

(BY REGISTERED/SPEED POST)

**DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION No - X.**

No. F. 16. (53)/Hort. X/DDA/2012-13/ 4529

Date : - 13-12-12

To,

M/S, Sh. Pramod Const- Co.
A-36, Sarai Ext.
Adarsh Nagar
Delhi- 33

Sub: - M/o Park pipotatation truck and other
equipment in Hort wing (Nazal A/c-II)
M/o NHR at AA-Block, Shalimar Bagh
SHE S/C good earth, CDM, J. sand, Removal Malba,
S/o R.H. pipe, PVC pipe, Chemical fertilizers etc.

Ref. Performance Security/Guarantee Submitted by you vide your letter

No. dt. 12-12-12

Dear Sir (s),

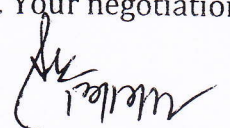
Your quoted/negotiated item rate tender for the above cited work has been accepted on dt. 23-11-12 behalf of Delhi Development Authority at the rates, terms & condition given below-

1. Estt. Cost. Rs. 231605/- (Rs. Two Lac thirty one thousand & six hundred five only)
2. Accepted Amount Rs. 246505/- (Rs. Two Lac forty six thousand five hundred five only)
3. Time Allowed 30 Days

You are requested to attend the office of the undersigned along with a non judicial stamp paper worth Rs. 50/- to complete the formal agreement within 7 days from the date of issue of this letter failing which the award of work shall likely to be withdrawn and the entire amount of your earnest money and performance guarantee shall be forfeited.

It may be noted that if any mistake/error in the nomenclature unit, rates of the item mentioned in the schedule attached occur inadvertently, it will not entitle for payment accordingly. The rates, unit and nomenclature will be taken as per provision of DSR 2007 for the purpose of payment.

You are also requested to contact the A.D. I./Hort. -X/DDA and start the work at once. please not that the time allowed for carrying out the work as entered in the tender document shall be reckoned from the 10th day after the issue of this letter to commence the work. Your negotiation letter dated 14-11-12 shall also form part of the agreement.


DY. DIRECTOR (HORT.)
HORT. DIVN. NO. X
D.D.A

Copy To :-

1. Director (H) S.E.Z. /DDA.
2. Commissioner Sales Tax, Work contract cell I.P. Estate, New Delhi.
3. Income Tax Office I.P. Estate, New Delhi.
4. The Labour Commissioner 15 Raj pur Road, Delhi.
5. Dy. Dir. (Hort.) QAC, DDA Vikas Sadan, New Delhi.
6. All Dy. Director/Jt. Dir. (Hort.) DDA
7. Sr. A.O./CAU (NZ)DDA.
8. A.A.O./Hort./DDA.
9. A.D. (H) *I* /Hort. -X, he is directed to ensure the quality and quantity of work.
10. H.C. /Hort.- X./DDA
11. O/c



**DY. DIRECTOR (HORT.)
HORT. DIVN. NO. X
D.D.A**

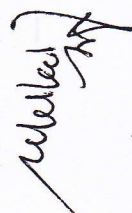
DELHI DEVELOPMENT AUTHORITY
HORT. DIVISION -X

Name of work :- M/o Park Plantation trucks & other equipments in Horticulture Wing N.A. - II
M/O N.H.P. at AA Block Shalimar Bagh.

Sub. Head. :-S/S good earth, CDM, jamuna Sand, Removal malba, Painting, P/F of Dust Bins, Neem oil cake, Chemical emulsion, RH Pipe, PVC Pipe, Chemical fertilizer etc. at site.

S.no	DESCRIPTION OF ITMES	QUANTITY	UNIT	RATE (Rs)	AMOUNT (Rs)
1	Supplying and stacking of good earth at site including royalty and carriage with all leads and lifts. (Good earth measured in stacks will be reduced by 20 % for payment)	136.58	Cum.	300 -	40974 -
2	Supplying and stacking of earth at site including royalty and carriage with all leads and lifts. (Earth measured in stacks will be reduced by 20% for payment)	61.00	Cum.	270 -	16470 -
3	Supplying and stacking of Cow dung manure at site including royalty and carriage with all leads and lifts (Cow dung manure measured in stacks will be reduced by 8 % for payment)	151.37	Cum.	205 -	31031 -
4	Supplying and stacking of jamuna sand at site I/C royalty , carriage and loading /un loading for all leads and lifts.	16.00	Cum.	665 -	10640 -
5	Removal malba / garbage / building rubbish by mechanical transport I/C Carriage, Loading /unloading upto lead 5.00 km., complete as per direction of engineer-in-charge.	160.00	Cum.	87 -	13920 -
6	Painting with enamel paint of approved brand and manufacture to give an even shade (one or more coat on old steel work),	250.00	Sqm.	35 -	8750 -
7	P/F of Dust bins/Litter Bins made of fiber 3mm. Thick average weight 1.35 kg./Sqm of size 430x430x1000mm. Openable at top and having on the support of 40mm. Dia G.I. Pipe 1.30 mtr. long 2 Nos. M.S. hinger of required size to be provided to made it openable and M.S. 16 mm. Square bar 52 cm. long also to be provided and welder with G.I. Pipe in the bottom 2 Nos. M.S. Plate of 100x100x3 mm. thick size to be provided at the bottom of G.I. Pipe 2 Nos. elbows at the top welded with 2 Nos. 16 mm. dia bar 70 mm. long to make it movable position i/c making 5 Nos. holes of 20 mm. diamtr. Bottom of litter bin. Painting G.I. with ready mixed paint of approved brand and colour as per detailed drawing i/e excavation and joined with base in C.C. in the ratio of 1:5:10 (1cement: 5 C. Sand: 10 graded stone agg. of thickness 10 cms. and top of cement concrete 1:2:4 (1 Cement: 2 C. Sand: 4 graded stone agg. 20 mm. M.S.) as per direction of Officer-in-Charge.	10.00	Nos. Each	5800 -	58000 -

8	supply of Neem oil Cake [in 50 kg. Bagh] at site				
9	Supply of Chemical emulsion in sealed containers including delivery as specified Chlorpyriphos concentrate of 20% EC. at site.	13.50 Qtl.	1050/-	14175/-	
10	supply of R.H. Pipe double braded I S I. mark I S-444/87 Type-II, Water hose pipe 25 mm, dia working pressure 10.2 kg. F /cm2, at site.	49.00 Ltr.	225/-	11025/-	
11	Supply of P, V, G, pipe 3" dia blue colour rain forced, lay flate hose for water delivery W.P. 5 Kgf / Cm.2 at site.	200.00 Mtr.	120/-	24000/-	
12	Supply of Chemical fertilizer at site.	120.00 Mtr	80/-	9600/-	
[A]	Urea [IFFCO / KRIBHCO - Make] at site [in 50 kg packing				
		4.00 Qtl.	630/-	2520/-	
[B]	D.A.P. [IFFCO / KRIBHCO - Make] at site. [in 50 kg packing]	3.00 Qtl.	1800/-	5400/-	
Total			₹. 246505/-		


 D. V. MURUGAN (HOD)
 Hort. Div.-10 DDA
