

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



Dated:

No. F54 (49) DD/Hort.-III/2022-23/DDA/ 1397

To

M/s Stallion Security

A-40-41, Sector-3, Phase-III, Near D.P.S School

Dwarka, New Delhi-110078.

Name of Work: M/o completed Scheme of N/A-II under SWZ.

I. M/o Green Belt at PVC Market Tikri Kalan.

2. M/o NHP Society area south of rolltak road (Jahaj Aptt).

3. M/o Distt Park South of Rohtak road Paschim Vihar (Near GH- 5&7).

4. Office premises of HD-III.

Sub Head: Deployment of Private Security Guard at site for 365 Days

PG Ref.: FDR/Bank Guarantee/Account No 342813005249/18546495 dated 27.09.2022 Amount Rs. 1,06,000/from ICICI Bank Limited, Plot No. 19, Sector-12A, Opp. Bal Bharti School, Dwarka, New Delhi-110075. Sir.

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

Estimated cost

Rs. 39,40,485.00

Contractor quoted Amount

Rs. 35,07,031.65

Accepted tendered Amount

Rs. 35,07,032.00 (Rupees Thirty Five Lakh Seven Thousand and Thirty

Two Only).

Percentage of tender

11.00% below.

Time Allowed

365 Days.

The item to be taken for the purpose of clause-12 shall be 11.00 % below on rates based on DSR-2020/Market Rates. You are requested to attend the office to sign the agreement along with non-judicial stamp paper worth Rs. 100/- within ten (10) days from the date of issue of this letter, failing, which the acceptance of tender is likely to be withdrawn and the earnest money forfeited.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 AD-II 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 still be reckoned after the ten days from the date of issue of this letter to commence the work. Your letter dated 28.09.2022 shall be part of the Agreement.

Dy. Director (Hort.) - III/DDA

Copy to:

- 1. Director (Hort.) NW, DDA.
- 2. Dy. Director (QC) III, DDA.
- 3. A.O. (W) II, DDA.
- 4. A.O. (CAU) Dwarka, DDA.
- 5. Dy. Dir. Hort. II, V, VIII & Dwarka, DDA.
- 6. Income Tax Commr. W No.
- 7. A.D.-II, Hort. Div. III, DDA.
- 8. Comm. Sale Tax. NCT Delhi.
- 9. File Concern.
- 10. Agreement File.
- 11. DDA website https://eprocure.gov.in/eprocure/app or www.dda.org.in or cppp-nic@nic.in

Validato

Percentage BoQ

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

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Contract No: 011-25507273, NIT No. 32/DD/Hort.-III/DDA/2022-23 E.C Rs. 39,40,485/-

Name		TOTA IIII DDA	- LULL-LU	L.O 113. 00	,40,400.	
Name of the Bidder/	STALLION SECURITY					
Bidding Firm /						
Company:						
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(This BOO to		PRICE S	CHEDUL	E		
relevant col	mplate must not be modified/re	placed by th	e bidder	and the sar	ne should be uplo	aded after filling th
relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT#			NUMBER	NUMBER#	TEXT#
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No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT
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	× 8			Rs. P	Rs. P	
					13. 1	
1						
1	Providing round the clock security	,	-			INR Thirty Nine
	guards without gun for watch and	Ί.	,	19)		Lakh Forty
	ward of goverment permises and					Thousand Four
	its all belongings by deploying	1	İ			Hundred & Eighty
	neatly dressed security guards in					Five Only
	8 hours shift including necessary					
	T&P like torch, lathi and uniform etc.complete as per direction of	4745.000	Per Job	830.45	3940485	
	engineer- in -charge. (One job					
	means 8 hours duty). Security		,		·	
	Guards (13 nos x 365 Days)=					
·	4745.00 nos.	,	•		der.	, •
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Total in Figures						INR Thirty Nine
					*	Lakh Forty
					3940485.00	Thousand Four
						Hundred & Eighty
Quoted Rate in Figures						Five Only
	_	1		1		INR Thirty Five Lakh Seven
			Less (-	11.00%	3507031.65	Thousand &Thirty
) .	11.00 /6	3307031.65	Two Only
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Quoted Rate in Words		INR Thirty Five Lakh Seven Thousand &Thirty Two				
Only						α i nirty i wo
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Hort. Div.- III/DDA