Ministry of Urban Development
Government of India

भारत सरकार
केन्द्रीय लोक निर्माण विभाग

CPWD

कार्यालय उप निदेशक उद्यान, उद्यान मंडल मुंबई, प्रथम तल, निमार्ण सदन, एंटॉप हिल, के०लो०नि०विभाग, मुंबई-400037
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निविदा आमंत्रण सूचना का प्रारूप / Draft Notice Inviting Tender

निविदा आमंत्रण सूचना संख्या :- **68 / DDH / HDM/ 2026-27**

कार्य का नामः- Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)

अनुमानित राशि :- Rs. 56,26,825.00

अग्रिम राशि :- Rs. 1,12,537.00

निर्धारित समय अवधि :- 12 (Twelve) Months

निविदा जमा करने कि अन्तिम तिथि :- 06.11.2026 by 3:00 P M hours

निविदा खोलने करने कि तिथि :- 06.11.2026 at 3:30 P M hours

प्रमाणित किया जाता है कि करारनामें में शुद्धि पर्चियों सहित कुल पृष्ठ संख्या.....
Certified that this Draft Notice Inviting Tender contains Pages
38 (Thirty Eight) with up to date correction slip.

उप निदेशक (उद्यान) मंबई
के.लो.नि.वि.,मंबई

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

Name of work: - **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

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Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

Guidelines / Procedure to be followed in introduction of 'e'- Tenders Process System

1- The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required. The bidder shall be required to upload his bid for this tender on **www.etender.cpwd.gov.in**

2- Information and instructions for bidders posted on website shall form part of bid document.

3- The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website **www.etender.cpwd.gov.in** free of cost.

4- Payment of cost of Tender documents:- The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of the bidders participating in e Tenders. The bidders can view / download the tender documents, from the CPWD website **www.etender.cpwd.gov.in**

5- Submission of Bids: The bidders who are desirous of participating in 'e' Tenders shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at CPWD website. **www.etender.cpwd.gov.in** The bidder should upload the scanned copies of all there relevant certificates, documents etc., in the CPWD website.**www.etender.cpwd.gov.in** in support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness / authenticity.

(i) Payment of Bid Security (Earnest Money Deposit): The EMD shall be in the form of the demand draft of scheduled bank / fixed deposit receipt of a scheduled bank issued in favour of The Executive Engineer, MCD-VIII, CPWD, Mumbai. Xerox copy of the DD / FDR is to be scanned and uploaded along with the Bid. All intending tenderer/ bidders who have uploaded/ submitted their bids by the last date of tender, tenders cannot be accepted and to be treated as invalid tender. The Original EMD should be deposited either in the O/o Assistant Director(Hort.)/ HSDM/CPWD/Mumbai or Deputy Director(Hort.)/HDM/ CPWD/Mumbai or Assistant Accounts Officer or Division office of any Executive Engineer, CPWD within the period of bid submission.

6- Payment of Bid Security (Earnest Money Deposit) : The EMD shall be in the form of the Account payee demand draft of Commercial bank / fixed deposit receipt of a Commercial bank issued in favor of The Executive Engineer, MCD-VIII, CPWD, Mumbai. Xerox copy of the DD / FDR is to be scanned and uploaded along with the Bid.

7- Price Bid Opening:-The Price Bids will be opened online by the concerned officer /officers at the specified date & time and the result will be displayed on the CPWD website **www.etender.cpwd.gov.in** which can be seen by all the bidders who participated in the tenders.

8- The bid can only be submitted after deposition of original EMD to in the division/sub-division office of any Executive Engineer/Assistant Account Officer CPWD (including NIT issuing DDH/ADH/AAO) as per Annexure-II within the period of bid submission and uploading the mandatory scanned documents such as Account payee Demand Draft or Pay order or Banker`s Cheque or Insurance safety bond or Fixed Deposit Receipt and Bank Guarantee of any Commercial Bank towards EMD in favour of The Executive Engineer, MCD-VIII, CPWD, Mumbai receipt of deposition of original EMD to division office of any Executive Engineer (including NIT issuing ADH), CPWD and other documents as specified.

9- While submitting the EMD the bidders should ensure that any insertion/addition/deletion in the FDR/TDR issued by the bank should be properly authenticated/stamped by the issuing bank. In the absence of which the EMD shall not be considered in proper from and eligibility/technical bid document of the bidder shall be rejected by the Engineer-in-charge.

10- Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.

11- The intending bidder must have valid class-III digital signature(sign and encryption) to submit the bid.

12- On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.

13- The contractor can upload documents in the form of JPG format and PDF format.

14- Contractors must ensure to quote rate of all components as percentage rate (Above/ Below). The column meant for quoting rate in figures appears in yellow colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO). However, if a tenderer does not quote any percentage above/below on the total amount of the tender or any section / sub-head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

15- The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.

16- The contractor shall get receipt of deposition of original EMD either in the O/o Assistant Director (Hort.)/ HSDM/CPWD/Mumbai or Deputy Director(Hort.)/HDM/ CPWD/Mumbai or Assistant Accounts Officer or Division office of any Executive Engineer, CPWD in the prescribed format annexed and also upload it alongwith the bid document.

17- The tenderer should also read the *GCC 2023 for Maintenance work/Construction work as amended/modified up to day previous to the last date of submission of bids* **(available on CPWD above websites)**, which is available as Govt. of India Publications.

18- Tenders with any condition including that of conditional rebates in the tender document shall be rejected forthwith.

19- The bids will be submitted **upto 3:00 PM on 06.11.2026**

20- Online bid documents submitted by intending bidders shall be opened only of those bidders, who have deposited Earnest Money. Financial bid shall be opened of only those bidders who have uploaded all mandatory documents correctly as per provisions of this bid document.

21- Payment of performance Guarantee: The bidder shall submit irrevocable performance guarantee of 5% (Five percent) of the tendered amount in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract. This guarantee shall be in the form of DD / Banker Cheque / pay order / FDR /guarantee bonds of any Commercial bank drawing favor of Deputy Director(Hort.)/HDM/ CPWD/Mumbai.

22- Signing of agreement: within 15 days from date of issues award letter After the award of the contract, an agreement may be signed as done in Conventional Tenders.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

INSTRUCTIONS TO TENDERERS FOR SUBMISSION OF TENDERS

1- The Tenderers should read all the instructions terms & conditions, contract clauses, nomenclature of items, specifications etc. contained in the tender documents very carefully, before quoting the rates. The tenderer should also read the general conditions of contract for CPWD works 2023 (Maintenance work) which will form a part of the Agreement with up to date correction slips.

2- Tender should be signed and witnessed on page no. 24 of tender documents indicating full address of witness and the names of signatories.

3- Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each item of the work. Tenders, which propose any alteration in the work specified in the said form of invitation to tenders, or in the time allowed for carrying out the work, or which contain any other condition of any sort including conditional rebates, will be summarily rejected.

4- The contractor shall quote his rates keeping in mind the specifications terms & conditions and special conditions etc. and nothing shall be payable extra whatsoever unless otherwise specified.

5- In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the even of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so. Such power of attorney should be produced with the tender and it must be disclosed that the firm is duly registered under the Indian partnership act, 1952.

6- Sales Tax, Excise duty, Works Contract Tax and Service Tax, Labour Cess, GST etc. as applicable shall be paid by the contractor himself. The department shall deduct from the R/A bills, the TDS as applicable. The contractor shall quote his rates considering all such Taxes.

7- Letter of recommendation for exemption of Octroi shall be issued by the department on demand. However, the department is not liable to reimburse the Octroi duty in case such exemption certificates are not honored by the concerned authorities.

8- The tender, which is not duly signed by authorized signatory or is conditional shall be treated as non-responsive and shall be summarily rejected.

9- If a tenderer quotes nil against in Percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.

10- GST, purchase tax, turn over tax, Excise duty, work contract tax or any other tax on materials as applicable shall be paid by the contractor himself. The contractor shall quote his rates considering all such taxes. The TDS (tax deduction at source) shall be done from bill payments to the contractor as per Government law and rules.

11- If any information furnished by the applicant is found incorrect at a later stage, he shall be liable to be debarred from tendering/ taking up of works in CPWD. The Department reserves the right to verify the particulars furnished by the applicant independently.

12- List of Documents to be scanned and uploaded on the website by bidder within the period of bid submission:

I. Scan copy of Account payee Demand Draft / Pay order or Banker's Cheque / Insurenace safety bond /FDR/Bank Guarantee of any Commercial Bank against EMD.

II. Copy of receipt for deposition of original EMD (drawn in favour of The Executive Engineer, MCD-VIII, CPWD, Mumbai) issued from division/sub-division office, Assistant Accounts Officer of any Executive Engineer, CPWD (including NIT issuing (DD(H)/EE /AD(H)/AE/AAO)) as per Annexure-II.

III. Enlistment Order of the Contractor in Category (Horticulture)

IV. (A) Certificate of Registration for GST in Maharashtra.

'or'

(B) Undertaking : If the bidder has not obtained GST registration in Maharashtra i.e. the state in which the work is to be taken up, then in such case the bidder shall upload following undertaking with the bid document "If the work is awarded to me, I/We shall obtain GST registration Certificate of the state, in which work is to be taken up, within one month from date of receipt of award letter or before release of any payment by CPWD, whichever is earlier, failing which, I/we shall be responsible for any delay in payments which will be due towards me / us on a/c of the work executed and / or for any action taken by CPWD or GST department in this regard.

V. Copy of PAN card of the bidder.

VI. Bidder's Contact Address, Telephone & e-mail id in form of letter of transmittal /submission of bid as per **Annexure-1.**

VII. Undertaking for site inspection [Intending bidders must upload undertaking that they have inspected and examined the site and its surrounding before submitting their bids.

VIII Certificate of ERP training for contractor issued by competent authority of any RTI of CPWD all over India.

Note : Bidder should ensure himself that above documents are uploaded in correct format and correct location on the website. His bid shall be liable for rejection for any error by him in uploading the bid documents and the bid correctly

13- A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of earnest money or Rs. 20 lacs, whichever is less, will have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for 90 (Ninety days) or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidders.

14- The lowest bidder shall be required to submit above self certified documents to the O/o Dy. Director (Horticulture), CPWD, Mumbai within 7 days of opening of bid.

INFORMATION & INSTRUCTIONS FOR BIDDERS.

1 **GENERAL**

1.1 Letter of transmittal and forms for deciding eligibility are given in **Annexure-I**.

1.2 All information called for in the enclosed forms should be furnished against the relevant columns in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against the relevant column. Even if no information is to be provided in a column, a "nil" or "no such case" entry should be made in that column. If any particulars/query is not applicable in case of the bidder, it should be stated as "not applicable". The bidders are cautioned that not giving complete information called for in the bid forms or not giving it in clear terms or making any change in the prescribed forms or deliberately suppressing the information may result in the bidder being summarily disqualified. Bids made by telegram or telex and those received late will not be entertained.

1.3 Hard copy of documents for the bid should be type-written. The bidder should sign each page.

1.4 Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing, dating and rewriting. Pages of the Eligibility Bid Document are numbered. Additional sheets, if any added by the contractor, should also be numbered by him. They should be submitted as a package with signed letter of transmittal.

1.5 References, information and certificates from the respective clients certifying suitability, technical knowledge or capability of the bidder should be signed by an officer not below the rank of Executive Engineer or equivalent.

1.6 The bidder may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of Tender / bid document unless it is called for by the Employer.

2 **DEFINITIONS**:

2.1 In this document following words and expressions have the meaning hereby assigned to them:

2.2 EMPLOYER: Means the President of India, acting through the Assistant Director(Hort.)/HSDM/CPWD/ Mumbai

2.3 **BIDDER**: Means the individual, proprietary firm, firm in partnership, limited company private or public or corporation.

2.4 **"Year"** means "Financial Year" unless stated otherwise.

3 **METHOD OF APPLICATION**:

3.1 If the bidder is an individual, the bid shall be signed by him above his full type written name and current address.

3.2 If the bidder is a proprietary firm, the bid shall be signed by the proprietor above his full typewritten name and the full name of his firm with its current address.

3.3 If the bidder is a firm in partnership, the bid shall be signed by all the partners of the firm above their full type written names and current addresses or alternatively by partner holding power of attorney for the firm. In the later case, a certified copy of the power of attorney should accompany the bid. In both cases a certified copy of the partnership deed and current address of all the partners of the firm should accompany the application.

3.4 If the bidder is a limited company or a corporation, the bid shall be signed by duly authorized person holding power of attorney for signing the bid accompanied by a copy of the power of attorney. The bidder should also furnish a copy of the Memorandum of Articles of Association duly attested by a Public Notary.

4 **FINAL DECISION MAKING AUTHORITY**:

The employer reserves the right to accept or reject any bid, to annul the process and reject all bids at any time, without assigning any reason or incurring any liability to the bidders.

5 **PARTICULARS PROVISIONAL**

The particulars of the work given in Section-I are provisional. They are liable to change and must be considered only as advance information to assist the bidder.

6 **SITE VISIT**

The bidder is advised to visit the site of work, at his own cost, and examine it and its surroundings himself and collect all information that he considers necessary for proper assessment of the prospective assignment.

7 **LETTER OF TRANSMITTAL**

The bidder should submit the letter of transmittal attached with the document.

8 **AWARD CRITERIA**

8.1 The employer reserves the right, without being liable for any damages or obligation to inform the bidder, to:

(a)Amend the scope and value of contract.

(b)Reject any or all of the applications without assigning any reason.

8.2 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind is prohibited.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

ANNEXURE-I

 # To be filled as per modified provisions of DG/MAN/299.

INFORMATION REGARDING Bidder

LETTER OF TRANSMITTAL/Submission of Bid

From : (Bidders Name)

To

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Subject : Name of work: - **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

Sir,

Having examined details given in Tender Notice and bid document for the above work, I/we hereby submit the bid with requisite information & documents.

1 I/We hereby certify that all the information and documents submitted with the bid are true and correct.

2 I / we have furnished all information and details necessary for eligibility and have no further pertinent information to supply.

3 I/We also authorize Dy. Director (Horticulture) Mumbai, CPWD, Mumbai to approach individuals, employers, firms and corporation to verify our competence and general reputation.

4 Our Current Contact address, email and telephone number details are as under:

Name of Bidder/Authorized Person of Bidder:

Contact Address of Bidder

Email of Bidder

Telephone Number of Bidder

Seal of bidder

Signature(s) of Bidder(s)

Date of submission :

ANNEXURE-II

FORMAT

Information and instructions for Deputy Director(Hort.)/Executive Engineer/Assistant Director(hort.) for e-tendering.

(i) The Deputy Director(Hort.)/Executive Engineer's/Assistant Director(hort.) of all divisions of CPWD should receive the original EMD for tender of other division.

(ii) The NIT approving authority / ADH at the time of issue of NIT shall also fill and upload the following prescribed format of receipt of deposition of original EMD along with NIT:-Receipt of deposition of original EMD

(**Receipt No**. ……. / **Dated** ……)

Name of Work & SH	NIT No.	Estimated Cost	Amount of Earnest Money deposit	Last date of submission of Tender
Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)	**68 / DDH / HDM/ 2026-27**	**Rs. 56,26,825.00**	**Rs. 1,12,537.00**	**06.11.2026** by 3:00 P M hours

(* to be filled by NIT approving authority / AD(H) at the time issue of NIT and uploaded along with NIT)

Name of contractor	Form of EMD	Amount of Earnest Money Deposit.	Date of Submission of EMD

Signature Name and designation of EMD
receiving officer (DD(H)/EE /AD(H)/AE/AAO)
along with office stamp
(# to be filled by EMD receiving DD(H)/EE /AD(H)/AE/AAO)

(iii) The Executive Engineer/Dy.Director(H)/Assistant Director(Hort) receiving EMD in original form shall examine the EMD deposited by the tenderer and shall issue a receipt of deposition of earnest money to the agency in a given format uploaded by tender inviting ADH. The receipt may be issued by the DD(H)/EE /AD(H)/AE/AAO.

(iv) The Executive Engineer/Dy.Director(H)/Assistant Director(Hort) receiving original EMD shall also intimate tender inviting Assistant Director(H) about deposition of EMD by the agency by email / fax / telephonically.

(v) The original EMD receiving The Executive Engineer/Dy.Director(H)/Assistant Director(Hort) shall release the EMD after verification from the e-tendering portal website (www.etender.cpwd.gov.in>opened tenders> download excel comparision sheet) that the particular contractor is not L-1 tenderer.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

ANNEXURE-III

BANK GUARANTEE BOND CPWD

Form of Earnest Money Deposit
Bank Guarantee Bond

WHEREAS, contractor..... (Name of contractor) (hereinafter called "the contractor") has submitted his tender dated ..... (date) for the construction of ..... (name of work) (hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we ..... (name of bank) having our registered office at ..... (hereinafter called "the Bank") are bound unto ..... (Name and division of Executive Engineer) (hereinafter called "the Engineer-in-Charge") in the sum of Rs. ..... (Rs. in words .....) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this day of ..... 20…....

THE CONDITIONS of this obligation are:

(1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;

(2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:

(a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required;

OR

(b) fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,

OR

(c) fails or refuses to start the work, in accordance with the provisions of the contract and Instructions to contractor,

OR

(d) fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge either up to the above amount or part thereof upon receipt of his first written demand, without the Engineer-in-Charge having to substantiates his demand, provided that in his demand the Engineer in- Charge will note that the amount claimed by his is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date* ..... after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in- Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE .....

WITNESS ..... SIGNATURE OF THE BANK
(SIGNATURE, NAME AND ADDRESS) SEAL

*Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.

ANNEXURE-IV

FORM OF PERFORMANCE SECURITY/BANK GUARANTEE BOND

1- In consideration of the President of India (hereinafter called "the Government") having agreed under the terms and conditions of agreement No._____dated_____made between _____and _____{hereinafter called "the said contractor(s)"} for the work
_____
_____(hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs._____ (Rupees _____ only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement,
We _____
(indicate the name of the Bank)
(hereinafter referred to as "the Bank")hereby undertake to pay to the Government an amount not exceeding Rs._____/-(Rupees _____only) on demand by the Government.

2- We _____ do hereby undertake to (indicate the name of the Bank) pay the amounts due and payable under this Guarantee without any demure, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor (s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs._____/-(Rupees_____only).

3- We, the said bank further undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.
The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

4- We_____further agree that the guarantee (indicate the name of the Bank) herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-in-Charge, on behalf of the Government, certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) accordingly discharges this guarantee.

5- We_____ further agree with the Government that (indicate the name of the Bank) the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6- This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

7- We_____ lastly undertake not to
(indicate the name of bank)
revoke this guarantee except with the previous consent of the Government in writing.

8- This guarantee shall be valid up to_____ unless extended on demand by Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs._____/-(Rupees_____only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Dated the _____ day of_____

for_____
(Indicate the name of the Bank)

AFFIDAVIT

I/ we have submitted a bank guarantee for the work :……..(Name of work)

Agreement No …… dated……

From……(Name of bank with full address)
to the Executive Engineer…… (Name of division)

With a view to seek exemption from payment of security deposit / performance guarantee / guarantee money for expansion joint/ Electrometric bearing/ bitumen mastic wok in cash. This bank guarantee expires on……

I /we undertaken to keep the validity of the bank guarantee intact by getting it extended from time to time at my/ our own initiative up to a period …… ……. Months after the recorded date of completion of the work or as directed by the Engineer-in-charge.

i/we also indemnify the government against any losses arising out of…….. non encashment of the bank

guarantee if any

Deponent

Signature of contractor

The affidavit is to be given by the executants before a first class Magistrate.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

भारत सरकार
GOVERNMENT OF INDIA
केन्द्रीय लोक निमार्ण विभाग
CENTRAL PUBLIC WORKS DEPARTMENT
कार्यालय उप निदेशक उद्यान, उद्यान मंडल मुंबई, प्रथम तल, निमार्ण सदन, एंटॉप हिल, के०लो०नि०विभाग, मुंबई-400037
O/o. The Deputy Director(Hort.), Horticulture Division Mumbai, First Floor, Nirman Sadan, Antop Hill, CPWD, Mumbai-37
Phone No.-022-24016548, e mail - mumddh.cpwd@gov.in

(TENDER NOTICE)

NOTICE INVITING e-TENDERS

The Dy. Director (Horticulture) Mumbai, CPWD, Mumbai on behalf of the President of India invites online Percentage rate tenders form approved and eligible contractors (Horticulture Category) of CPWD for the following works:-.

Notice Inviting e-Tender No :- **68 / DDH / HDM/ 2026-27**

Name of Work :- **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

Estimated Cost put to Tender:- **Rs. 56,26,825.00**

Earnest Money Deposit:- **Rs. 1,12,537.00**

Period of work allowed: - **12 (Twelve) Months**

Last date & Time of submission of tender: - **06.11.2026 by 3:00 P M hours**

Last date & Time of opening of tender: - **06.11.2026 at 3:30 P M hours**

The tender document shall be considered valid of only those contractors who will uploaded the scanned copies of the following document along with tender.

1- All intending Tenderer/ bidders who have uploaded/ submitted their bids by the last date of tender have submitted their Original hard copy of EMD's which is verified from the issuing bank, tenders cannot be accepted and to be treated as invalid tender. The Original EMD should be deposited either in the O/o Dy. Director (Horticulture) Mumbai HSD, CPWD, Mumbai or division office of any Deputy Director(hort.)/ Executive Engineer, CPWD within the period of bid submission.

2- List of Documents to be scanned and uploaded on the website by bidder within the period of bid submission:

I. Scan copy of Account payee Demand Draft / Pay order or Banker's Cheque / Insurenace safety bond /FDR/Bank Guarantee of any Commercial Bank against EMD.

II. Copy of receipt for deposition of original EMD (drawn in favour of The Executive Engineer, MCD-VIII, CPWD, Mumbai) issued from division office of any Deputy Director(hort.)/ Assistant Accounts Officer/ Executive Engineer, CPWD (including NIT issuing ADH) as per Annexure-II.

III. Enlistment Order of the Contractor in Category (Horticulture)

IV. (A) Certificate of Registration for GST for Maharashtra.

'or'

(B) Undertaking : If the bidder has not obtained GST registration in Maharashtra i.e. the state in which the work is to be taken up, then in such case the bidder shall upload following undertaking with the bid document :

"If the work is awarded to me, I/We shall obtain GST registration Certificate of the state, in which work is to be taken up, within one month from date of receipt of award letter or before release of any payment by CPWD, whichever is earlier, failing which, I/we shall be responsible for any delay in payments which will be due towards me / us on a/c of the work executed and / or for any action taken by CPWD or GST department in this regard.

V. Copy of PAN card of the bidder.

VI. Bidder's Contact Address, Telephone & Email id in form of letter of transmittal /submission of bid as per **Annexure-1.**

VII. Undertaking for site inspection [Intending bidders must upload undertaking that they have inspected and examined the site and its surrounding before submitting their bids.

'or'

Note : Bidder should ensure himself that above documents are uploaded in correct format and correct location on the website. His bid shall be liable for rejection for any error by him in uploading the bid documents and the bid correctly

VIII. A part of earnest money is acceptable in the form of bank guarantee also. In such case, 50% of earnest money or Rs. 20 lacs, whichever is less, will have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for 90 (Ninety days) or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidders.

IX Certificate of ERP training for contractor issued by competent authority of any RTI of CPWD all over India.

3- The lowest bidder shall be required to submit above self certified documents to the Deputy Director Horticulture, CPWD, Mumbai within 7 days of opening of bid.

4- This tender notice can also be seen on CPWD website.
www.etender.cpwd.gov.in

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORK DEPARTMENT
NOTIC INVITING TENDER
CPWD-6 FOR e-TENDERING

Percentage rate tenders are invited on behalf of the President of India from approved and eligible contractors of C.P.W.D, (Horticulture) for the following work

Name of Work :- **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

The enlistment of the contractors should be valid on the last date of sale of tenders. In case only the last date of submission of tender is extended, the enlistment of contractor should be valid on the original date of submission of tenders.

In case only the last date of sale of tender is extended, the enlistment of contractor should be valid on the original date of tenders.

In case both the last date of receipt of application and sale of tenders are extended, the enlistment of contractor should be valid on either of the two dates i.e. original date of sale of tender or on the extended date of sale of tenders.

1.1 The work is estimated to cost **Rs. 56,26,825.00**

1.2 The authority competent to approve NIT for the combined cost and belonging to the major discipline will consolidate NITs for calling the tenders. He will also nominate Division which will deal with all matters relating to the invitation of tenders.

1.3 For composite tender, besides indicating the combined estimated cost put to tender, should clearly indicate the estimated cost of different components put to tender.

1.4 Tender shall contain the following documents to be scanned and uploaded within the period of bid submission:

(i) All intending Tenderer/ bidders who have uploaded/ submitted their bids by the last date of tender have submitted their Original hard copy of EMD's which is verified from the issuing bank, tenders cannot be accepted and to be treated as invalid tender. The Original EMD should be deposited either in the O/o Assistant Director (Horticulture), HSD, CPWD, Mumbai or Division office of any Deputy Director(Hort.)/Executive Engineer, CPWD within the period of bid

(ii) Scanned copy of valid C.P.W.D. Registration Certificate / Enlistment Order of the contractor.

(iii) Scanned copy of valid PAN card and GST registration documents.

2- Agreement shall be drawn with the successful tenderer on prescribed Form No. CPWD-7 which is available as a Govt. of India Publication and also available on website www.cpwd.gov.in. Tenderer shall quote his rates as per various terms and conditions of the said form, which will form part of the agreement.

3- The time allowed for carrying out the work will be **12** **(Twelve) Months** from the date of start as defined in schedule 'F' or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.

4- The site for the work is available.

5- Tender documents consisting of plans, specifications, the schedule of quantities of the various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General Conditions of Contract Form 2023 can be seen from website www.tenderwizard.com/CPWD or www.cpwd.gov.in free of cost.

6- Tender Earnest money of **Rs. 1,12,537.00** shall in the form of Account payee Demand Draft , Pay order of Banker's cheque or Insurance safety bond (drawn in favour of The Executive Engineer, MCD-VIII, CPWD, Mumbai) or Bank Guarantee of any Commercial Bank shall be scanned and uploaded to the e-tendering website within the period of tender submission. The Original EMD should be deposited either in the office of Assistant Director(Hort.)/HSDM/CPWD/Mumbai inviting bids or division office of any Deputy Director(Hort)/Executive Engineer, CPWD within the period of bid submission. The EMD receiving DDH/EE/ADH/AE/AAO shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (enclosed) uploaded by tender inviting ADH in the NIT.

6A- This receipt shall also be uploaded to the e-tendering website by the intending bidder up to the specified bid submission date and time. Part of earnest money is acceptable in the form of bank guarantee also,In such case, minimum 50% of earnest money or Rs. 20 lacs, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for **14** months or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidder.

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

Copy of Enlistment Order and certificate of work experience and other documents as specified in the press notice shall be scanned and uploaded to the e-tendering website within the period of bid submission. However, certified copy of all the scanned and uploaded documents as specified in press notice shall have to be submitted by the lowest bidder only within a week physically in the office of tender opening authority.

Online tender documents submitted by intending bidders shall be opened only of those bidders, whose original EMD deposited with any division of CPWD and other documents scanned and uploaded are found in order:

7- The bid submitted shall be opened on **06.11.2026 at 3:30 P M**

8- The bid submitted shall become invalid if:

(i) The bidder is found ineligible.

(ii) The bidder does not deposit Original EMD with O/o Dy. Director (Horticulture) Mumbai, CPWD, Mumbai or office of any DDH/EE/AD(H)/AE/AAO.

(iii) The bidder does not upload all the documents (including service tax/GST registration) as stipulated in the bid document including the copy of receipt for deposition of original EMD.

(iv) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid online and hardcopies as submitted by the lowest bidder in the office of Dy. Director (Horticulture) Mumbai, HDM, CPWD, Mumbai.

9- The contractor whose tender is accepted will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within the period specified in Schedule 'F'. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10,000/-) or Insurance safety bond of any Commercial bank/Banker's cheque of any Commercial bank/Account payee Demand Draft of any Commercial bank/Pay order of any Commercial bank (in case guarantee amount is less than Rs. 1,00,000/-) or Government Securities of Fixed Deposit Receipts or Guarantee Bonds of any Commercial Bank or the State Bank of India in accordance with the prescribed form.In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee.

The contractor whose bid is accepted will also be required to furnish either copy of applicable license/registrations or proof of applying for obtaining labour licenses,registration with EPFO,ESIC and BOCWWelfare Board and Programme Chart(Time and Progress)within the period specified in Schedule F.

The description of the work is as follows

Name of Work :- **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

10- Intending tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstance which may influence or effect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenders shall be responsible for arranging and maintaining at his own cost all materials, tools and plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of tender by a tenderer implies that he has read this notice and all other contract documents has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plants etc., will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

11- The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

12- Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractor who resort to canvassing will be liable to rejection.

13- The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.

14- The contractor shall not be permitted to tender for works in the CPWD Circle (Division in case of contractors of Horticulture/Nursery category) responsible for award and execution of contracts in which his near relative is posted as Divisional Accountant or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Gazetted officer in the Central Public Works Department or in the Ministry of Urban Development. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

15- No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.

16- The tender for the works shall remain open for acceptance for a period of Sixty (60) Days from the date of opening of tenders/ninety days from the date of opening of financial bid. If any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the tenders shall not be allowed to participate in the re-tendering process of the work.

17- This notice inviting bid shall form a part of the contract document. The successful bidder/contractors, on acceptance of his bid by the Accepting Authority shall within 15 days from the stipulated date of start of the work, sign the contract consisting of:-

a) The Notice Inviting Bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the Bid as uploaded at the time of invitation of bid and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading there to

b) Standard C.P.W.D. Form 7 or other Standard C.P.W.D. Form as applicable.

18- In case any discrepancy is noticed between the documents as uploaded at the time of submission of the bid online and hard copies as submitted phsically in the office of AD(H)/HSDM/CPWD/Mumbai, then the bid sumitted shall become invalid and the Govt. shall,without prejudice to any other right or remedy, be at liability to forfeit 50% of the said earnest money as aforesaid.Further the tenderer shall not be allowed to participate in the retendering process of the work.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

PWD-7 CPWD

राज्य / State:-Maharashtra **Division**
शाखा / Branch:-Horticulture

GOVT.OF INDIA

CENTRAL PUBLIC WORKS DEPARTMENT

Percentage Rate Tender & Contract for Works

Tender for the work of :- **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

(i) To be submitted / uploaded by 3:00 P M hours on **06.11.2026** to in the office of the Dy. Director Horticulture Mumbai,C P W D, Mumbai are as well as on website of **www.etender.cpwd.gov.in**

(ii)To be downloaded / opened in presence of tenderer who may be present on at 3:30 P M hours on **06.11.2026** in the office of **Dy. Director Horticulture Mumbai , C P W D, Mumbai**

Issued to ONLINE

Signature of officer issuing the documents **DD (Horticulture) Mumbai**

Designation .Dy. Director Horticulture, Mumbai C P W D, Mumbai

TENDER

I/We have read and examined the notice inviting tender,schedule,A, B, C, D, E & F Specifications applicable,Drawings & Designs,General Rules and Directions,Conditions of Contract,clauses of contract, Special conditions,Schedule of Rate & other documents and Rules referred to in the conditions of contract and all Other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the President of India within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, Drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

The validity period of acceptance of tenders is 30 days from the Date of opening of financial bid.

any modification in its terms and conditions. A sum of **₹ 1,12,537.00** is hereby forwarded in cash/receipt treasury Challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank/demand draft of a scheduled bank/bank guarantee issued by a scheduled bank as earnest money. If I/We, fail to furnish the prescribed performance guarantee within prescribed period. I/We agree that the said President of India or his successors, in office shall without prejudice to any other right or rime Assistant, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/We agree that President of India or the successors in office shall without prejudice to any other right or rime Assistant available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid. I/We shall be debarred for participation in the re-tendering process of the work

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/We shall be debarred for tendering in CPWD in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the Work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated:

Signature of Contractor
Postal Address

Witness:
Address:
Occupation

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for

and on behalf of the President of India for a sum of Rs. ……

(Rupees……)

The letters referred to below shall form part of this contract agreement
(a)

(b)

(c)

For & on behalf of President of India
Dated: **Signature ……**
Designation ……

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

SCHEDULE 'A' Schedule of quantities (as per PWD-3) pg. no 32 to 36

SCHEDULE 'B' Schedule of materials to be issued to the contractor.

Sl No	Description Of item	Qty	Rate in figures & words at which the	material will be charged to the contractor	Place of issue
1	2	3		4	5
	Nil	Nil	Nil	Nil	Nil

SCHEDULE 'C'

Tools and plants to be hired to the contractor

Sl No.	Description	Hire charges per day	Place of Issue
1	2	3	4
	Nil	Nil	Nil

SCHEDULE 'D'

Extra schedule for specific requirements/document for the work, if any. ----------NIL----------

SCHEDULE 'E'

General conditions of contract for CPWD works-2023(maintenance work) with Reference to General. up to date online receipt of amendment shall be read with NIT

Conditions of contract

Tender for the Name of work:- **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

(i) Estimated cost of work: - **Rs. 56,26,825.00**

(ii) Earnest Money: - **Rs. 1,12,537.00**

(iii) Performance Guarantee: - 5% of tendered value

(iv) Security Deposit: - 2.5% of tendered value

SCHEDULE 'F'

GENERAL RULES & DIRECTIONS: General conditions of contract for CPWD works-2023(maintenance work) with up to date online receipt of amendment shall be read with NIT

Officer inviting tender

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

Maximum percentage for quantity of items of work to be executed beyond which rates are to be determined in accordance with Clauses 12.2 & 12.3: See below

Definitions:

2(v)	Engineer-in-Charge	**DDH Mumbai / C. P. W .D. /Mumbai**
2(viii)	Accepting Authority	**DDH Mumbai / C. P. W .D. /Mumbai**
2(x)	Percentage on cost of materials and Labour to cover all overheads and profits:	**15%**
2(xi)	Standard Schedule of Rates	**DSR-2025(Horticulture and Landscaping) issued Up to date online receipt of tender**
2(xii)	Department	**C P W D**

9(ii) Standard CPWD Contract Form GCC 2023 (maintenance work) , CPWD Form 7 modified & corrected up to date c/s

Clause 1

(i)	Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance	**7(Seven) days**
(ii)	Maximum allowable extension with late fee @ 0.1% perday of performance Guarantee amount beyond the period provided in (i) above	**3 (Three) days**

Clause 2

Authority for fixing compensation under clause 2 **SE (Mumbai-II) /C. P. W .D. /Mumbai**

Clause 2A

Whether Clause 2A shall be applicable **No Applicable**

Clause 5

Number of days from the date of issue of letter of acceptance for reckoning date of start 10(Ten) days

Mile stone(s) as per table given below Nil

Time allowed for execution of work **12 (Twelve) Months**

Authority to decide:

(i) Extension of time Dy. Director Horticulture Mumbai C P W D, Mumbai

(Engineer in Charge or Engineer in Charge of Major Component in case of Composite Contracts, as the case may be)

(ii) Rescheduling of mile stones ..... Dy. Director Horticulture Mumbai C P W D, Mumbai

(iii) Shifting of date of start in case of delay in handing over of site: Dy. Director Horticulture Mumbai C P W D, Mumbai

Clause 6, 6A **6A Clause applicable**

Computerized Measurement Book (CMB) / Electronic Measurement Book (EMB) Mode of Measurements

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

Clause 7

Gross work to be done together with net payment/ adjustment of advances for material collected, if any, since the last such payment for being eligible to interim payment Rs — Rs. 4,68,902.00

Clause 7A

Whether Clause 7A shall be — Applicable — Yes

(No Running Account Bill shall be paid for the work till the applicable labour licences, registration with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in-charge).

Clause 10A

List of testing equipment to be provided by the contractor at site lab.

1...NIL..... 2. .. ...NIL..... 3... ...NIL.....

4... ...NIL..... 5. ... ...NIL..... 6..... ...NIL.....

Clause 10B (ii)

Whether Clause 10 B (ii) shall be applicable ----------No----------

Clause 10C

Not Applicable

Component of labour expressed as percent of value of work = ---------- NIL----------

Clause 10CA

---------- NIL----------

* Base price of all the materials covered under clause 10 CA is to be mentioned at the time of approval of NIT.

Clause 10CC

Not Applicable

expressed as percent of total value of work. - Xm .....%

Component of Labour –

expressed as percent of total value of work. Y .....%

Component of P.O.L. –

expressed as percent of total value of work. Z .....%

Clause 11

Specifications to be followed for execution of work .....CPWD DSR (Horticulture & Landscaping) 2025, CPWD SOP 2024 & CPWD Maintenance manual 2023 With up to date c/s

Clause 12 Type of work

Upgradation and Maintenance Work

12.2. & 12.3 Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work : — No limit

Clause 12.5

(i) Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for foundation work (only earth work) — No limit

ii) Deviation Limit for items in Earth Work Sub-Head of DSR or related items: — No limit

Clause 16

Competent Authority for deciding reduced rates. — **SE (Mumbai-II) /C. P. W .D. /Mumbai**

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

Clause 18

List of mandatory machinery, tools & plants to be deployed by the contractor at site:-
EQUIPMENTS AND PLANTS (Refer Clause 18 of Schedule 'F')

S.No	Description of Item	As per requirement
1	PVC flaxible pipe 100 mm dia (30 mt length bunddle)	always and as per area minimum 2 length or as site requirement
2	Lawn mover (Diesel operrated)	always and as per area or as site requirement
3	Hedge shear (Battery operrated)/hedge shear	always and as per area minimum 2 nos or as site requirement
4	Garden rake and basic garden tool	always and as per site requirement
5	Brush cutter (Petrol operrated)	always and as per site requirement
6	Hand card	always and as per site requirement
7	Water cane	always and as per site requirement
9	Chain saw	always and as per site requirement
10	Ladder and stool	always and as per site requirement

Clause 25

Conciliator :	A.D.G / S.D.G Mumbai, CPWD, Mumbai
Arbitrator Appointing Authority :	Chief Engineer, Mumbai-I, CPWD, Mumbai.
Place of arbitration:	CPWD, Mumbai.

Clause 36 (i) ---------- Nil----------

Clause 38

i) (a)	Schedule / statement for determining theoretical quantity of cement & bitumen	On the basis of **Delhi schedule of Rates 2025 Horticulture and Landscaping** printed by CPWD with up to date correction slips.
ii)	Variations permissible on theoretical quantities	
a)	i. Works with estimated cost put to tender not more than Rs. 25 lakh	3 % plus / minus.
	ii. Works with estimated cost put to tender more than Rs. 25 lakh	2% plus / minus.

Delhi Schedule of Rates -2025 (Horticulture and Landscaping)printed by C.P.W.D.

Dy. Director (Horticulture) Mumbai
CPWD, Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

GENERAL CONDITIONS

1- The Contractor shall bear all incidental charges for cartage, storage and safe custody of materials issued by department/arranged by the contractor.

2- The contractor shall dispose of malba, rubbish & other unserviceable materials and wastes at their own cost to the notified / specified dumping ground and under no circumstances these shall be stacked / dumped, even temporarily, at the site.

3- Except for the items, for which particular specifications are given or where it is specifically mentioned otherwise in the description of the items in the schedule of quantities, the work shall generally be carried-out in accordance with the "CPWD DSR (Horticulture & Landscaping) 2025, CPWD SOP 2024 & CPWD Maintenance manual 2023 with up to date correction slips and instructions of Engineer-in-Charge. Whenever CPWD Specification are silent, the latest IS Codes / Specifications shall be followed.

4- Unless otherwise specified in the schedule of quantities, the rates tendered by the contractor shall be all inclusive and shall apply to all heights, leads and depths and nothing extra shall be payable on this accounts.

5- The trucks carrying soil, sand, manure, sludge and cow dung etc. will be duly covered to avoid spilling.

6- Adequate dust suppression measures such as regular water sprinkling on vulnerable areas of the site will be undertaken to control fugitive dust.

7- The contractor must study the specifications and conditions carefully before tendering.

8- The samples of the Plant/Grass/Materials shall be got approved from the Officer -in-Charge before execution of the work.

9- No payment will be made to the contractor for damage caused by rains, or other natural calamity during the execution of work.

10- The work will be carried out under the general supervision of concerned Officer - In-Charge.

11- The Contractor will be responsible for police verification of the Labour deployed for the execution of work they have to follow the all security norms/ guidelines of the concerned Ministries / Deptt.

12- Name of the staff, with registration no of EPFO, ESIC, and also produce the details (**WORKER IDENTITY CARD**), and **PERFORMA OF VERIFICATION OF CPWD CONTRACTOR WORKERS** as per sample given in NIT, of who are likely to execute the arrangement works, will have to be submitted to the department, before starting of work. So that necessary security passes and other clearance may be obtained well in time.

13- After complection of work, issued Identity card may be returned to the department with final bill.

14- Standard Operating Procedures (SOPs) and Guidelines for Construction/Maintance of Sites for COVID-19, issue time to time by Govt. of India shall always be applicable.

15 The contractor shall be responsible for arrangement of all necessary tools and plants required at site of work for which nothing shall be provided by the department.

16 The contractor shall make his own arrangements for obtaining electric/water connections, if required, and make necessary payment directly to the Department concerned

17 The Department shall not be responsible for any injury partial or permanent or death of any workers t site due to accident or mal functioning of the equipment or by negligence of the staff

18 The contractor shall at his own expense arrange for safety provision as per CPWD safety code

19 No compensation shall be payable to the Contractor for any damage caused by rains, storms, earthquakes and other calamity during the execution of work.

20 All applicable and prevailing taxes will be recovered from the contractor's bills as per maharashtra Govemment rules or order issued periodically.

21 It shall be the sole responsibility of the Contractor to ensure before undertaking the maintenance work that number of trees/shrubs/hedge/ lawn area all are in healthy conditions no casualty and deficiency of plants exist at site and he has to bring the same into the notice of the Dy. Director of Hort. within 3 days of undertaking of the maintenance work failing which, it shall be presumed that there were neither casualty nor deficiency of the plants in the entire area being undertaken for maintenance.

22 Compensation for not maintaining green area.
a) Rs. 200/- per shrub per day found dry/dead within 24 hrs. of direction of Officer-in-Charge.
b) Rs. 1000/- per tree per day found dry/dead within 24 hrs. of direction of Officer-in-Charge.
c) Rs. 100/- per hedge per day found dry/dead within 24 hrs. of direction of Officer-in-Charge.
d) Rs. 2000/- per tree per day for not pruning within two days of direction of Officer-in-Charge.
e) Rs. 5000/- per tree per day for not removing fallen trees within 24 hours of intimation.
f) Rs. 2000/- per instance per day for not removing Horticulture waste from any location within 24 hours of intimation.
g) Rs. 100/- per mtr. per day for not cutting/trimming of hedges within 1 day of direction of Officer-in-Charge.
h) Rs. 200/- per sqm. per day for not weeding out wild vegetation within 2 days of direction of Officer-in-Charge.

23 The contractor should provide all facility such ESI, EPF, Bonus ete as per office memorandum no. DG/SE/CM/CON/Misc/286 issued by Director General of CPWD on dt-30-06-2015. Failure to do so will call for a penalty of Rs. 2000/- per month per worker.

24 The agency should ensure that at prevailing minimum wages rates of Delhi Government are paid to The workers. In this regard, following procedure to be adopted.

25 (a) Wages due to every worker shall be paid to him direct by contractor through Bank or ECS or Online transfer to his Bank Account.
(b) It shall be the duty of the contractor to ensure the disbursement of wages through bank account of labour.
(c) The contractor shall obtain a Certificate from the Junior Engineer/ Section Officer (Hort.) or any other authorized representative of the Officer-in-Charge as the case may be, under his signature at the end of the entries in the "Register of Wages" or the "Wage-cum-Muster Roll as the case may be in the following form:-
Certified that the amount shown in column No ..... Has been paid to the workman concerned **through bank account of labour** on ..... at ....."

26 In case of absence from duty by labour, an amount double of current minimum wages shall be recovered from the contractor's bill.

27 The contractor is bound to distribute the salary wages to his worker by 7th of each month, positively, by ECS or online transfer to the Bank account of deployed staff, as feasible. otherwise the contractor shall pay penalty @ Rs.500/- per day after the due day of the each month shall be levied to the contractor.

28 The following documents should be the part of bill submitted by the agency and Officer-in-Charge authorized representative of Officer-in-Charge should verify these documents before making payment:-
1. Details of employees with date of their engagement.
2. Document of payment made to the employees directly in their bank accounts.
3. Document of attendance through Authentic Proof of Attendance System & duly counter sign by SOH/ADH.
4. Document of deposition of ESI & EPF deductions in the employee's accounts. If any bill Submitted for payment before deposition of ESI/EPE deductions, then document of deposition of ESI/EPF deduction for the previous month,
5.Any penalty imposed on the agency for delay in disbursing payment & deposition of ESI/EPF deductions in the employee's accounts.
6. Any other documents required to ensure the disbursing minimum wages on or before time and ESI/EPF deduction deposited in their account timely.

29 GST as applicable. In case of any variation in GST or other Tas liability to contractor need to Manage bear in future himself.

30 All measurement of all items shall be entered by the contractor in Computerized (Measurement Book) form of page of A-4 size as per format of the department.

31 The Bonus shall be paid by the contractor directly to the employees on yearly basis as per the directions of Delhi Govt, as per advisory boned vide F.No.15(46)/Lab/2020/5000 Dated 11.10.2023 and updated time to time. If the contractor fails to pay, his running account bills will not be paid. The bonus to the employees have to be paid by the contractor even though his work have been completed or closed, for the period which will be due for employees. The Bonus paid by the contractor shall be reimbursed to the contractor on actual basis on submission of proof of payment.

32 Any damage/mis-happenings legal proceedings/ compassion occurred during the executing of the contract shall be borne by the contractor & department shall not be responsible for any such occurrence.

Conditions for Horticulture Maintenance Work

1- The work shall be carried out as per CPWD DSR (Horticulture & Landscaping) 2025, CPWD SOP 2024 & CPWD Maintenance manual 2023 with up to date correction slips and as per CPWD Yard stick.

2- The Contractor shall take instruction from the officer-in-charge regarding supply and stacking of material at site. He shall bear all charge for storage and safe custody of materials.

3- The contractor shall have to maintain log book for tanker,and other vehicles on day to day basis and should get it countersigned by Officer-in-charge.

4- The contractor must have sufficient plants material at site of work to meet out day to day requirements and also authorized two or more nurseries from where department can take different type of plants materials as and when required.

5- The location for storing and stacking of material shall be got approved from Engineer in charge.

6- The contractor must got approved samples of plants before supply.

7- The re-grassing / alteration of garden should be got approved from Engineer in charge.

8- Any work carried out without the approval of the officer-in-Charge/ at the site of work shall not be accounted and will not be paid.

9- All malba/rubbish/waste/garbage etc. generated due to any operation from Horticulture works and in lawn areas whatsoever shall be disposed of on daily basis by the contractor to the specified common disposal point and nothing extra shall be paid on this account. After the collection of full truck load of the said malba, the same shall be disposed of by the contractor to the authorized municipal area/dumping ground in case of non-removal/disposal in the specified period, a sum of Rs.2000.00 (Rupes Two Thousand) per day shall be recovered from the contractor.

10- The agency shall provide proper uniform to the workers with half jacket (fluorescent material), which bears the name of CPWD (Horticulture) prominently; Design to be got approved from officer-in-charge. Nothing extra shall be paid to the agency on this account.

11- S/R works are to be carried out as per direction of officer-in-charge.

12- Noncompliance of directions for replacement of causalities to trees / shrubs / hedge plants, lawn area / seasonal flower beds and any other garden feature may also attract a penalty at market rate.

13- The contractor or his supervisor will regularly meet with the site officer in charge for taking the direction.

14- In case of any causality of shrubs, trees or any other plants has been found during maintenance of the contractor, he has to replace the trees/shrubs/other plants of the same height and specification by another at his risk and cost and nothing extra shall be paid for the same in this regard or recovery of the Rs. 60/- per shrubs, Rs. 250/- tree plants, Rs. 140/- for other foliage/decorative plants and Rs. 100/- per Sqm. for lawns shall be made. The decision of the Dy. Director of Horticulture/Assistant Director(hort.) shall be final and binding in this regard.

15- The rejected and substandard material should be removed from the site of work immediately; the Department shall not be responsible for any damage/loss of rejected material. If the same will not be removed within five days after issuing notice in writing by Deputy Director of Horticulture/Assistant Director(Hort.) then necessary recovery shall be made @ Rs. 200/- per day.

16- The staff deployed for horticulture work must have good knowledge about horticulture works operations like hedge cutting, mowing plantation of plants/seedling, lawn maintenance, potted plants maintenance etc.

17- Non compliance of directions for replacement of casualties to trees/shrubs/hedge plant,lawn area/ seasonal flower beds and any other garden features may also attract a penalty of Rs:- 1000.00 to Rs:- 10000.00

18- The supervisor should be well behaved to communicate with the clients, occupants, staff and officer.

19- The field staffs are to be engaged as per approved yard stick. The yard stick for reference are as given below:- (As applicable)

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

a- Garden area @ 1 Mali / 1.00 Acre/4047 sqm (prestigious garden)
b- 1 Mali / 1.25 Acre/5058 sqm (for Office Building garden)
c- 1 Mali /1.25 Acre/5058 sqm (for Residential flats and govt. officers Bungalow)
d- 1 Mali /2.00 Acre/ 8094 sqm (for play ground and public parks)
e- 1 Mali / 2.00 Acre.(for open space)
f- Trees up to 3 years old @ 1 Mali / 250 Nos.
g- Trees 3 to 8 years age @ 1 Mali / 500 Nos.
h- Trees beyond 8 years age @ 1 Mali / 1200 Nos.
i- Shrubs @ 1 Mali / 500 Nos.
j- Earthen Potted plants @ 1 Mali / 2000 Nos.(for Nursery)
k- Earthen Potted plants @ 1 Mali / 750 Nos.(for ground floor in flat)
l- Cement potted plants @ 1 Mali / 300 Nos. (for ground floor in flat/nursery)
m- Earthen Potted plants @ 1 Mali / 250 Nos.(for multi storied)
n- Hedge cutting (normal hedge) up to 1.2 mtr height @ 1 Mali / 3000 mtr.
o- Hedge cutting (normal hedge) above 1.2 mtr to 2.4 mtr height, @ 1 Mali / 2000 mtr.
p- Hedge cutting (Designer hedge/Edge) @ 1 Mali / 1500 mtr.

20- Good earth, manure, fertilizers, insecticide, pesticide, lawn mower, brush cutter with fuel will be provide by the department and other T&P material/articles shall be provided by the contractor.

21- The contractor shall maintain the attendance of staff / Labours deployed at site and have authentic evidence of attendance. Nothing extra shall be paid to the agency on this account.

22- The contractor shall deduct worker subscription towards E.P.F. and E.S.I.C. as per rules, he shall deposit the same along with his contribution in to the respective account of the worker / Labour / staff deployed by him on the work and submit the details to this office for verification. He needs to submit to the following details of provision work in order to participate in this tenders.

23- The contractor is bound to distribute the salary / wages to his worker by 7th of each month, positively, by cheque or bank account, as feasible.

24- The Payment shall be made through ECS / Cheque to the worker.

25- Payments to the Contractor shall be made, 'on monthly basis' after produced of following documents :

a- Documentary proof of disbursement of wages to the workers, The copy of salary wage register in the format as appended in annexure shall be produced with the R/A or Final bills.

b- Copy of relevant period attendance register.

c- Copy of Identity card / Gate pass of the staff deployed by him on the work.

26- The Contractor summitted the Monthly Working Report of Horticulture work as per proforma given in NIT every month without delay so that measurement check and process for payment.

Dy. Director (Horticulture) Mumbai
HDM/CPWD/ Mumbai

GOOD EARTH (Special Condition)

1- The good earth shall be suitable for gardening free from kankar, moorum single, rocks, stones, brick bats, building rubbish, sandy loam, well drained, fertile, having the pH value in the range of 6.5. to 8.5.

2- One sample for every 300 Cum. of earth shall be got tested for pH Value from a reputed laboratory.

3- The earth shall be free clods or lumps or sizes bigger than 75 mm in any direction.

4- The earth shall be stacked at site in stacks not less than 50cm high and of volume not less than 3.00 cum.

5- Length, breath and height of stacks shall be measured correct to a cm. The volume of the stacks shall be reduced by 20% for voids before payment, unless otherwise described.

6- If good earth is rejected due to certain reasons, the same should be replaced immediately.

7- Agency provide the Tractor-trolley number and invoice.

Manure (Special Condition)

1- The manure shall be suitable for gardening and, fertile, having the well decayed free from grits and other unwanted materials and dusty soil.

2- Length, breath and height of stacks shall be measured correct to a cm. The volume of the stacks shall be reduced by 8% for voids before payment, unless otherwise described.

3- The manure shall be stacked at site in stacks not less than 50 cm high and of volume not less than 3.00 cum.

4- If manure is rejected due to certain reasons, the same should be replaced immediately.

5- Agency provide the Tractor-trolley number and invoice.

CONDITIONS OF PLANTS

1- The entire quantity of plants as mentioned in Schedule of Quantities will be taken as and when required at site, before supplying sample plant must be approved by officer in charge.

2- The plants should be free from all pest and disease.

3- The plants should be very healthy and vigorous growth and as specified in the Schedule of Quantity.

4- The height of plants will be measured leaving the root portion.

5- The foliage plants should be well established with good spread.

6- The main stem or trunk should be strong up to the required height.

7- The plants should be true to the variety and the named varieties should be tagged.

8- The supply will be taken at site of work.

9- The quantities may be increased or decreased as per actual requirements at site.

10- Agency provide challan of nursery and the Tractor-trolley number and invoice.

Dy. Director (Horticulture) Mumbai
HDM/CPWD/ Mumbai

कार्य का नामः– **Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

CHECK LIST/ NORMS FOR HORTICULTURE MAINTENANCE

	No. Item of work	Nos./Qty./Frequency Required
1-	Irrigation	On visit of Mali
2-	(i) Manuring	Once in a year
	(ii) Fertilization	in winter in summer and rainy season- As per requriement
3-	Lawn Moving	Summer Monthly/ Winter Monthly /Rains Monthly
4-	Plant Protection	Need Based
5-	Pruning &Trg. Trees/Shrubs, Creepers Etc.	Yearly/Need base with the permission of Forest department
6-	Cultivation & Weeding	As and when required
7-	Top dressing with soil & /or manure	Yearly
8-	Repair & replacement Of plants, leveling etc.	As and when required
9-	Hedges Cutting	Summer Fortnightly /Rains Fortnightly/ Winter Monthly
10-	Indoor and Outdoor Potted plants	Need Based
11-	Seasonal Potted Plants	Need Based
12-	Seasonal Plants in flower beds	Need Based
13-	Any other item (Hort.), Civil, Elect.) Requried for proper maintenance	On need basis

Dy. Director (Horticulture) Mumbai
HDM/CPWD/ Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

NOTE: -	SL. NO……..
1. This Contractor is valid only for specified working place / place of duty.	**WORKER IDENTITY CARD**
2. This Contractor is fully responsible for any misuse of this card beyond duty hours / days.	Name of Agency :- with Address :- Telephone No / Mobile: -
3. The contractor bears responsibility for the character card holder worker.	Registration No: - VALID UPTO: - ……

Name of worker: -	
Present Address: -	
Permanent Address: -	
Identification Mark: -	Signature of Worker: -
Place of Duty: -	
	Signature of Contractor: -

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

PERFORMA OF VERIFICATION OF CPWD CONTRACTOR WORKERS

Name of work :-

Agreement No.:-

Agency Name of worker :-

Father's / Husband Name :-

Age :-

Present Address :-

Permanent Address :-

Period of duty in Mumbai :-

(Two reference in Mumbai)
With Present & Permanent Address
(With one other than contractor with telephone Nos.)

(Signature of Worker)

(Signature of Contractor)

Note :- Worker / Contractor to submit attested photocopy of the identification of the refers.

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

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DD(H)

SCHEDULE OF QUANTITY FOR NIT

State:-Maharashtra Division:-Mumbai

Branch:-Horticulture

Time Limit **12 (Twelve) Months**

Name of work :-

Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)

Sl.No	Sub Heads and Item of Work	Quantity	Unit	Rate	Amount	Remark
	Part A:- Renovation					
1	Trenching in ordinary soil up to a depth of 60 cm including removal and stacking of serviceable materials and then disposing of surplus soil, by spreading and neatly levelling within a lead of 50 m and making up the trenched area to proper levels by filling with earth or earth mixed with sludge or / and manure before and after flooding trench with water (excluding cost of imported earth, sludge or manure).	1964.40	Per cum	119.00	233764.00	DSR item No 2.1 page No.101
2	Supplying and stacking of good earth at site including royalty and carriage upto all leads & lifts complete (earth measured in stacks will be reduced by 20% for payment).	130.96	Per cum	1913.20	250553.00	DSR item No 2.1 page No.260 & 271
4	Spreading of sludge, dump manure and/or good earth in required thickness as per direction of officer-in-charge (cost of sludge, dump manure and/ or good earth to be paid separately).	130.96	Per cum	79.70	10438.00	DSR item No 2.8 page No. 101
5	Rough dressing the trenched ground including breaking clods.	6548.00	Sqm	2.35	15388.00	DSR item No 2.7 page No. 101
6	Flooding the ground with water including making kiaries and dismantling the same.	6548.00	per sqm	3.05	19971.00	DSR item No 2.24 page No. 105
7	Fine dressing of the ground.	6548.00	per sqm	5.60	36669.00	DSR item No 2.7 page No. 101
8	Supplying & Stacking of Selection No.1 /paspalum grass turf at site fresh & free from weeds having proper roots, lush green including loading, unloading, carriage and all taxes paid etc. and as per direction of the officer-incharge.	1309.60	per sqm	64.70	84731.00	DSR item No 2.35 page No. 111
8.1	Grassing with selection No. 1 Doob grass including watering and maintenance of the lawn for 30 days or more till the grass forms a thick lawn, free from weeds and fit for mowing including supplying good earth, if needed (the grass and good earth shall be paid for separately). 2.10.1 In rows 5 cm apart in both directions	6548.00	per sqm	27.70	181380.00	DSR item No 2.35 page No. 101
9	Providing and stacking of following Ornamental plants (as per drawing)					
9.1	Providing and stacking of Hibiscus rosasinensis of height 60-75 cm.with 5-6 branches in p.bag of size 25 cm as per direction of the officerin-charge.	50.00	Each	49.35	2468.00	DSR item No 8.36 page No. 221
9.2	Providing and stacking Alpinia Variegated (three in one) having ht. 30cm and above, with fresh and healthy variegated foliage in 25 cm size ofEarthen Pot / Plastic Pot and as per direction of the officer-in-charge.	200.00	Each	132.40	26480.00	DSR item No 6.1 page No. 195
9.3	Providing, stacking and Displaying Canna dwarf of height 25 to 30 cm.,2 to 3 suckers in 20 cm Earthen Pot/Plastic Pot and as per direction ofthe officer-in-charge.	200.00	Each	39.50	7900.00	DSR item No 4.89 page No. 167

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

9.4	Providing, stacking and Displaying Bird of paradise well developed withfresh & healthy 90 cm to 120 cm ht in 30 cm Earthen Pot/ Plastic Potand as per direction of the officer-in-charge.	100.00	Each	419.50	41950.00	DSR item No 5.10 page No. 179
9.5	Providing and stacking of Tecoma stans of height 60-75 cm. branchedin earthen pot of size 20 cm as per direction of the officer-in-charge.	100.00	Each	65.00	6500.00	DSR item No 8.71 page No. 225
9.6	Providing and stacking of Allamanda cathartic dwarf of height 30 cm to 45 cm.in 20 cm size of Earthen pot / Plastic pot as per direction of the officer-in-charge.	100.00	Each	48.15	4815.00	DSR item No 9.1 page No. 231
9.7	Providing and stacking of Allamanda violaceus of height 30 cm to 45 cm. in poly bag of size 20 cm as per direction of the officer-in-charge.	100.00	Each	50.55	5055.00	DSR item No 9.2 page No. 231
10	Providing and stacking of following Ground Cover plants & Edge plants					
10.1	Providing and stacking Setcreasea purpurea full of variegated leaves in 15 cm size of Earthen Pot/ Plastic Pot and as per direction of the officer-in-charge.	200.00	Each	21.65	4330.00	DSR item No 6.24 page No. 195
10.2	Providing and stacking Tradescantia zebrina having in 15 cm size of Earthen Pot / Plastic Pot and as per direction of the officer-in-charge.	200.00	Each	21.65	4330.00	DSR item No 6.3 page No. 199
10.3	Providing and stacking Wadelia trilobata, full of leaves in Poly Bag and as per direction of the officer-in-charge.	200.00	Each	7.20	1440.00	DSR item No 6.37 page No. 199
10.4	Providing and stacking Iresine herbstii, of height 25 cm to 30 cm., full of branches well developed in 15 cm size of Earthen Pot / Plastic Pot and as per direction of the officer-in-charge.	200.00	Each	22.85	4570.00	DSR item No 6.17 page No. 197
10.5	Providing and stacking Syngonium (Butterfly) variegated with 2 to 3 suckers healthy foliage in Earthen Pot/Plastic Pot of size 20 cm and as per direction of the officer-in-charge.	100.00	Each	33.70	3370.00	DSR item No 6.25 page No. 187
10.6	Spider lilly green / varieagted variegated of height 30 cm to 45 cm. with 3 to 4 suckers healthy foliage in Earthen Pot/Plastic Pot of size 15 cm.	400.00	Each	89.10	35640.00	NS
10.7	Providing and stacking Syngonium golden of height 30 cm to 45 cm. with 2 to 3 suckers healthy foliage in Earthen Pot/Plastic Pot of size 20 cm and as per direction of the officer-in-charge.	300.00	Each	33.70	10110.00	DSR item No 6.26 page No. 187
10.8	Providing, stacking and Displaying Ixora dwarf different colour having 10 cm to 15 cm ht., well developed with fresh & healthy foliage with bloom in 15 cm Earthen Pot/Plastic Pot and as per direction of the officer-in charge.	400.00	Each	148.05	59220.00	DSR item No 5.55 page No. 187
10.9	Providing and stacking of Chandni dwarf of height 15-20 cm., well branched in earthen pot of size 20 cm as per direction of the officer-in charge.	200.00	Each	38.50	7700.00	DSR item No 8.14 page No. 217
11	Plantation of Trees, Shrubs, Hedge, ground covers and seasonal plants at site i/c watering and removal of unsaverieable material's as per direction of officer in charge (excluding cost of plant & water).					DSR item No 2.57 page No. 119
11.1	Shrubs Plant	850.00	Each	4.70	3995.00	2..57.2
11.2	Hedges/ Ground Cover Plants	2200.00	Each	3.15	6930.00	2..57.3

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

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	Part B:- Maintainance					
1	Complete maintenance of the entire garden features having as per yard stick in the garden area i.e. lawn trees, shrubs, herbs, edge, flower beds, foliage, creepers etc. including hoeing, weeding pruning replacement of plants, gap filling, watering, mowing of lawn, grass cutting by lawn mover and brush cutter , removal of garden waste, applying insecticide, pesticide & fertilizers(whenever required) top dressing of lawn with good earth and manure and maintenance of other garden related works as directed by office-in-charge (Cost of Good Earth, Manure, Fertilizer, Insecticide , Pesticide will be provided by the Department & lawn mover and brush cutter with fuel and other T & P material/articles shall be provided by the contractor.) and as per direction of officer in charge. Residential Flats and Govt. Officers Bungalow. 2.40.2 Residential Flats and Govt. Officers Bungalow. (1.25 Acres = One Mali) As per yard stick.					
1.1	2.40.2 Residential Flats and Govt. Officers Bungalow. (1.25 Acres = One Mali) As per yard stick. (12065 X 10 = 120648) + (5517 X 2 = 11034)	131682.00	Per Sqm per Month	5.10	671578.20	DSR (H&L) Item No. 2.40.2 & Pg No. 113
1.2	2.40.5 Play grounds. (2.00 Acres=One Mali) As per yard stick. (8212 X 12 Months = 98548))	98548.00	Per Sqm per Month	3.20	315353.60	DSR (H&L) Item No. 2.40.5 & Pg No. 115
2	Complete maintenance of trees (Out side garden features), jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc., (excluding the cost of material which shall be supplied by the department and other T&P material/articles shall be provided by the contractor) and as per direction of officer in charge.2.42.1 Trees for 250 Nos. / (upto 3 years of age) (70 x 7 Months)					
2.1	2.42.1 Trees for 250 Nos. / (upto 3 years of age) (89 trees x 12 Months)	1068.00	Per plant Per Month	100.90	107761.20	DSR (H&L) Item No. 2.42.1 & Pg No. 115
2.2	2.42.2 Trees for 500 no/(3-8 years age) (725 trees X 12 months)	8700.00	Per plant Per Month	50.45	438915.00	DSR (H&L) Item No. 2.42.2 & Pg No. 115
2.3	2.42.3 Trees for 1200 Nos. (beyond 8 years of age) (525 trees X 12 months)	6300.00	Per plant Per Month	21.02	132426.00	DSR (H&L) Item No. 2.42.3 & Pg No. 115
3	Complete maintenance of shrubs (Out side garden features), jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc., (excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge. (3260 X 12 months)	39120.00	Per plant Per Month	50.45	1973604.00	DSR (H&L) Item No. 2.43 & Pg No. 115
4	Cutting of Hedge/Edge including removing of cut material, cleaning, hoeing of hedge/edge bed watering, manuring and applying insecticides and fungicides etc. (excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge. 2.36.1Hedge cutting (Normal Hedge) upto 1.2 meter height. (2011 mtr. X 12 Month.)	24132.00	Per Mtr per month	9.35	225634.20	DSR (H&L) Item No. 2.36.1 & Pg No. 111

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

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5	Supplying and stacking of good earth at site including royalty and carriage upto 65 km lead complete (earth measured in stacks will be reduced by 20% for payment).	35.00	cum	1913.25	66963.75	2.1 & Pg No. 260 & 271
6	Supplying and stacking of well decayed cattle manure at site including royalty and carriage up to 30 Kmwith all lead and lift complete (Cattle manure measured in stacks will reduced by 8% for Payment).	53.00	cum	1099.50	58273.50	2.1 & Pg No. 260 & 271
7	Clearing grass and removal of the rubbish up to a distance of 50 m outside the periphery of the area cleared.	12000.00	sqm	9.80	117600.00	DSR (H&L) Item No. 2.32 & Pg No. 125
8	Removal of garden waste by Truck or equivalent including loading/unloading and carriage upto 30km lead, complete disposal upto designated place as per direction of officer-in-charge (3 x 12=36)	36.00	Per trip	5099.00	183564.00	DSR (H&L) Item No. 2.60 & Pg No. & 121
9	Pruning of one tree 15' and above height and age of 8 years & above with help of Tower Wagon at site, well equipped with pruning tools (Chain Saw, Pole Saw and other required tools), removal of pruned branches, leaves etc. by mechanical transport (mini truck capacity 3 tonne and above) i/c loading, unloading upto all lead and lifts along with minimum 3 labours (unskilled) for pruning, 1 no. 2nd Class Carpenter (semi- skilled) to be provided by the contractor during execution of work, all completed as per direction of officer - in - Charge. (Tower wagon will be required on the basis of as and when required). (1 x 250 trees in 12 Months)	250.00	Per trip	937.00	234250.00	NS
10	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Salvia	5.00	Per Tray	421.00	2105.00	DSR (H&L) Item No. 10.1.28 & Pg No. 237
11	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Dianthus Hybrid	5.00	Per Tray	577.80	2889.00	DSR (H&L) Item No. 10.1.16 & Pg No. 237
12	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Petunia Hybrid	5.00	Per Tray	613.90	3069.50	DSR (H&L) Item No. 10.1.25 & Pg No. 237
13	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Pansy Hybrid	5.00	Per Tray	698.15	3490.75	DSR (H&L) Item No. 10.1.24 & Pg No. 237
14	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge . Marigold Inca Hybrid	5.00	Per Tray	481.50	2407.50	DSR (H&L) Item No. 10.1.21 & Pg No.237
15	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Dahlia Double	5.00	Per Tray	571.75	2858.75	DSR (H&L) Item No. 10.1.14 & Pg No. 237

16	Providing and stacking of winter seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Chrysanthemum double	5.00	Per Tray	457.40	2287.00	DSR (H&L) Item No. 10.1.9 & Pg No. 237
17	Providing and stacking of summer seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Balsam	5.00	Per Tray	541.65	2708.25	DSR (H&L) Item No. 10.2.1 & Pg No. 239
18	Providing and stacking of summer seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Portulaca Hybrid	5.00	Per Tray	457.40	2287.00	DSR (H&L) Item No. 10.2.7 & Pg No. 239
19	Providing and stacking of summer seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Kochia	5.00	Per Tray	469.45	2347.25	DSR (H&L) Item No. 10.2.6 & Pg No. 239
20	Providing and stacking of summer seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Vinca Hybrid	5.00	Per Tray	481.50	2407.50	DSR (H&L) Item No. 10.2.9 & Pg No. 239
21	Providing and stacking of summer seasonal seedling/cutting at site of work well developed and healthy free from disease in pro tray and each pro tray having 100 Nos plants as per direction of the officer-in-charge. Zinnia Hybrid	5.00	Per Tray	469.45	2347.25	DSR (H&L) Item No. 10.2.10 & Pg No. 239
				Total `:-	**5626825.20**	
				Say `:-	**5626825.00**	

Dy. Director (Horticulture) Mumbai
HDM/CPWD/ Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)

PART- C
PRICE BID

Central Public Works Department

NIT No.: 68 / DDH / HDM/ 2026-27

Name of Work:-	**Upgradation and Maintenanace of garden area in General Pool Residential Quarters, CGS Colony at Ekta Vihar, Navi Mumbai, during FY 2026-27. (SH:- Complete maintainance of garden features)**

PRICE BID

Sr. No.	Name of component	Estimated cost	Percentage above or below the estimated cost	% in Figures	Total Cost
1	Horticulture Works	₹ 56,26,825.00			
	GRAND TOTAL	₹ 56,26,825.00			
	GRAND TOTAL IN WORDS (Rs. Fifty Six Lakh Twenty Six Thousand Eight Hundred and Twenty Five Only)				

Dy. Director (Horticulture) Mumbai
HDM/CPWD/ Mumbai

Addition…nil Deletion …nil
Correction …nil Overwriting…nil

AD (H) DD(H)