

DELHI DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER COMMONWEALTH GAMES DIVISION NO.1 SCHOOL BLOCK, SHAKARPUR,

DELHI - 110092

E-mail: eecgd1_dda@yahoo.com

No. F.5 (368)2025-2026/EE/CGD-1/A/DDA/ 9 >> 6

Date: 22/10/2025

Τo,

Sh. Daulat Ram

ED-47, New Ashok Nagar

Delhi - 110096 M. No. 9891564076

E-mail: daulatram@gmail.com

Name of work:

M/o various scheme under NA-II(EZ).

SH:

Regular cleaning of waterbody by Manual/Mechanized method at

Commonwealth Games Village.

E-tender ID

2025 DDA 876323 1

NIT No.

05/EE/CGD.1/DDA/2025-2026

Estimated cost

Rs.19,82,443/-

Reference:

Letter of Intent No F.5 (368)2025-2026/EE/CGD-1/A/DDA/189 dated

14/10/2025.

2. Performance Guarantee submitted in FDR A/c No. 153800PU00111317

dt. 17/10/2025 for Rs.90,000/- of Punjab National Bank, Trilokpuri, Delhi-

110091.

Dear Sir,

Your percentage rate tender for the above mentioned work has been accepted on behalf of Delhi Development Authority at your tendered tender rates as per detail given below: -

1.	Estimated cost	Rs.19,82,443/- (Rupees Nineteen Lakh Eighty Two Thousand Four Hundred Forty Three only).				
2.	Quoted and accepted rate	@ (-)10.00% below (Ten point zero zero percent below) the estimated cost.				
3.	Quoted tender amount	Rs.17,84,198.70 (Rupees Seventeen Lakh Eighty Four Thousand One Hundred Ninety Eight and Paise Seventy only).				
4.	Accepted tender amount	Rs.17,84,198.70 (Rupees Seventeen Lakh Eighty Four Thousand One Hundred Ninety Eight and Paise Seventy only). (As per Annexure BOQ attached).				

You are requested to attend this office along with a non-judicial stamp paper worth Rs.100/- (Rupees one hundred only) to complete formal Agreement within 15 days from the date of issue of this letter.

You are requested to contact Asstt. Engineer-1 of this Division and to start the work at once. Please note that the time allowed for carrying out the work as entered in the tender shall be reckoned 10th day after the date of issue of letter of award to commence the work.

The time allowed for execution of the work will be 365 days only.

Thanking You,

Encl.: Annexure BOQ attached.

Yours Athfully.

(Chhanveer)

(Crinanveer) C.G.D.1/D.D.A.

Copy to: -

- Chief Engineer/EZ/ DDA.
- 2. S.E./Eastern Civil Circle-2 /DDA.
- 3. Director (System), DDA through E-Mail ddatender@dda.gov.in for hosting the award letter on DDA's website www.dda.gov.in
- 4. Secy. (CRB), DDA.
- 5. Dy. CAO/CAU/EZ/DDA.
- 6. All Executive Engineers, Eastern Maintenance Divisions & Commonwealth Games Divisions-3 & 4, DDA.
- 7. Labour Commissioner, 5, Sham Nath Marg, Delhi-54 for information please.
- 8. EE (QAC) I, DDA.
- 9. Income Tax Officer (Contractor Circle), 21st Floor, Civic Centre, Minto Road, New Delhi-110002.
- 10. Sales Tax Officer (Work Contract Cell), Ward No.4, Bikri Kar Bhawan, ITO, New Delhi.
- 11. Sr. A.O. (Works)-I/DDA.
- 12. F.O. to C.E. /East Zone/ D.D.A.
- 13. Sr. A.O./CAU/EZ/DDA.
- A.E.-1, CGD.1, D.D.A. along with a copy of Annexure Schedule of Quantity with the 14. following direction:
 - a) To get relevant register from CB/CGD-1/DDA under the signature of undersigned.
 - b) Test check/record of measurement on all important/hidden items is to be done by AE to the extent of 100%.
- 15. A.E. (P)/CGD.1/DDA.
- 16. A.S.O., C.G.D.1, D.D.A.
- 17. Copy to agreement and all concerned files.

Executive Engineer € C.G.D.-1/D.D.A.

Validate Print Help

Percentage BoQ

Tender Inviting Authority: DDA

Name of Work: M/O Various scheme under NA-II (EZ).

Sub Head Regular cleaning of waterbody by Manual/Mechanised method

Contract No: 05/EE/CGD-1/DDA/2025-26 Time Allowed : 365 Days Estimated Cost : Rs.19,82,443/- Earnest Money : Rs. 39,649/-

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	TEXT #	NUMBER	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P		TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Complete maintenance of water body area to keep it neat & clean by manual or mechanized method including removal of algae, hyacinth, weeds. litter, debris, plastic, bottles etc in the water body or its periphery, cutting grass at nearby area, uproot vegetation etc. and disposal of collected waste in dustbin/designated place all complete as per direction of Engineer-in-Charge. (All T & P materials shall be provided by contractor and engaging minimum 3 nos. environment assistant and 1 nos mali for cleaning entire area)	365	per day	5431.35		INR Nineteen Lakh Eighty Two Thousand Four Hundred & Forty Three Only
Total in Figures	<u></u>	303	per day	5431.35		IND Nicoto Color
· otal· m· rigarica					1982443.00	INR Nineteen Lakh Eighty Two Thousand Four Hundre & Forty Three Only
Quoted Rate in Figures			Less (-)	10.00%	1784198.70	INR Seventeen Lakh Eighty Four Thousand One Hundred & Ninety Eight and Paise Seventy Only
Quoted Rate in Words		INR Sevent	een Lakh Ei	ghty Four Tho	usand One Hundr	ed & Ninety Eight and Paise Seventy Only

Executive Engineer mmonwealth Games Divn.-1 D.D.A., Delhi-110092