



Engineering cell
Delhi Technological University
Shahbad Daulatpur, Bawana Road, Delhi-110042

File No: DTU/Engg.Cell/003087/2021-22/Civil

Dated: 28.01.2022

NOTICE INVITING QUOTATION

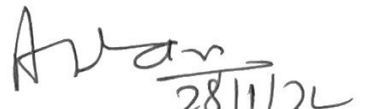
The Chief Project Officer, Engineering Cell, DTU invites, on behalf of Delhi Technological University, sealed item rate quotations from Civil Contractors up to 03.00 PM on 02/02/2022 for the following works, which shall be opened at 03:30 PM on the same day. Schedule of work along with terms and conditions can be obtained from office of the Chief Project Officer/DTU or DTU website on all working days by submitting an application along with a copy of G.S.T. No. or PAN Card up to 02:00 PM on 02.02.2022.

S.No.	Name of Work	Estimated Cost (Rs.)	Time Allowed	Last date of Receipt of Quotation
1.	Supply of Plants for Horticulture Enquiry at DTU campus.	1,98,898/-	07 days	02.02.2022

TERMS & CONDITIONS:-


1. The work shall be carried out as per CPWD Horticulture specifications.
2. The rates quoted should be inclusive of all the taxes and duties & nothing extra shall be paid.
3. The quotations which are issued from the office of CPO shall only be accepted, quotations in other forms shall be summarily rejected without assigning any reasons.
4. No T&P shall be issued to the firm by the department.
5. All necessary recoveries for labour cess and taxes etc. shall be recovered from the bill.

Enclosure: Schedule of work.


(Prof. Amit Shrivastava)
Chief Project Officer
DTU Campus, Bawana Road

Copy to:-

1. Registrar, DTU
2. Sr. Account Officer, DTU
3. A.E.(Civil)/J.E. (Civil)
4. DTU website
5. Notice Board


Chief Project Officer
DTU Campus, Bawana Road
Delhi

Schedule of Quantity

Name of work:-Supply of Plants for Horticulture Enquiry at DTU Campus.

Sr.No.	Description of Item	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
1	Supplying of Arzalia Plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	229.00	11450.00
2	Supplying of English Gulab well developed in poly bag as per direction of the officer-in-charge.	100.00	Nos.	183.00	18300.00
3	Supplying of Havikas plant well developed in poly bag as per direction of the officer-in-charge.	100.00	Nos.	229.00	22900.00
4	Supplying of Cordatum plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	228.60	11430.00
5	Supplying of Saplera plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	183.00	9150.00
6	Supplying of Jamaica plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	122.00	6100.00
7	Supplying of Peace lily well developed in poly bag as per direction of the officer-in-charge.	150.00	Nos.	229.00	34350.00
8	Supplying of Dracaena mahatma plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	92.00	4600.00
9	Supplying of Dracaena Vectoria plant well developed in poly bag as per direction of the officer-in-charge.	40.00	Nos.	183.00	7320.00
10	Supplying of Snow of india plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	122.00	6100.00
11	Supplying of Golden cypress plant well developed in poly bag as per direction of the officer-in-charge.	50.00	Nos.	228.60	11430.00
12	Supply of Coco Pit (5 Kg)	20.00	Bags	274.00	5480.00
13	Supply of Stone Gravels in diffent size as per direction of Engineer-In-Charge. (25 Kg)	12.00	Bags	1524.00	18288.00
14	Supply of Round/Square plastic pot with try in white colour as per direction of Engineer-In-Charge.	160.00	Nos.	200.00	32000.00
TOTAL					198898.00


J.E. Civil


A.E. Civil


Chief Project Officer