-11

At-200
C₀
200 } NIL
as

[Signature]
J.E. (T) / ND-11

[Signature]
A.E. (P) / ND-11