

DELHI DEVELOPMENT AUTHORITY
OFFICE OF THE DY. DIRECTOR HORT. DIV.No.VIII

No. F40 (18)/12-13/Hort.8/DDA/ 4786

Dt. 4/12/12

To

M/s Sh. Manish Kumar Tanwar
WZ- 1264, Nangal Raga
New Delhi 110046

Sub.: M/O N.H.D. at Janak Puri Block-A

S.H. 81913 of good earth, EDM, Jamuna Canal, clearing of grass, painting
R.P. Precast concrete bench & plants, normal cable, insecticides, pesticides
R.H.P. hand cart and area at site

Sir,

Your negotiated/quoted item rates tenders for the above mentioned work has been accepted on behalf of DDA as under :-

Estimated Cost: Rs. 327531-00

Contractor quoted rates/Amount : Rs. 406617-00

Accepted tendered rates/Amount : Rs. 362697-00

The percentage to be taken for the purpose of clause 12 shall be 10.74% above/below on rates based on DSR 2009

You are requested to attend the office to sign the agreement along with Non Judicial stamp paper worth Rs.50/- within 7 days from the date of issue of this letter, failing which the acceptance of tender is likely to be withdrawn and the earnest money forfeited. You are, therefore, directed to contact the A.D. IV of this office and start the work at once. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned after the 10 days from the date of issue of this letter to commence the work. The time allowed for execution of the work will be

30 days/month. Your letter Dt. 14-11-12 shall form part of the agreement

Yours Faithfully

Dy. Dir. Hort.8 DDA.

Copy to

1. C.E. Dwarka DDA
3. E.E. (Q.C.)III,DDA
5. A.O. CAU/Dwarka DDA
7. Income Tax Commr. W No. N.Delhi
9. Cashier Hort.8
11. File Concern.

2. Dir. Hort. South/North,DDA
4. A.O.(W)II,DDA.
6. Dy. Dir. Hort.I to X & Dwarka DDA
8. A.D. I to IV/AE(E)/©/Hort.8
10. Commr. Sale Tax NCT Delhi.
12. Agreement File.

Dy. Dir. Hort.8 DDA.

MIT No 18

DELHI DEVELOPMENT AUTHORITY

Name of work:- M/O NHP at Janak Puri Block D.

SCHEDULE OF QUANTITIES

S. No.	Description of Item	Qty	Unit	Rate.	Amount.
1	S/S of Good Earth at site by mechanical transport i/c royalty & carriage loading, un loading with all leads and lift. (The good earth measured in stacks will be reduced by 20% for payment.)	149.00	CUM	315.00	46935.00
2	Supplying and stacking of earth at site by mechanical transport including royalty & carriage loading / unloading with all leads and lift. (The earth measured in stacks will be reduced by 20 % for payment.)	100.00	CUM	275.00	27500.00
3	Supplying and stacking of cow dung manure at site including royalty & carriage loading, unloading with all leads & lift (cow dung manure measured in stacks will be reduced by 8% for payment)	149.00	CUM	210.00	31290.00
4	Supplying and stacking of Jamuna Sand at site by mechanical transport including royalty, carriage and loading / unloading with all leads and lifts.	51.00	CUM	670.00	34170.00
5	Clearing of grass and removal of the rubbish up to a distance of 50 mtr. Outside the periphery of the area cleared.	8094.00	P/100 sqm	269.00	21772.86
6	Painting with enamel paint of approved brand ISI mark and manufacturer to given an even shade (One or more coats on old works).	1000.00	SQM	39.00	39000.00

Conf. D. 2

7	Supply of precast concrete bench (chair type) with back rest manufactured by using M-30 grade of concrete & reinforced suitably to prevent damage during handling transportation execution and long use. The bench consists of Nos. L shape. Base support in gray/cement color of thickness of 100mm, back height 1000mm & front height 45mm, base width, 620 mm and 5 Nos. of reinforced concrete plants in red color of size 1500X100X50mm and 1 No of reinforced concrete plants of size 1500X200X50mm. All parts are joined together with galvanized nuts and bolts of suitable size. All bolts are sealed after assembly seating length of the bench 1500mm. Seating height of the bench – 450mm Total height of the bench – 1000mm Front face of all plants shall be given special coating to make them water prof. and glossy.	10.00	EACH	7510.00	75100.00
8	Supply of tree plants well grown/fully grown free from all disease at site.	300.00	Each	70.00	21000.00
8	Ficus beniamina Ht. 5' and above in P/ bags.	24.00	P/Bag	515.00	12360.00
8	Supply of neem oil cake in old plastic bags (50Kg.) at site.	10.00	LTR	270.00	2700.00
9	Supply of insecticides pesticides Chlrophryphose 20% EC ISI mark in sealed container.	300.00	MTR	125.00	37500.00
10	S/O RH pipe ISI mark. Is 444 Tyoe- II 25 mm dia at site				

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11	Providing of Hand Cart at site with capacity of 12 cubic feet approximate (4/3/1) feet the body fabricate out of 16 gauge thickness MS sheet having support at 30/30/5 mm, MS angle iron complete with handle of transportation and fixed with 2 No. 16/3 inch rubber strip bolted GI sheet. Having and ball bearing. The MS portion should be duly painted and complete.	1.00	Each	5750.00	5750.00
12	Supply of Chemical Fertilizer : a.) Urea in 50Kg. bag at site.	19.00	P/bag	401.00	7619.00
Total					362696.86
SAY RS.					362697.00

Dy. Dir. (H)
Hort. Div. VIII/DBA.

(Signature)
3/12/11