

PART -A

Name of Work:- **A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.**

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CENTRAL PUBLIC WORKS
DEPARTMENT
NOTICE INVITING e-BID

The **Deputy Director (Hort.)**, CPWD, Hyderabad for & on behalf of President of India invites online **Percentage Rate Bids** from approved and eligible contractors of **CPWD (Horticulture Category)** in Single bid system for the following work:-

NIT No. 14/DDH/HYD/2026-27

Name of work:- A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad..

Estimated Cost Put to Tender : **Rs. 7,20,949/-**

Earnest Money : **Rs.14,419/-**

Period of completion : **12 months**

Last time and date of submission of online bid : **15:00 hours on 07/09/2026**

The bid forms and other details can be obtained from the website www.cpwd.gov.in or <https://etender.cpwd.gov.in>. Further modification or change of dates, if any, can be seen in the above stated tender web site.

Deputy Director (Hort.),
CPWD, Hyderabad.

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**INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING
FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE**

(Applicable for inviting open bids)

The Deputy Director (Hort.), CPWD, Hyderabad for & on behalf of President of India invites online Percentage Rate Bids from approved and eligible contractors of CPWD (Horticulture Category) in Single bid system for the following work:-

Sl.No	Description	Details
1	NIT No.	NIT No. 14/DDH/HYD/2026-27
2	Name of Work & Locations	A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.
3	Estimated Cost Put to Bid	Rs. 7,20,949/-
4	Earnest Money (EMD)	Rs. 14,419/- The Contractor has to upload “Proforma for Earnest Money Deposit Declaration” in the prescribed format (Annexure – I) as specified at Page. 26 of this NIT.
5	Period of Completion	12 months
6	Last date of online submission of bid	Upto 15:00 Hours on 07/09/2026
7	Time & date of online opening of documents	Upto 15:30 Hours on 07/09/2026
8	Time & date of opening of Online Financial Bids to be opened after verification of EMD.	Upto 15:30 Hours on 07/09/2026

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1. As per Rules for Enlistment of Contractors in CPWD-2026: (i) Enlisted contractors of class-III, IV and V can tender within their tendering limit for works in the region of enlisting authority only.
(ii) Enlisted contractors of class-III, IV and V by the enlisting authority of Southern Region i.e. SDG (Chennai), ADG (Kochi), ADG (Bengaluru) and ADG (Hyderabad) can only tender within their tendering limit and tendering jurisdiction i.e. Tamil Nadu, Andaman & Nicobar, Puducherry, Kerala, Karnataka, Lakshadweep, Andhra Pradesh and Telangana state of Southern Region (SR).
(iii) Further the enlisted contractors of any class shall also have to meet the other requirements of eligibility as per NIT Conditions.
2. 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.
3. Information and Instructions for bidders posted on website shall form part of bid document.
4. The contractor submitting the bid should read the schedule of quantities, Special conditions, additional conditions, particular specifications and other terms and conditions given in the NIT. The bidder should also read the General Conditions of Contract for CPWD Works **2023 (Maintenance)** works with all correction slips issued upto the last date for submission of bid, which is available as Government of India Publication. However, provisions included in the bid document shall prevail over the provisions contained in the standard form. The NIT will be available with the **Deputy Director (Hort.), CPWD, Hyderabad**. The contractor should also visit the site of work and acquaint himself with the site conditions before tendering. The following conditions, which already form part of the tender conditions, are specially brought to his notice for compliance while filling the tender. They are requested to comply with the following instructions. The bid can only be submitted after deposition of original EMD either in the office of the Deputy Director of Horticulture, CPWD inviting bids or division office of any Executive Engineer, CPWD within the period of bid submission and uploading the mandatory scanned documents such as Insurance Security Bonds, Account Payee Demand Draft or Banker's Cheque or Deposit at call receipt or Fixed Deposit receipts and Bank Guarantee (for balance amount as prescribed) of any Commercial Bank towards EMD in favour of **Executive Engineer, Hyderabad Central Division-III, CPWD, Hyderabad** as mentioned in the NIT, receipt for deposition of original EMD to division office of any Executive Engineer (including NIT issuing DDH), CPWD and other documents as specified. The Bank Guarantee submitted as a part of Earnest Money Shall be valid for a period of 180 day or more from the last date of submission of bids.

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A part of earnest money(EMD) is acceptable inform of bank guarantee also. In such cases, 50% of earnest money or Rs. 20 Lakh whichever is less, will have to be deposited in shape prescribed above and balance can be accepted inform of Bank Guarantee issued by a Commercial bank. The bank guarantee submitted as a part of Earnest Money shall be valid for a period of six months or more from the last date of submission of

5. Tenders with any condition including that of conditional rebates shall be rejected. Such tenders shall not be entered in the tender opening register at the time of opening of tender.
6. The contractor whose bid is accepted will be required to furnish performance guarantee as mentioned in schedule E and within the period specified in Schedule F. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, Receipt or Bank Guarantee from any of the Commercial Banks in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as Cor NIL Ins Omi NIL NIL Ovw NIL AD(H) DD(H) 7 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 licenses/ registrations or proof applying for obtaining labour licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. If applicable and also ensure the compliance of aforesaid provisions by the sub- contractors, if any engaged by the contractor for the said work within the period specified in Schedule F.
7. GST on all materials as well as GST on Work Contract etc., or any other taxes applicable in respect of this contract shall be payable by the Contractor. Percentage rate quoted by him shall be inclusive of such taxes, levies etc and Government will not entertain any claim for reimbursement whatsoever in respect of the same. The percentage rates of the contract shall be inclusive of all taxes and levies and nothing extra shall be paid. Further the percentage rate quoted by the contractor shall be inclusive of labour welfare cess and the same shall be recovered from the contractor's bills and will be remitted by the department.
8. Bid Document 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 contract to be complied by the contractor whose bid may be accepted and other necessary documents can be seen in the office of the **DD(Hort.), HYDERABAD** between hours **10:00 AM to 4:00 PM** from the date of publicity of bid to the date of submission of the bid every day except on Second Saturday, Sunday and public

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Holidays or can be seen on website www.cpwd.gov.in or <https://etender.cpwd.gov.in> in free of cost.

9. The bid submitted shall become invalid if:
- The bidder is found ineligible.
 - The bidder does not upload Earnest Money Deposit with Division office of any Executive Engineer, CPWD.
 - The bidder does not upload all the documents (**including GST registration / under taking as applicable**) as stipulated in the bid document.
 - If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
 - If a tenderer does not quote any percentage above/ below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest.
 - Bids on which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders.
 - The lowest bidder does not deposit certified copy of all the scanned and uploaded documents as specified in **e- notice** within a week of **opening of tender** in the office of tender opening authority.
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 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 competitors bid sheets.
13. Contractor can upload documents in the form of JPG format and PDF format.
14. (a) Contractor must ensure to quote his tender percentage for the Estimated Cost. The column meant for quoting percentage in figures appears in Yellow Colour and When the moment percentage is entered, it turns sky blue.
In addition to this, while selecting the designated cell if the cell is left blank the Tender shall be treated as invalid.
- b) Contractor should quote the percentage above or below accurate to two places of decimal or zero percentage only. The column should not be kept blank; otherwise the tender shall be treated as INVALID.

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15. Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any updates in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respects including updates thereof, if any. An incomplete application may be liable for rejection.
16. This work requires engaging labours / workers and therefore all necessary licenses such as Labour license, EPFO and ESI, BOCW welfare registration etc., shall be taken by contractor within the time limits as prescribed under Clause 1 of Schedule- „F“.
17. The document to be physically submitted shall be page numbered and each page shall be signed by authorized signatory.
18. Contractor shall not divert any advance payments or part thereof for any other purpose other than needed for completion of the contracted work. All advance payments received as per terms of the contract (i.e. mobilization, secured against materials brought at site, secured against plant & machinery and / or for work done during interim stages, etc.) are required to be re-invested in the contracted work to ensure advance availability of resources in terms of materials, labour, plant & machinery needed for required pace of progress for timely completion of work.
19. If any information furnished by the applicant is found to be 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.
20. The department reserves the right to accept or 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.
21. Any dispute arising out of this tender including dispute related to encashment of any Bank Guarantee/ FDR etc., shall be subject to the jurisdiction of courts of Telangana State only.

**Deputy Director (Hort.),
CPWD,
Hyderabad.**

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LIST OF ORIGINAL DOCUMENTS TO BE SCANNED AND UPLOADED WITHIN THE PERIOD OF BID SUBMISSION:

- (i) Insurance security bonds/Account Payee Demand Draft / Banker's Cheque /Deposit at Call Receipt /FDR/Bank Guarantee of any Commercial Bank against EMD in favour of **“Executive Engineer, Hyderabad Central Division-III, CPWD, Hyderabad”**.
- (ii) Copy of receipt for deposition of original EMD issued from division office of any Executive Engineer, (including NIT issuing EE), CPWD. **(Form F)**
- (iii) GST registration Certificate for Telangana, if already obtained by the bidder. If the bidder has not obtained GST registration as applicable for the State/UT where the work to be executed, then he shall scan and upload following undertaking along with bid documents.
- (iv) "If work is awarded to me, I/we shall obtain GST registration certificate as applicable within one month from the 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 account of the work executed and/or for any action taken by CPWD or GST department in this regard".
- (v) Valid CPWD Enlistment order of the contractor.
- (vi) Certificate for ERP certificate of contractor on his authorized representative issued through LMS Portal.
- (vii) Declaration about Site Inspection done as per prescribed format **(Form D)**.
- (viii) Affidavit for non-execution of eligible similar work(s) through another contractor on back-to back basis or subletting basis in **Form A**
- (ix) Affidavit for Non-Black Listing in **Form B**
- (x) Letter of Transmittal

Note:- If any required document is not scanned and uploaded while submitting the bid, the bid submitted shall become invalid and will not be considered for e-Tendering process and the bid shall be summarily rejected

Note: The Postal address of Deputy Director (Hort.), HYDERABAD may be noted as below for correspondence and submission of Physical documents.

**Deputy Director (Hort.) HYDERABAD, CPWD,
1st Floor, room no 118,Kendriya Sadan, Sulthan Bazar, Koti, Hyderabad– 500 001.**

**Deputy Director (Hort.),
CPWD,
Hyderabad.**

Note:

- 1. All the affidivates / undertaking shall be made in current date after the date is initiation of tender.**
- 2. The CPWD enlisted contractors will not be allowed to participate in tendering process without uploading certificate of ERP Training as per OM No.DG/EnstRule-2023/10 Dt.22/04/2024.**

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Form 'A'

NAME OF WORK: A /R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027.
SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers,
Kavadiguda, Secunderabad..

N.I.T. No. 14/DDH/HYD/2026-27

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.

Note: Affidavit to be furnished on a 'Non-Judicial' stamp paper worth **Rs.100/-**.

**Signature of Bidder(s) or an authorized
Officer of the firm with stamp**

**Signature of Notary with seal
(Scanned copy to be uploaded at the time of submission of Bid)**

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Form 'B'

Name of Work: **A /R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027.**
SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad..

N.I.T. No. 14/DDH/HYD/2026-27

I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during the last 7 years of its operations. Further that, if such information comes to the notice of the department, then I/we shall be debarred for bidding in CPWD in future forever. Also, if such information comes to the notice of department on any day before date of start of work, the Engineer-in-charge shall be free to cancel the agreement and to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee (Scanned copy of this notarized affidavit to be uploaded at the time of submission of bid)

NOTE: Affidavit to be furnished on a 'Non-Judicial' stamp paper worth Rs.100/-.

**Signature of Bidder(s) or an authorized
Officer of the firm with stamp**

**Signature of Notary with seal
(Scanned copy to be uploaded at the time of submission of Bid)**

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RECEIPT OF DEPOSITION OF ORIGINAL EMD/BID SECURITY
(Receipt No..... /date.....)

Name of Work: A /R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027.
SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers,
Kavadiguda, Secunderabad..

NIT No: 14/DDH/HYD/2026-27

Estimated Cost : Rs. 7,20,949/-

Amount of Earnest money deposit : Rs. 14,419/-

Last date of submission of bid : 07/09/2026

Name of Contractor :

Form of EMD :

Date of submission of EMD :

Signature, Name and Designation of EMD

Receiving officer along with Office stamp

Note:

(i) The EMD document should be (drawn in favour of the EE & SM (C), ICMRGVPD, CPWD, Hyderabad)

(ii) The Authority receiving EMD in original form examines the EMD deposited by the bidder and issues receipt of deposition of earnest money to the agency in the above format. The receipt can also be issued by any subordinate gazetted authority as authorized by the Engineer-in Charge/DDH.

(iii) The authority receiving original EMD also intimates tender inviting authority about deposition of EMD by the agency by email/fax/telephonically.

(iv) The original EMD receiving authority releases the EMD to the unsuccessful bidders after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier, after verification from the e-tendering portal website (<https://etender.cpwd.gov.in>> closed Tender>all) that the particular contractor is not L-1 tenderer and work is awarded.

(v) The tender inviting authority calls for original EMD of the L-1 tenderer from EMD receiving authority immediately.

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LETTER OF TRANSMITTAL**From****To**

The Deputy Director (Hort.)
 CPWD, Room No. 118, Kendriya
 Sadan, Koti, Hyderabad -500001.

Subject: Name of work: A /R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.

Sir,

Having examined details given in tender notice and bid document for the above work, I/We hereby submit the bid along with all required information and documents.

1. I/We hereby certify that all the statements made and information supplied by me/us are true and correct.
2. I/We have furnished all information and details necessary for bid and have no further pertinent information to supply.
3. I/We also authorize Deputy Director (Hort.), CPWD, Hyderabad to approach individuals, employers, firms and corporation to verify our details, if required.
4. Certificate: It is certified that the information given by me/us in the bid are correct. It is also certified that I/We shall be liable to be debarred, disqualified/cancellation of enlistment in case any information furnished by me/us is found to be incorrect.
5. Contact Details of our authorized representative are as
 under. Name :
 Mobile Number :
 Email Id :
 Contact Address :

Signature(s) of Bidder (s)
 Seal of bidder

Name of Bidder :
 Contact Address
 : Email Id of
 Bidder:
 Mobile Number of Bidder(s):

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GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT
CPWD-6 FOR e-BIDDING

The **Deputy Director (Horticulture), CPWD, Hyderabad (Telephone No. 040-29556362, email id: ddhhydcpwd@gmail.com)** for & on behalf of the President of India invites online **Percentage Rate Bids from eligible contractors (Horticulture category) of CPWD in Single bid system for the following work:**

Name of Work:- A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.

1. The enlistment of the contractors should be valid on the last date of submission of bids. In case the last date of submission of bid is extended, the enlistment of contractor should be valid on the original date of submission of bids.

As per Rules for Enlistment of Contractors in CPWD-2026:

- (i) Enlisted contractors of class- III, IV and V can tender within their tendering limit for works in the region of enlisting authority only.
- (ii) Enlisted contractors of class-III, IV and V by the enlisting authority of Southern Region i.e. SDG (Chennai), ADG (Kochi), ADG(Bengaluru) and ADG(Hyderabad) can only tender within their tendering limit and tendering jurisdiction i.e. Tamil Nadu, Andaman & Nicobar, Puducherry, Kerala, Karnataka, Lakshadweep, Andhra Pradesh and Telangana state of Southern Region (SR).
- (iii) Further the enlisted contractors of any class shall also have to meet the other requirements of eligibility as per NIT Conditions.

The work is Estimated to Cost **Rs.7,20,949/-**. This estimate, however, is given merely as a rough guide.

2. Agreement shall be drawn with the successful Tenderer on prescribed Form No. CPWD & which is available at Govt. of India Publication and also available on website www.cpwd.gov.in. Tenderer shall quote his Percentage rate 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 months** from the date of start as defined in schedule „F“ or from handing over of the site, whichever is later.
4. The tender document consisting of 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 except Standard General Conditions of Contract Form can be seen free of cost from website <https://etender.cpwd.gov.in> or www.cpwd.gov.in or cpwd.gov.in

The standard publications like General Conditions of Contract **2023** for **Maintenance works, Schedule of Rates, Analysis of Rates and Specifications (Horticulture & Landscaping) 2025** with amendments / correction slips upto the last date of submission

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of tender can be seen free of cost from website <https://etender.cpwd.gov.in> or www.cpwd.gov.in or cpwd.gov.in

5. After submission of the tender the contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.
6. While submitting the revised bid, contractor can revise the percentage rate any number of times but before last time and date of submission of tender as notified.
7. The bid can only be submitted online on website <https://etender.cpwd.gov.in> Copy of documents as specified in the press notice shall be scanned and uploaded to the e-Bidding website within the period of bid submission. However, certified copy of all scanned and uploaded documents as specified in press notice shall have to be submitted physically by all bidders within a week after opening of (eligibility) bid in the office of bid opening authority.

Online bid documents submitted by intending bidders shall be opened, only of those bidders, whose copy of original EMD, copy of receipt for deposition of original EMD to division office of any Executive Engineer (including NIT issuing EE) CPWD has been uploaded.

8. The Earnest money in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (for balance amount as prescribed) from any of the commercial Banks (drawn in favour of **Executive Engineer, Hyderabad Central Division-III, CPWD, Hyderabad**) shall be scanned and uploaded in a prescribed format (**Annexure-I**) to the e-tendering website within the period of bid submission. The original EMD should be deposited either in the office of Deputy Director(Hort.) inviting bids or division office of any Executive Engineer, CPWD within the period of bid submission. The EMD receiving EE/DDH) shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (**Annexure-I**) uploaded by tender inviting EE in the NIT.

A part of earnest money is acceptable in the form of bank guarantee in the prescribed format 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 Commercial Bank having validity for 180 days or more from the last date of receipt of bids, which also is to be scanned and uploaded by the intending bidders.

The earnest money given by all the tenderers except the lowest tenderer shall be refunded immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier. However, in case of two/ three bid system earnest money deposit of bidders unsuccessful during technical bid evaluation etc. should be returned within 30 days of declaration of result of technical bid evaluation.

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9. Copy of Enlistment Order 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 **e - notice** shall have to be submitted physically by the lowest bidder only within a week in the office of tender opening authority.
10. The bid submitted shall become invalid if:
 - a. The bidder is found ineligible.
 - b. The bidder does not upload Earnest Money Deposit with Division office of any Executive Engineer, CPWD.
 - c. The bidder does not upload all the documents (**including GST registration / undertaking as applicable**) as stipulated in the bid document.
 - d. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
 - e. If a tenderer does not quote any percentage above/ below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest.
 - f. Bids on which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders.
 - g. The lowest bidder does not deposit certified copy of all the scanned and uploaded documents as specified in **e- notice** within a week of **opening of tender** in the office of tender opening authority.
11. The Contractor whose tender is accepted, will be required to furnish performance guarantee as mentioned in Schedule 'E' and within the period specified in Schedule F. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee of any Commercial Bank.
12. The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/registrations or proof of applying for obtaining labour licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. if applicable and also ensure the compliance of aforesaid provisions by the sub contractors, if any engaged by the contractor for the said work and Programme Chart (Time and Progress) within the period specified in Schedule F.
13. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids 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 circumstances which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for

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arranging and maintaining at his own cost all materials, tools & 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 a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

14. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
15. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for reject.
16. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
17. The Contractors whose near relatives are employed in any capacity in the Central Public Works Department will not be allowed to tender for works if the Division or Circle or Zoner responsible for award and execution of contract is the one where the near relative is working. For this purpose of this Rule, a near relative shall mean Wife, husband, parents, Grand parents, children, grandchildren, brothers, sisters, uncles, aunts, cousins and their corresponding in – laws. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.
18. 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 prior 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 at any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
19. The bid for the works shall remain open for acceptance for a period of **30 (Thirty) days** from the date of opening of bids.
 - (i) If any tenderer withdraws his tender or makes any modifications in the terms & conditions of the tender which is not acceptable to the department within 7 days after last date of submission of bids, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - (ii) If any tenderer withdraws his tender or makes any modifications in the terms & conditions

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

of the tender which is not acceptable to the department after expiry of 7 days after last date of submission of bids, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.

- (iii) In case of forfeiture of earnest money as prescribed in para (i) and (ii) above, the bidders shall not be allowed to participate in the rebidding process of the same work.
20. This notice inviting Bid shall form a part of the contract document. The successful bidder/contractor, 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:-
- 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 percentage quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - Standard C.P.W.D. Form 7 or other Standard C.P.W.D. Form as applicable.
21. The person/persons whose tender(s) may be accepted (herein after called the contractor) shall permit Government at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 2.5% of the gross amount of each running and final bill till the sum deducted will amount to security deposit of 2.5% of the tendered value of the work. Such deductions will be made and held by Government deposit by way of Security Deposit unless he/they has/have deposited the amount of Security at the rate mentioned above in cash or in the form of Government Securities of fixed deposit receipts. In case a fixed deposit receipt of any Bank is furnished by the contractor to the Government as part of the security deposit and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the Government to make good the deficit. All compensations or the other sums of money payable by the contractor under the terms of this contract may be deducted from, or paid by the sale of a sufficient part of his security deposit or from the interest arising there from, or from any sums which may be due to or may become due to the contractor by Government on any account whatsoever and in the event of his Security Deposit being reduced by reason of any such deductions or sale as aforesaid, the contractor shall within 10 days make good in cash or fixed deposit receipt tendered by the commercial Banks endorsed in favour of the Engineer-in-Charge any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit shall be collected from the running bills of the contractor at the rates mentioned above.
22. In case of reduction in scope of work no claim on account of reduction in value of work, loss of expected profit, consequential overheads etc shall be entertained.
23. The bidder has not been black listed by any State/Central Department or PSU or Autonomous bodies.
- 24.

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT

STATE: TELANGANA STATE.
BRANCH: HORTICULTURE

Region: Hyderabad
DIVISION: Deputy Director (Hort.)
Hyderabad

PERCENTAGE RATE TENDER & CONTRACT FOR WORKS

Tender for the work of: **A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.**

To be submitted online by 15.00 Hrs on 07/09/2026 through website www.cpwd.gov.in or <https://etender.cpwd.gov.in>

- i) To be opened in presence of qualified tenderers/ their authorized representatives who may be present at **15:30 Hrs on 07/09/2026** in the office* of **Deputy Director (Hort.), CPWD, Room No.118, 1st Floor, Kendriya Sadan, Sultan Bazar, Koti, Hyderabad-500001.**

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Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

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.

We agree to keep the tender open for **Thirty (30) days** from the due date of its opening and not to make any modification in its terms and conditions.

I/We have deposited EMD for the prescribed amount in the office of concerned Executive Engineer as per the bid document.

A copy of earnest money deposit receipt of prescribed amount deposited in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee(as prescribed) issued by a Commercial Bank, is scanned and uploaded (strike out as the case may be). 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 remedy, be at liberty to forfeit the said earnest money absolutely.

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 remedy, 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 remedy available law, be at liberty to forfeit the said performance guarantee absolutely, the said performance guarantee shall be a guarantee to execute all the works referred to in the bid 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 of the bid form.

Further, I/We agree that in case of forfeiture of Earnest Money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in there-bidding process of the work.

I/we undertake and confirm that eligible similar work(s) has/have not been got executed through another agency on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding 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 Performance Guarantee.

I/We hereby declare that I/We shall treat the bid 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

Cor	NIL	Ins	NIL
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AD(H)		DD(H)	

authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated:.....#

Signature of Contractor

** Witness:#

Address:#

Postal Address#

Occupation:#

(# To be filled by the all Bidders)

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

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

Signature.....*

Dated:* **Designation**.....*

* Blanks to be filled by DD(H), CPWD, Hyderabad.

**To be filled by Contractor

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

SCHEDULES**SCHEDULE “A”** Schedule of Quantities for Horticulture (Enclosed)**SCHEDULE “B”** Schedule of materials to be issued to the Contractor

S.No	Description of Item	Quantity	Rates in figures & words at which the material will be charged to the contractor	Place of Issue
1	2	3	4	5
-N I L-				

SCHEDULE “C”

Tools and plants to be hired to the contractor

S.No	Description	Hire charges per day	Place of Issue
1	2	4	5
-N I L-			

SCHEDULE “D”

Extra schedule for specific requirements / documents for the work, if any

-N I L-

SCHEDULE “E”

Reference to General Conditions of contract : **GCC 2023 Maintenance works** modified and Amended upto the last date of submission of bid.

Name of work: A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.

Estimated Cost Put to Bid : **Rs. 7,20,949/-**

Earnest money : **Rs. 14,419/-**

Performance Guarantee : (a) 5% of tendered value or Estimated Cost Put to Tender (ECPT) (whichever is higher).
(b) Where the tendered amount is less than eighty percent (80%) of the Estimated Cost Put to Tender (ECPT), the Performance Guarantee, in addition to the requirement under (a) above, shall be increased by an amount equal to the difference between eighty percent (80%) of the ECPT and the tendered amount.

Security Deposit : 2.5% of accepted tendered value

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Omi	NIL	Ovw	NIL
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SCHEDULE “F”**General Rules & Directions :**

Officer inviting tender	:	Deputy Director (Hort.), CPWD, Hyderabad or successor thereof.
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DEFINITIONS:

01	Engineer-in-Charge	:	Deputy Director (Hort.), CPWD, Hyderabad or successor thereof.
02	Accepting Authority	:	Deputy Director (Hort), CPWD, Hyderabad or successor thereof.
03	Percentage on cost of materials and labour to cover all overheads and profits.	:	15%
04	Standard schedule of Rates	:	DSR 2025 (Horticulture & Landscaping) with correction slips upto date
05	Department	:	Central Public Works Department
12	Standard CPWD contract Form	:	GCC 2023 for Maintenance works, CPWD Form 7 as amended up to last date of submission of bid.

CLAUSES:

<u>Clause I</u>		
(i) Time allowed for submission of performance Guarantee, Programme Chart (Time and Progress) and applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board or Proof of applying thereof from the date of issue of letter of acceptance	:	7 days
(ii) Maximum allowable extension with late fee at 0.1% per day of performance Guarantee amount beyond the period as provided in (i) above	:	7 days
<u>Clause 2</u>		
Authority for fixing compensation under clause-2.		Chief Engineer- Hyderabad, CPWD, Hyderabad or successor thereof.
<u>Clause 5</u>		
Number of days from the date of issue of letter of acceptance for reckoning date of start	:	7 days or date of handing over of site whichever is later

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Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

MILE STONE(S) AS PER TABLE GIVEN BELOW

TABLE OF MILESTONE (S)			
Time Period allowed for Completion of Work : -		12 months	
SI . No .	Milestone Programme	Time Allotted (From date of start)	Amount to be withheld in case of non -achievement of milestone
Not Applicable			

AUTHORITY TO DECIDE:

- (i) *Extension of time* : Deputy Director (Hort.),
CPWD, Hyderabad or successor thereof.
- (ii) *Rescheduling of mile stones* : Not Applicable.
- (iii) *Shifting the date of start in case of
delay in handing over of site* : Chief Engineer, Hyderabad , CPWD,
Hyderabad or successor thereof.

Clause 5.1**(a) Schedule of Handing over site.**

Part	Portion of site	Description	Time period for handing over reckoned from date of issue of letter of intent.
Part A	Portion without any hindrance.	Full site is hindrance free	7 days
Part B	Portions with encumbrances	Nil	Nil
Part C	Portions dependant on work of other agencies.	Nil	Nil

(b) Schedule of issue of Designs. : Not applicable

Clause 6 Computerised Measurement Book (CMB)/ Electronic Measurement Book (EMB)	:				
		Cor	NIL	Ins	NIL
		Omi	NIL	Ovw	NIL
		AD(H)		DD(H)	

(a) Mode of Measurement (b) Measurements to be recorded		CMB By Contractor
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 .60,079/-
Clause 7 A Whether Clause 7A shall be applicable A) No Running Account Bill shall be paid for the work till the applicable labour licenses, registration of contractor with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in-charge. B) The following documents shall also be part of the bill submitted by the contractor (these documents shall be owned by the contractor) before making payment: - 1. Details of person employed with date of their employment up to previous month. 2. Documents of payment made to the employees directly into their bank accounts up to previous month. 3. Documents of attendance through biometric attendance or other mode up to previous month. Documents of deposition of EPF and ESI deductions in the employees accounts up to previous month. 4. Any penalty imposed on the agency for delay in disbursing payment and deposition of EPF and ESI deductions in the employee's accounts up to previous month. 5. Any other document(s) required as per statutory requirements and/or as directed by Engineer-in-Charge. (c) In case, any of the documents submitted by the contractor is found false/forged at a later date, action for debarment of contractor will be taken by the SE/CE concerned	:	Applicable
Clause 10A List of testing equipments to be provided by The contractor at site	:	Not Applicable
Clause 10 B (i) Whether clauses 10 B (i) shall be applicable	:	Not Applicable
Clause 10C Components of labour expressed as percent of value of work	:	Applicable, 80%
Clause 10CA	:	Not Applicable

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Sl.No	Materials covered under this Clause	Base price and its corresponding period of all the materials covered under clause 10CA*excluding GST (in Rupees)	Month & Year	Nearest Materials (Other than cement, reinforcement bars, the structural steel and POL) for which All India whole sale Price Index to be followed.
NIL				

Clause 10CC Clause 10 CC to be applicable in contracts with stipulated period of completion exceeding the period Schedule of component of other Materials, Labour etc. for price escalation Component of civil (except materials covered under clause 10CA) /Electrical construction, value of work. X Component of Labour - expressed as percent of total value of work. Y	:	Not applicable
	:	Not applicable
	:	Not applicable
Clause 11 Specification to be followed for execution	:	DSR 2025 (Horticulture & Landscaping) of words upto date correction slips
Clause 12 Type of work	:	Maintenance work. The Completion of Cost including extra items, deviations and admissible escalation shall, in no case, exceed 1.50 times the contract amount. Contractor has to devise a system to keep a watch on quantum of work taken up vis-à-vis balance items required to complete defined scope of work and will give the alerts to Engineer-In-Charge before taking up extra items, deviations. If completion cost exceeds 1.25 times tendered amount, prior approval to be taken from competent authority before execution beyond 1.25 times of tendered amount and total project cost inclusive of all deviations, Extra items together should not exceed 1.50 times the tendered amount. Work executed beyond 1.50 times will neither be recorded nor be paid.
Clause 12.3 Deviation limit beyond which Clauses 12.2 & 12.3 shall apply for all the items.	:	Unlimited (for individual item) All deviated Quantities shall be paid at agreement rate
Clause 12.5		Latest available cost index at the time of beginning of execution of extra items (s) shall be

Cor	NIL	Ins	NIL
Omi	NIL	Ovw	NIL
AD(H)		DD(H)	

<u>Cost Index</u>		used in sub clause 12.2(a) and 12.2(b) for calculation of rate of extra item (S)
<u>Clause 12.6</u> <u>Labour rates</u>		Labour rates will be based on latest available circular issued by central Govt. State govt Whichever are higher as well as applicable for the work
<u>Clause 16</u> Competent Authority for deciding reduced rates:	:	Chief Engineer- Hyderabad, CPWD, Hyderabad or successor thereof
<u>Clause 18</u> List of mandatory machinery, tools & plants to be deployed by the contractor at site	:	All required tools as per site requirement and direction of officer in charge (as mentioned below)
<u>Clause 19 C</u>	:	Chief Engineer - Hyderabad, CPWD, Hyderabad is authority to decide penalty for each default.
<u>Clause 19 D</u>	:	Chief Engineer - Hyderabad, CPWD, Hyderabad is authority to decide penalty for each default.
<u>Clause 19 G</u>	:	Chief Engineer - Hyderabad, CPWD, Hyderabad is authority to decide penalty for each default.
<u>Clause 19 K</u>	:	Chief Engineer - Hyderabad, CPWD, Hyderabad is authority to decide penalty for each default. (Rs. 200/- for each tradesman per day).
<u>Clause 19L</u>		The ESI and EPF contributions on the part of employer in respect of this contract shall be paid by the agency. These contributions on the part of the employer paid by the agency shall be reimbursed by the Engineer-in-charge to the agency on receipt of request from the agency along with relevant supporting documents.
<u>Clause: 25</u> i. Conciliator ii. Arbitrator Appointing Authority iii. Place of arbitration	: : :	Additional Director General, Region-Hyderabad. Chief Engineer - Hyderabad, CPWD, Hyderabad. Hyderabad
<u>Clause 32</u> Requirements of Technical Representative (s) and Recovery Rates:	:	Not Applicable
		(The technical staff for Horticulture Works will be employed by the agency as per site requirement as decided by the Officer in charge).
<u>Clause 38</u>	:	Not Applicable

**Deputy Director (Hort.),
CPWD, Hyderabad**

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

On non-judicial stamp paper of minimum Rs.100/-

(Guarantee offered by Bank to CPWD in connection with the execution of Contracts)

**FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT / PERFORMANCE
GUARANTEE/SECURITY DEPOSIT/MOBILIZATION ADVANCE**

1. Whereas the Deputy Director (Hort.).....(name of division).....CPWD on behalf of the President of India (hereinafter called “The Government”) has invited bids under(NIT number).....dated.....for..... (name of work)..... The Government has further agreed to accept irrevocable Bank Guarantee for Rs.....(Rupees.....only) valid upto(date)*..... as **Earnest Money Deposit** from (name and address of contractor)..... hereinafter called “the contractor”) for compliance of his obligations in accordance with the terms and conditions of the said NIT.

OR**

Whereas the Deputy Director (Hort.).....(name of division), CPWD on behalf of the President of India (hereinafter called “The Government “) has entered into an agreement bearing number.....with.....(name and address of the contractor).....(hereinafter called “ the Contractor”) for execution of work.....(name of work)..... The Government has further agreed to accept an irrevocable Bank Guarantee for Rs.....(Rupees.....only) valid upto.....(Date).....as **Performance Guarantee/Security Deposit/Mobilization Advance** from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

2. We,.....(indicate the name of bank).....(hereinafter referred to as “the Bank”), hereby undertake to pay to the Government an amount not exceeding Rs. (Rupees only) in demand by the Government within 10 days of the demand.
3. We,..... (indicate the name of the Bank)....., do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due to or likely to be due from the said Contractor. 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)
4. We,.....(indicate the name of the Bank)....., further undertake to pay the Government any money so demanded notwithstanding any dispute or dispute raised by the contractor in any suit or proceeding pending before any Court or Tribunal, our liability under this Bank Guarantee being absolute and unequivocal . The payment so made by us under this Bank Guarantee shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.
5. We,.....(indicate the name of the Bank)....., further agree that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms & conditions of the said

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

agreement or to extended time of performance by the said contractor 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 and to forbear or enforce any of the terms & conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variation or extension being granted to the said Contractor or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor 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. We, (indicate the name of the Bank), further agree that the Government at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Government may have in relation to the Contractor's liabilities.
7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.
8. We, (indicate the name of the Bank), undertake not to revoke this guarantee except with the consent of the Government in writing.
9. This Bank Guarantee shall be valid up to Unless extended on demand by the 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 the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Date:

Witnesses :

1. Signature
Name and Address

Authorized Signatory

Name

Designation

Staff Code No.

Bank Seal

2. Signature
Name and Address

* Date to be worked out on the basis of validity period of (30) Days where only financial bids are invited and (180) days for two/three bid system from the date of submission of tender.

** In paragraph 1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee/security deposit/mobilization advance, as the case may be.

*** The Performance Guarantee shall remain valid for a minimum period of Six months beyond the date of completion of all contractual obligations as per GCC.

Cor	NIL	Ins	NIL
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Sample letter for Acceptance of tender**By REGISTERED POST**

No.

Dated,

To

(Name and Address of the contractor)

Subject: (Name of work as appearing in the tender for the work).

Dear Sir(s)

Your tender for the work mentioned above has been accepted on behalf of the President of India at your tendered amount of Rs.....(Rupees.....) which is. % below / above the estimated cost of Rs.....(Rupees) put to tender.

You are requested to submit the performance guarantee of Rs.(Rupees.....) in favour of _____ within 7 days of issue of this letter. (This period can be further extended at the written request of the contractor by the Engineer in charge for a maximum period ranging from 1 to 7 days with late fee @0.10% per day of performance guarantee amount). The Performance Guarantee shall be in any of the prescribed form as provided in Clause – I of the General Condition of Contracts for CPWD Works and shall be valid upto

On receipt of prescribed performance guarantee necessary letter to commence the work shall be issued and site of work shall be handed over to you thereafter.

Please note that the time allowed for carrying out the work as entered in the tender days, will be reckoned from days subject to maximum allowable extension under Clause 1(ii), from the date of issue of this letter.

Yours faithfully,

Deputy Director (Hort.),

CPWD, Hyderabad.

For & on behalf of President of India

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

Sample letter for Commencement of works

By Registered Post

No.

Date:

To

(Name and Address of the contractor)

Subject: (Name of work as appearing in the tender for the work).

Ref: 1. Performance guarantee submitted by you vide your letter
No Datedfor above work.

2. This office letter of intent/ acceptance of tender No.....dt.....

Dear Sir(s)

1. In continuation to the letters referred above, you are requested to attend this office to complete formal agreement within 15 days from stipulated date of start.
2. You are requested to contact the Assistant Director (Hort.),.....(complete address) for taking possession of site and starting the work on or before days from the date of letter of acceptance of tender. Please note, that the time allowed for carrying out the work as entered in the tender () days, will be reckoned from to days subject to maximum allowable extension under Clause 1(ii), from the date of issue of acceptance letter

Yours faithfully,

Deputy Director (Hort.)
HYDERABAD, CPWD, Hyderabad.
For & on behalf of President of India

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

DECLARATION ABOUT SITE INSPECTION

To,
The Deputy Director,
Hyd, CPWD, Hyderabad

Name of Work: - of “**A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.**

Dear Sir,

It is hereby declared that as per CPWD-6 FOR e-BIDDING and as per terms and conditions this tender document, I/ We, the bidder inspected and examined the subject site and its surrounding and satisfy myself / ourselves as to the nature of the ground and sub-soil (so far as is practicable), the forms and nature of the site./ ourselves before submitting the bid, the accommodation which may require and all necessary information as to risks, contingencies and other circumstances which may influence or affect our bid have been obtained. I/We, the bidder, shall have full knowledge of the site and no extra charge consequent upon any misunderstanding or otherwise shall be claimed on a later date.

I /We, the bidder shall be responsible for arranging and maintaining at own cost all Materials tools & 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 a bid by me/us implies that I / We have read this notice and all other contract documents and has made myself /ourselves aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

Yours faithfully,

(Duly authorized signatory of the bidder)

Note: On a Non-Judicial stamp paper of minimum Rs.100/-

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

PART – B

Horticulture Component

Name of work :- A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.

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AD(H)			DD(H)	

BLANK

Cor	NIL		Ins	NIL
Omi	NIL		Ovw	NIL
AD(H)			DD(H)	

GENERAL TERMS AND CONDITION
(MAINTENANCE / DEVELOPMENT WORKS)

1. The work shall be carried out as per CPWD yardstick, CPWD Specification-2020 with up to date correction slips and 'as per CPWD Horticulture specification.
2. The contractor shall take instruction from the officer-in-charge regarding supply and stacking of material at site and execution of work etc. He shall bear all charge for storage and safe custody of materials.
3. All garden 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 rubbish/waste/garbage etc., the same shall be disposed off by the contractor to the authorized municipal dhalao /dumping ground if **removal of garden waste item** is included in this schedule, in case of non-removal / disposal in the specified period, as penalty **Rs. 2000/- (Rs. Two Thousand only) per day** shall be recovered from the contractor.
4. **Contractor / 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 shall be paid to the agency on this account.
5. The contractor or his supervisor will regularly meet with the site officer-in-charge for taking the direction.
6. In case of any causality of shrubs, trees or any other plants, during maintenance period, contractor will have replace the trees/shrubs/other plants of the same. Height and specification at his own risk and cost and nothing extra shall be paid for the same, in this regard recovery of the Rs. 100/- per shrubs, Rs. 500/- per tree, Rs. 700/- for each other foliage/decorative plants and Rs. 300/- per Sqm. For lawns shall be made. The decision of the Dy. Director of Horticulture shall be final and binding in this regard.
7. 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 Assistant Director of Horticulture, then necessary recovery shall be made @ Rs. 500 /- per day.
8. The staff deployed for horticulture work must have good knowledge about horticulture works operations like hedge cutting, lawn mowing, planting of trees/seedlings, lawn maintenance, potted plants maintenance etc. and supervisor should be well behaved, experienced and qualified to communicate with the clients, occupants, staff and officers.
9. The contractor shall maintain the attendance of staff/labour deployed at site through bio metric system or authentic proof of attendance, nothing shall be paid to the agency on this account.
10. The contractor shall have registration with EPF and ESIC for safeguard interest of his workers. The contractor shall make deduction on account of EPF & ESIC to labour/staff deployed by him on the work and will furnish detail of each worker at division office every month.
11. The material and plants shall be supplied as and when required basis, as per direction of officer-in-charge.
12. All the T&P, related spare parts, its repairing, fuel and other then T&P items like irrigation pipe, broom sticks etc. required for maintenance shall be arranged by the contractor at his own cost.
13. **The Department shall not be responsible for any injury, or death of any worker at site due to accident during functioning of the equipment or by negligence of the contractor /agency.**

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14. The contractor will be responsible for police verification of the labour & permission of vehicles deployed for the execution of work. They have to follow all the security norms/guidelines of the concerned Ministries/Department. A list of workers deployed will have to be provided to the Officer-in-charge before starting the work to get the necessary security passes and other security clearance well in advance.
15. All the engaged workers are to be equipped with photo identity cards issued by the contractor and contractor will maintain their particulars (i.e. Name, Father's Name, Local Address and permanent address etc.). A copy of the same will be provided to the Officer-in-charge. The expenditure on this account will be borne by contractor and nothing will be reimbursed for it.
16. The attendance register shall be maintained by the contractor. Officer-in-charge can verify this register at any time. This will be submitted with each RA bill along with particulars as mentioned above.
17. In case of any restriction imposed for working in the area by the security agencies or any other authorities during events, contractor shall strictly follow such restriction and nothing extra shall be payable to the contractor on this account.
18. The contractor will have to engage the minimum labour (as per yard stick of the work) not below the age of 18 years.
19. In case of absence from duty by labour, amount shall be recovered @ double- of current minimum wages from the contractor's bill.
20. The contractor or his representative should be available at site on every visit, of officer-in-charge as well as visit of senior officers.
21. Sample of grass may be got approved from the Officer-in-charge, in case of regressing relaying of grass.
22. In order to ensure the suitability of good earth supplied for Horticulture purpose, lab test will be required for every 300 cum of good earth supplied.
23. If good earth is rejected due to certain reasons, the same should be replaced immediately by the Contractor at his own risk and cost.
24. The undersigned reserves the right to reject any tender without assigning any reason and no conditional tender will be accepted.
25. The Department shall be at liberty to discontinue/cancel agreement by serving one week notice without assigning any reason thereof. Decision of the Assistant Director of Horticulture shall be final and binding to the Contractor for which no claim on any account shall be entertained by the department.
26. No payment will be made to the contractor for damage caused by rains or other natural calamities during the execution of work and no such claim on this account will be entertained.
27. If due to any reasons the date of opening the tender has been declared holiday by the Govt. of India then tender will be opened on next working day.
28. Any work carried out without the approval of the Officer-in-charge/ at site of work shall not be accounted and will not be paid.
29. The agency should be approved and eligible contractor of CPWD registered in Horticulture Category for the executing of horticulture works.
30. If any damage caused for public conveniences/services, the same shall have to be repaired instant, failing which

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necessary recovery shall be made from the Contractors bill.

31. The undersigned reserved the right to accept/reject any or all the tenders without assigning reason.
32. If any Civil Missionary work Building, Road and Channels or electric cable etc will be damaged by the Contractor during execution the same will have to repair by the Contractor at his risk and cost, otherwise the complete cost will be recovered as intimated by the Civil/Electrical Division concerned.
33. The contractor shall have to pay the **minimum wages to the labour as per prevailing rates** of **Central/State Government** Which ever is higher time to time and it shall be binding on the contractor who shall have to pay the increase the rates from the retrospective effect to the labour and nothing will be paid extra on this account to the contractor.
34. All applicable and prevailing taxes will be recovered from the contractor bills as per **Telangana and Central Government**.
35. The contractor will make his own arrangement for accommodation of labourers.
36. Additional labour will be provided as & when required, nothing shall be paid extra for it.
37. The contractor will be responsible for police verification of the labour & permission of vehicles deployed for the execution of work. They have to follow all the security norms/guidelines of the concerned Ministries/Department. A list of workers deployed will have to provide to the Officer- in-charge before starting the work to get the necessary security passes and other security clearance well in advance.
38. All the engaged workers are to be equipped with photo identity cards issued by the contractor and contractor will maintain their particulars (i.e. Name, Father's Name, Local Address and permanent address etc.). A copy of the same will be provided to the Officer-in-charge. The expenditure on this account will be borne by contractor and nothing will be reimbursed for it.
39. No RA Bill will be released without submitting EPFO & ESIC Challans of labours.
40. All the T&P, related spare parts, its repairing, fuel and other then T&P items like irrigation pipe, hession cloth, broom etc. required for maintenance shall be arranged by the contractor at his own cost.
41. The Department shall not be responsible for any injury, or death of any worker at site due to accident during functioning of the equipment or by negligence of the contractor/agency.

**Deputy Director Horticulture,
Hyderabad Hort. Division,
Central P.W.D., Hyderabad**

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General conditions (Horticulture)

TECHNICAL SPECIFICATION AND TERMS & CONDITIONS OF HORTICULTURE WORKS

1. GENERAL :

The technical specifications and terms & conditions for Both Development & Maintenance of Horticulture works should be read in conjunction with the general conditions of contract separately.

2. SCOPE OF WORK :

The scope of the contract covers the Development works includes Ground preparation, fixing of grass , plantation, supplying of materials as per the schedule attached & Maintenance works in respect of existing garden features as detailed under the item of work which includes lawns, ground covers, rockeries, flower beds, creepers and climbers, shrubs, topiary works, ornamental and flowering trees, fruit trees, planters at all the levels of the area including self grown trees within the area, if required to be retained.

The Officer-in-charge has the right to carry out further Landscape development in these areas and minor extensions will be included in the scope of works but major projects will be dealt with separately.

During the period of contract (Development/Maintenance). All garden areas including plantation areas are to be kept neat and tidy if any plants are damaged, it should be replace with new one.

3. PERIOD OF CONTRACT :

The period of contract will be **for 12 Months**

4. GENERAL SUPERVISION :

The **Maintenance** & Development work will be carried out under the general supervision of Asstt. Director (Hort.) of Hyderabad Horticulture Division or his representative Section Officer (Hort.).

The areas will be regularly inspected by the authorized staff of the Department for Planning/Execution of work and to measure the area during development work. During Maintenance work, the department staff is authorized to check the attendance of contractor's staff, material used and for general supervision.

The instruction of departmental staff is to be carried out promptly. In case of any difference of opinion / Interpretation of specifications and conditions, the matter is to be referred by the contractor to the Officer-in-charge for his decision, which shall be final and binding.

5. CONTRACTOR'S SUPERVISION :

The contractor must engage one full time Supervisor who preferably should be experienced in the horticulture field.

The Supervisor should be with mobile to ensure efficient supervision. No extra payment to be paid. The staff engaged by the contractor shall not be substituted except for sickness / approved leave or otherwise found unfit for the job. Minimum one supervisor is to be engaged for 10-20 of staff. In case, the total staff is less than 10 Nos. one of the semi-skilled labour shall work as working supervisor.

6. CONTRACTOR'S MANPOWR AND MANAGEMENT :

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The contractor must engage gardeners and other staff with adequate experience of horticulture works, not construction labour for lawn/landscape Maintenance/Development of works.

The number of field staff for different garden features and operation is specified as per Approved Yardstick of Govt. of India or is based on actual requirement as experienced where Yardstick is not prescribed. The contractor should examine this strength and in case of Disagreement on field staff strength, he should make submission with valid reasons well before the submission of tender documents or along with the tenders for consideration of the Engineer-in-charge whose decision shall be final.

The contractor shall have to engage the minimum agreed staff all the times. Due to exigencies or otherwise, if some additional staff is required to be deployed no additional payment will be made to the contractor if the works are to be carried out within the maintained area, and within the scope of work.

The contractor shall maintain attendance and other records of the manpower engaged by him required under the rules and must observe all the formalities required under the labour act.

The garden **staff wear uniform / dresses** of approved design and colour during the working hours.

The normal working hours for office staff would be 8 hours a day from 10.00 AM to 6.00 PM / For Ground staff 09.00AM to 05.00PM with 1 hour lunch break from 1.00 PM to 2.00 PM, subject to staggering of duty hours as per actual requirements.

For the exigencies, contractors shall deploy the required number of staff beyond normal duty hours if directed so to carry out the works within the scope of agreement.

7. GENERAL MAINTENANCE:

The Maintenance shall include watering, fertilizing, plant protection from pests and diseases, mowing and upkeep of lawns, sweeping and disposal of garden refuse, minor weeding, cutting of edges, pruning and clipping of hedges, topiary work as per pruning standards, raking, preparation and planting of seasonal flowers, minor repair works, and all other landscape operations necessary for the proper growth of garden features and presenting a satisfactory standard of M/o through out the period of contract. The general M/o includes but is not limited to the works specified in the following paragraphs.

8. IRRIGATION :

Water shall be arranged by the contractor for the Horticulture works. No extra payment will be paid in this regard. Watering should be done in such way that optimum level of moisture content for healthy growth of plants and trees is maintained. It should not be fall below the wilting point. Excessive watering to be avoided. During the dry season (summer season) watering should be carried out daily twice & thrice in a week during winter or as per requirement.

The contractor shall be responsible for the daily watering of the lawn / landscape areas, at his cost for labour and material (like Hose pipes, hydrant Keys etc.)

The contractor shall be responsible for the adequate watering of the lawn / landscape areas. The contractor shall be responsible for washing / spraying with water of trees, shrubs and other plants as and when directed to do so.

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9. MANURING AND FERTILIZATION & SPREADING OF GOOD EARTH

The contractor shall do the required manuring and three application of fertilization and spreading of good earth. The labour involved in manuring and fertilizing shall be borne by him. The cost of fertilizer / manure and good earth will be paid separately / will be provided by the department.

10. PLANT PROTECTION :

Periodic checks are to be carried out for pests and diseases. In the event of infestation, prompt spraying of appropriate pesticides, fungicides etc. will be required for the eradication of the same.

Spraying is to be handled by Trained staff in this field. The contractor shall be held fully responsible for any damage caused to garden features by application of wrong chemicals.

The contractor shall be held responsible for any mishap or injury to the staff handling insecticides and fungicides etc.

The required insecticides, fungicides, chemicals etc. shall be supplied by the Department and the other operations in regard of the plant protection shall be carried out by the contractor.

11. LAWN MOWING AND SWEEPING :

Lawn should be mowed at regular intervals and grass should not be allowed to over grown under any circumstances. The frequency of lawn mowing in the following orders is to be observed except in case of unavoidable circumstances. Trimming of grass, hedge and mowing margins with the help of garden sword / hedge sheer / edge sheer / khurpa etc. should be done immediately after mowing.

Removal and disposal of all garden refuse, dry branches etc. and machine cut grass to an appropriate dumping area as specified by the department.

12. PRUNING AND TRAINING:

Clipping and training of hedges, edges minimum once a fortnight and trimming shrubs, Trees Creepers, Bougainvilleas and other standard at regular intervals is to be done.

Stacking of plants, wherever required and stacks and supports will be adjusted from time to time. This also requires replacement of damaged trees belts / trees ties by the contractor.

Pruning, Cutting and Clipping, Deadwoods, Water sprouts, Suckers shall be removed, hedges and other standard required to achieve formal and geometric shape shall be so clipped.

Regular cutting back of certain types of plants to encourage proper growth, Pruning is to be done in such a manner as not too much change their natural and normal shape.

Standard should be so trained that they present a uniform shape.

13. CULTIVATION & WEEDING:

Regular minor weeding of lawns, cutting of edges of lawns, ground covers and flower beds, making basins of trees and shrubs pits and hoeing is to be done. The garden is to be kept free from weeds of alien plants. This operation must be carried out at frequent intervals throughout the year, to keep the garden neat and tidy all the year round.

14. FLOWERS AND PLANT MATERIAL:

The flowers beds are to be maintained by planting winter and summer seasonal flowers. This includes preparation of flowers beds, submission of planting schemes at least three months in advance of planting indicating the varieties / colours planting beds and proper care. The contractor should provide plant material as per the schedule and as per direction of officer in charge. If

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possible contractor may raise the seedlings in nursery. The contractor will prepare the planting schemes for full year. The adequate number of seedlings may be planted. If the contractor may damage the seedlings he should be replace the same at free of cost or else the necessary recovery shall be made from the contractor.

The flowers beds should be thoroughly dug and prepared at least 3 to 4 weeks before actual plantation.

15. REPAIR AND REPLACEMENT:

The contractor shall carry out all minor repairs to garden features damaged due to digging in the area negligent handling by the staff, excessive erosion caused by watering / rains and all replacements of plants that die during the period of M/o or those that are unhealthy, unsightly or of impaired condition, to be made as soon as practicable after damage is evident. Any replacement substitution suggested by the department shall be done by removal of existing plant material etc. making pits for new ones and actual planting, but the department will supply the plants.

The cost of garden features, plant material etc. due to natural calamities shall be borne by the department, however, labour required for these purposes shall be arranged by the contractor.

16. PERCAUTIONARY MEASURES:

The contractor must take all necessary precautions for carrying out the above operations. In the event of any injury / accident to any person(s) damage to government or private properties, the responsibility and liability will be entirely on the contractor.

17. CERTIFICATE OF WORK DONE, PAYMENT AND PENALTIES:

All payment to the contractor shall be based on the monthly invoices / bills submitted by the A.D(H) & S.O (H).

In case the contractor fails to carry out the instructions, **the cost of work not done will be deducted from the monthly bills of the contractor as proposed by the A.D (H) & S.O (H) and decided by the Officer-in-charge, which may be double the cost of actual procurement cost or as decided by the Officer-in-Charge.**

18. QUANTITY OF WORK.

The quantity of work may be increased or decreased by the competent authority and the contractor shall be bound to execute the work on the quoted rates.

19. RATES:

The rates should be inclusive of all expenses such as wages, cutting of hedge, mowing of lawn, application of fertilizers, insecticides and pesticides and carriage of Hort. Rubbish generated during the whole day operation.

20. TOOLS AND PLANTS / AGRICULTURAL MACHINERY:

All the tools & plants / agricultural machinery required for the proper M/o of the lawn / landscape works is to be arranged by the contractor including Hose pipes & Manual or power Driven Lawn Mowers, manually operated Sprayers etc. 1 No. lawn mower is necessary for the site and its running and repair cost to be met by the contractor.

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Good Earth (Special Condition)

1. The good earth shall be suitable for gardening free from kankar, moorum shingle, rooks, stones, brick bats, building rubbish, sandy loam, well drained, fertile, having the Ph value in the range of 6.5. to 8.5.
2. The earth shall be free from clods or lumps or sizes bigger than 75 mm in any direction
3. The earth shall be stacked at site in stacks not less than 50cm high and of volume not less than 3.00 cum.
4. 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.
5. If good earth is rejected due to certain reasons, the same should be replaced immediately.

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.

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.

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ADDITIONAL CONDITIONS

NOTE: As per the Horticulture DSR 2025 page No. 121 referred that The GST @18% will not be applicable when the supply of goods & services in which value of goods does not constitute more than 25% of the gross estimated amount. (As per 6.3 Sr. 3 and 3A of notification No. 12/2017-CTR exempt pure services and composite) for maintenance of Horticulture works. If the material cost works out more than 25% then GST @18% will be applicable on whole items of estimate.

1. As the present work shall be executed under Hort. Division/Sub-Division , CPWD, the work cannot be suspended even for one day after starting the work. The Engineer-in-charge have liberty to forfeit earnest money & performance guarantee deposited by the agency, after one day notice through site order book in this regard.
2. If because of any reasons work has to be stopped, it shall be responsibility of contractor to bring the facts to the notice of the either field staff or Engineer-in-charge, failing which the said period shall not be accounted for Hindrance period.
3. The contractor has to work in restricted area and in restricted time due to security reasons. He shall be bound by the instructions of security staff and Engineer-in-charge in this respect & no claim shall be entertained due to imposed restrictions of time.
4. Contractor shall provide name, father's name, residential address and other details i/c photo as may be required by the security staff for issue of photo pass to the labour deployed on work. The Department shall arrange only passes for getting into the building only, if required.
5. The contractor shall be responsible for behavior and conduct of his workers. No worker with doubtful integrity or having a bad record shall be engaged at site of work by the contractor.
6. Other agencies may also simultaneously be executing the work of electrification, Horticulture or external services and other building works for the same bldg. along with this work. The contractor shall especially co-ordinate and cooperates with the other agency carrying out this work and no claim in this regard will be entertained.
7. Some restrictions may be imposed by the security staff etc. on the working and or movement of labour and materials, etc, the contractor shall be bound to follow all such restrictions /instructions and nothing shall be payable on this account.
8. The contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards. He shall be responsible for all damages and accidents caused due to negligence on his part. No hindrance shall be caused to traffic during the execution of the work by storing materials on the road.
9. Due to restriction on driving slow moving vehicles/hand driven rickshaws in NDMC areas, the contractor has to make his own arrangement of motorized transportation & nothing extra shall be paid on this account. Legal action shall be taken against violation.
10. The dismantling wherever required shall be done in a manner so that no other portion of the building or its fixtures are damaged. If any damage are done to the building it shall be made good by the contractor at his own cost and no claim what so ever shall be entertained on this account.

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11. The sites where the work is to be executed on any day shall be got approved from the representatives of the Engineer-in-charge at the site of work. No work shall be carried out in without the approval of the representative of the Engineer-in-charge at the site of work. Such works carried out without the approvals of the representative of the Engineer-in-charge shall be rejected and will not be measured and paid for.
12. The contractor will not have any claim in case of any delay by the Engineer-in-Charge in removal of trees or shifting, removing of telegraph, telephone or electric lines (overhead or underground), water and sewer lines and other structure etc., if any which may come in the way of the work. However, suitable extension of time can be granted to cover such delay.
13. The contractor shall have to make his own arrangement for housing facilities for staff and labour away from construction site and shall have to transport the labour to and from between construction site and labour camp at his own cost. No labour huts will be allowed to be constructed at the project site except a few temporary sheds for chowkidars and storekeepers.

The decision about how many sheds can be allowed for chowkidars and storekeepers at project site shall rest with the Engineer-in-charge and the contractor shall have no claim on this account”.
14. All Sub-Standard material if brought by contractor shall be rejected and shall have to be removed by him at his cost from the site immediately and this office will not be responsible for the safe custody of the same. And Engineer-in-charge shall have powers to get it disposed in case of failure by contractor at the risk and cost of contractor.
15. The Sub-standard work shall be rejected outright and shall not be measured and no claim what so ever, shall be entertained in this regard. The decision of the Engineer-in-charge shall be final and binding in this regard.
16. Nothing extra shall be paid to the contractor for excess consumption of materials in case of the materials arranged by him.
17. The Deputy Director (Hort.) has got the right to accept or reject the tender as whole or part of it and no claims whatsoever will be entertained on this account.
18. The contractor and/or his authorized representative should inspect the site order book every day and got the compliance noted by the representative of Engineer-in-charge or Engineer-in charge.
19. No T & P shall be supplied by the Department.
20. Due to Security reason the contractor shall have to arrange time table of labour according to the security requirement staff and Engineer-in-charge instructions. The contractor should see the site before tendering.
21. Where ever in this NIT VAT, Service Tax & Sale Tax mentioned may be read as GST.

Deputy Director (Hort.)
CPWD, Hyderabad

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CONDITIONS OF HORTICULTURE WORKS

1. The work shall be carried out as per CPWD yardstick and as per CPWD Delhi Schedule of Rates, Analysis of Rates and Specifications (HORTICULTURE & LANDSCAPING), 2025.
2. The minimum field staffs are to be engaged as per approved yard stick. The yard stick for reference are as given below:- (As applicable)
 - (a) Garden area @ 1 Mali / 0.75 Acre (V. P House, PM House, minister house, MPs House, Secretary level and Above Govt. Officer Bungalows).
 - (a) Garden area @ 1 Mali / 1.25 Acre (Residential flats and Govt officer bungalow).
 - (b) 1 Mali / 1.25 Acre (for Office accommodation).
 - (c) 1 Mali /3 Acre (open space)
 - (d) 1 Mali /2 Acre (Play grounds)
 - (e) 1 Mali /2 Acre (public park)
 - (f) 1 Mali /1 Acre (Prestigious office, Samadhies, Kartavya Path, Budda Jayanti Park, San Martin Park, DDU Park, and other equivalent part)
 - (e) Trees up to 3 years old @ 1 Mali / 250 Nos.
 - (f) Trees 3 to 8 years @ 1 Mali / 500 Nos.
 - (g) Trees beyond 8 years @ 1 Mali / 1200 Nos.
 - (h) Shrubs @ 1 Mali / 500 Nos.
 - (i) Earthen Potted plants @ 1 Mali / 2000 Nos.(for Nursery).
 - (j) Earthen Potted plants @ 1 Mali / 750 Nos.(for ground floor in Bungalows, Office complex).
 - (k) Cement potted plants @ 1 Mali / 300 Nos. (for ground floor in Bungalows, Office complex).
 - (l) Earthen Potted plants @ 1 Mali / 250 Nos.(for multi storied Office Buildings, Flats/ Bungalows).
 - (m) Hedge: 1 Mali / 3000 Mtr (Hedge height up to 1.2mtr height)
1 Mali / 2000 Mtr (Hedge height 1.2mtr -2.4 Mtr height)
3. The total **02 Nos.** of field staff / Mali to be engaged will be as per schedule of Qty. The staff should have experience. The normal working hours will be 8 hours a day subject to staggering of duty hours as per actual requirement
4. The contractor shall take instruction from the officer-in-charge regarding supply and stacking of material at site and execution of work etc. He shall bear all charge for storage and safe custody of materials.
5. All garden rubbish/waste/garbage etc. generated due to any operation from Horticulture woks whatsoever shall be disposed off on regular basis by the contractor to the specified common collection/disposal point at designated place and nothing extra shall be paid on this account.
6. The site shall be cleared from all type of rubbish, surplus T & P etc. complete in all respect at the time of completion of work.
7. Contractor/ agency shall provide proper uniform (Pent, Shirt, Cap/Duppta, Salwar, Kurta) to the workers which bears the name of CPWD (Horticulture) prominently; colour design to be got approved from officer-in-charge, nothing shall be paid to the agency on this account.
8. The contractor or his supervisor will regularly meet with the site officer-in-charge for taking the direction.
9. In case of any causality of shrubs, trees or any other plants/materials due to negligence of contractor, during maintenance period, contractor will have replaced the trees/shrubs/other plants/materials of the same height and specification at his own risk and cost and nothing extra shall be paid for the same. The decision of the Dy. Director of Horticulture shall be final and

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binding in this regard.

10. 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.
11. The staff deployed for horticulture work must have good knowledge about horticulture works operations like potting, repotting, watering to pots, shaping & pruning of potted plants, planting of trees/seedlings, potted plants maintenance etc.
12. The contractor shall have registration with EPFO and ESIC for safeguard interest of his workers. The contractor shall make deduction on account of EPF & ESIC to labour /staff deployed by him on the work and will furnish detail of each worker at division office every month/quarterly.
13. All the T&P, related spare parts, its repairing, fuel and other then T&P items like irrigation pipe, hessian cloth, broom etc. required for maintenance shall be arranged in advance by the contractor at his own cost.
14. The Department shall not be responsible for any injury or death of any worker at site due to accident during execution of work.
15. No payment will be made to the contractor for damage caused by rains or other natural calamities during the execution of work and no such claim on this account will be entertained.
16. The location of storing and stacking of material shall be decided by the Officer-in-charge.
17. The contractor will be responsible for police verification of the labour & permission of vehicles deployed for the execution of work, if required. They have to follow all the security norms/guidelines of the concerned Ministries/Department. A list of workers deployed will have to provide to the Officer-in-charge before starting the work to get the necessary security passes and other security clearance well in advance, if required.
18. All the engaged workers are to be equipped with photo identity cards issued by the contractor and contractor will maintain their particulars (i.e. Name, Father's Name, Local Address and permanent address etc.). A copy of the same will be provided to the Officer-in-charge. The expenditure on this account will be borne by contractor and nothing will be reimbursed for it.
19. The attendance register shall be maintained by the contractor. Officer-in-charge can verify this register at any time. This will be submitted with each RA bill along with particulars as mentioned above.
20. GST as applicable. In case of any variation in GST or other Tax liability to contractor need to manage / bear in future himself.
21. The agency shall made his own arrangement for storage of materials, T&P articles etc. and accommodation for his labour.
22. During execution of work any damage caused to Govt. property/articles by the labours, the same shall be got rectified by the agency and nothing extra shall be paid on this account.
23. In case of any restriction imposed for working in the area by the security agencies or any other authorities during events, contractor shall strictly follow such restriction and nothing extra shall

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be payable to the contractor on this account.

24. The contractor will have to engage the minimum labour (as per yard stick of the work) not below the age of 18 years.
25. In case of absence from duty by labour, contractor is responsible to replace the labour with prior intimation to the officer in charge. If he fails to replace, then the amount shall be recovered @ double of current minimum wages from the contractor's bill
26. The contractor or his representative should be available at site on every visit, of officer-in-charge as well as visit of senior officers.
27. Contractor will have to give payment on minimum wages fixed by Government of India which are revised time to time through Bank or ECS or online transfer to the Bank account of deployed staff. Any increase in the labour wages by Govt. of India subsequently may be retrospective effect, shall be binding to the contractor and labour shall be paid at the increased rates w.e.f. the date mentioned in the notification.
28. The contractor shall follow provision of contract labour (Abolition and regulation) ACT 1970 & minimum wages ACT.
29. 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.
30. The following documents should be the part of bill submitted by the agency and Engineer-in-Charge/ authorized representative of Engineer-in-Charge should verify these documents before making payment: -
 - (i) Document of payment made to the employees directly in their bank accounts.
 - (ii) Document of attendance.
 - (iii) Document of deposition of ESI & EPF deductions in the employee's accounts. If any bill submitted for payment before deposition of ESI/EPF deductions, then document of deposition of ESI/EPF deduction for the previous month.
 - (iv) Any other documents required to ensure the disbursing minimum wages on or before time and ESI/EPF deduction deposited in their account timely.

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PERFORMA OF WORKER IDENTITY CARD

BACK <u>NOTE: -</u> This Contractor is valid only for specified working place / place of duty. This Contractor is fully responsible for any misuse of this card beyond duty hours / days. The contractor bears responsibility for the character card holder worker.	SL. NO..... <u>WORKER IDENTITY CARD</u> Name of Agency with Address :- Telephone No. / Mobile: - Registration No: - VALID UPTO: -
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FRONT Name of worker: Present Address: Permanent Address: Identification Mark: Place of Duty:	Photo Signature of the Worker Signature of the contractor
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SEIGNIORAGE/ ROYALTY CHARGES FOR EARTH

GOVERNMENT OF TELANGANA ABSTRACT

Mines and Minerals - Rules - Telangana Minor Mineral concession Rules, 1966 -
Revision of Seigniorage Fee - Amendment - Notification - Orders - Issued.

INDUSTRIES AND COMMERCE (MINES.I) DEPARTMENT

G.O.Ms.No.14

Dated:08.07.2025

Read the following

- 1) G.O.Ms.No.18, Industries & Commerce (M.I) Dept., dt:31.03.2022.
- 2) From the Director of Mines and Geology, Hyderabad, Letter No. 3104394/MR/2025, dated:16.05.2025.

ORDER:

In the G.O. 1st read above, Government has earlier revised the rates of Seigniorage Fee for Schedule-I and Schedule-III minor minerals under Rule 10 of the Telangana Minor Mineral Concession Rules, 1966 and the next Revision of Rates of Seigniorage Fee is fallen due from 31.03.2025 onwards.

2. Further, the Director of Mines and Geology in his letter in the reference 2nd read above has sent proposal for revising the rates of Seigniorage Fee in Schedule-I & III under the Rule 10 of Telangana Minor Mineral Concession Rules, 1966 as per the powers conferred by sub section (1) of section 15 of the Mines and Minerals (Development and Regulation) Act, 1957 (Central Act No.67 of 1957), thereby augmenting Mineral Revenue collections to the State Exchequer.

3. The Ministry of Mines Government of India vide S.O.No.924(E), dt.20.02.2025, omitted the Minerals Barytes, Feldspar, Mica and Quartz from the list of Minor Minerals w.e.f., 20.02.2025 and shall be Governed as per the MMDR Act, 1957 and Minerals (Other than Atomic and Energy Minerals) Concession Rules 2015. Further, the Ministry of Mines, Government of India vide Lr.No.16/7/2024-Mines VI-Part(2), dt.01.05.2025, issued orders that the Minerals Barytes, Feldspar, Mica and Quartz shall continue to pay Royalty to the State Government at the existing rates specified by the respective State Government up to 31.03.2026 or till further directions whichever is earlier.

4. Government after careful examination of the entire matter hereby now decided to amend the Rates of Seigniorage Fee in Schedule-I & III of Rule 10 of Telangana Minor Mineral Concession Rules, 1966.

5. Accordingly, the following notification shall be published in the Extra Ordinary Issue of the Telangana Gazette.

NOTIFICATION

In exercise of the powers conferred by Sub-Section (1) of Section 15 of the Mines and Minerals (Development and Regulation) Act, 1957 (Central Act No.67 of 1957), the Governor of Telangana hereby makes the following amendments to the Schedules I & III under Rule-10 of the Telangana Minor Mineral Concession Rules, 1966:

SCHEDULE-I RATES OF SEIGNIORAGE FEE

Sl. No.	Name of the Minor Mineral	Revised Rates of Seigniorage Fee per Metric Tonne (MT) (In Rupees)
1	Building Stone, Rough Stone/Boulders Road Metal, Ballast, Sand Stone and Manufactured Sand (M-Sand)	78
2	Dimensional Stone used for Kerbs & Cubes	156

[P.T.O]

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3	Limestone	The rate of royalty as applicable to Limestone (other than LD Grade) in respect of Major Minerals as per the 2 nd Schedule of the Mines & Minerals (D&R) Act, 1957.
4	Marble	156
5	Mosaic chips	70
6	Morram/Gravel & Ordinary Earth	26
7	Shingle	26
8	Chalcedony Pebbles	78
9	Fullers Earth/Bentonite	195
10	Rehmatti	38
11	Limestone Slabs	130
12	Brick Earth used in the manufacture of Bricks including Mangalore Tiles.	9360
Granite Useful for cutting and polishing		
13	i)Black Granite	
	a)Gangsaw(above 270 x above 150 CM)	1633 / 4680 MT / M3
	b) Below Gangsaw	1252 / 3588 MT / M3
14	ii) Colour Granite	
	a)Gangsaw(above 270 x above 150 CM)	1354 / 3588 MT / M3
	b) Below Gangsaw	1176 / 3120 MT / M3

**SCHEDULE-III
RATES OF SEIGNIORAGE FEE**

Sl. No.	Name of the Minor Mineral	Revised Rates of Seigniorage Fee per Metric Tonne (MT) (In Rupees)
1	Agate	187
2	Ball Clay	94
3	Calcareous Sand	116
4	Calcite	109
5	Chalk	125
6	China clay	94
7	Clay (others)	62
8	Corrundum	94
9	Diaspore	421
10	Dolomite	156
11	Dunite or pyroxenite	62
12	Felsite	172
13	Fire Clay (Including plastic, Pipe, Lithomargic and natural Pozzolanic Clay)	78
14	Fuchsite Quartzite	109
15	Gypsum	109
16	Jasper	187
17	Kaolin	94
18	Laterite	130
19	Limekankar	148
20	Ochre	54
21	Pyrophyllite	281
22	Quartzite	94

[Contd, P.3]

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23	Sand (Others)	94
24	Shale	203
25	Silica Sand	94
26	Slate	203
27	Steatite or Talc or Soapstone	468

6. These orders will come into effect from 08th July, 2025.
7. The Director of Mines & Geology, Hyderabad shall take necessary action in the matter accordingly.
8. This order issues with the concurrence of Finance (EBS.VII) Department vide their U.O.No.1318/88/A2/EBS.VII/2025, Dated:26.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SRIDHAR
PRL. SECRETARY TO GOVERNMENT &
SECRETARY TO GOVERNMENT (M&G)(FAC)

To

The Commissioner of Printing, Stationary & Stores Purchase (Ptg. Wing) Hyderabad.
(He is requested to publish the above Notification in the Extra -Ordinary issue of Telangana Gazette, and arrange to send 500 copies of the same to Government in Inds. & Comm. (M.I) Dept.,)

The Director of Translation, Telangana, Hyderabad.

(He is requested to furnish the Telugu version of the Notification direct to the Commissioner, Printing, Stationary & Stores Purchase (Ptg. Wing), Hyderabad).

The Director of Mines & Geology, Hyderabad.

The Vice Chairman & Managing Director,

M/s. Telangana Mineral Development Corporation Ltd., Hyderabad.

All the District Collectors/ Additional Collectors in the State of Telangana.

The Municipal Administration and Urban Development Department.

The Irrigation & CAD Department.

The Transport, Roads & Buildings Department.

The Panchayat Raj & Rural Development Department.

The Revenue Department.

The Director General of Police, Hyderabad.

The Commissioner of Rural Development, Hyderabad.

The Commissioner of Transport, Hyderabad.

The Commissioner of Panchayat Raj, Hyderabad

The Director, Ground Water Department.

The Member-Secretary, Telangana Pollution Control Board, Hyderabad.

The Engineer-in-Chief, Irrigation Department.

Copy to :

The Secretary to Government, Ministry of Mines, Govt of India.

The P.S. to Secretary to Hon'ble Chief Minister.

The P.S. to Hon'ble Deputy Chief Minister.

The P.S. to Hon'ble Minister for Mines & Geology.

The P.S. to Principal Secretary to Government, Finance Department.

The P.S. to Principal Secretary to Government & Secretary to Government (Mines & Geology), Industries & Commerce Department.

The Finance (EBS.VII) Department.

All the Joint Directors/Deputy Directors/Assistant Directors of Mines and Geology (through the Director of Mines & Geology, Hyderabad).

Sf/Sc.

//FORWARDED : : BY ORDER//


SECTION OFFICER
H&M

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GOVERNMENT OF TELANGANA
DEPARTMENT OF MINES AND GEOLOGY::HYDERABAD

Letter No.1247095/P/2021

Dated:16.04.2022

From
Director of Mines & Geology (FAC),
2nd Floor, Myhome Sarovar Plaza,
Opp: Secretariat, Hyderabad.

To
The Chief Engineer,
(P.W.D) Central Public works
Department. Kendriya Sadan, Sultan
Bazar, HYDERABAD.

Sir,

Sub:- Mines & Minerals – Amendments to Telangana Minor Mineral
Concession Rules, 1966 – Enhancement of Seigniorage Fee
and introduction of Permit Fee - Orders Communicated – Reg.

Ref:- 1.G.O.Ms.No.18, Ind. & Com. (M.I) Dept., dated 31.03.2022.
2.G.O.Ms.No.21, Ind. & Com. (M.I) Dept., dated 31.03.2022.

I invite attention to the subject & references cited. Through the
reference 1st cited, the State Government enhanced the Seigniorage Fee on
Minor Minerals.

Through the reference 2nd cited, the State Government introduced
Permit Fee payable alongwith seigniorage fee in addition to Seigniorage Fee,
DMF & SMET at the rate of 0.8 times of Seigniorage Fee for all Minor
Minerals except Colour Granite, Black Granite & ordinary Sand and at the
rate of 0.4 times of Seigniorage Fee for Colour Granite and Black Granite.

In view of the above, it is requested to issue necessary instructions to
all the Govt. Engineering/Consuming Depts. for remittance/deduction of
enhanced Seigniorage Fee alongwith Permit Fee on Seigniorage Fee for the
Minor Minerals consumed by the Engineering Departments w.e.f. 01.04.2022
for on-going projects, approved projects but yet to be ground and projects
under pipeline in the following Head of Accounts:

Sl No	Item	Head of Account (Treasury)
1	Seigniorage Fee	0853-102-02
2	Permit Fee	0853-102-81

Further, any clarification by the circle or District Heads of Govt.
Engineering Departments on remittance of Enhanced Seigniorage Fee and
payment of Permit Fee may contact concerned District Assistant Directors of
Mines & Geology.

Yours faithfully

Sd/- M Venkateshwarlu
for Director of Mines & Geology

स.प्र.अ.	अ.प्र.अ.	अ.प्र.अ.	अ.प्र.अ.
AAO	S.O.	EE(Civil)	CE
May 11/5/22			6/1/9/22

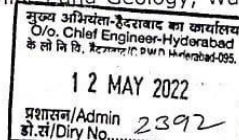
//Attested//

for Director of Mines and Geology

Copy to the Director, Directorate of Works & Accounts, AC Guards,
Hyderabad for information and necessary action.

Copy to all Asst. Directors of Mines and Geology in the State for information
and necessary action.

Copy to the Deputy Director of Mines and Geology, Warangal, Hyderabad &
Nizamabad for information.



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SCHEDULE OF QUANTITIES						
Name of work :- A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027.						
Sub Head :- Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.						
Sno	Description of Item	QTY	RATE	UNIT	AMOUNT	Remark
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, foliages, creepers etc. including hoeing 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 officer-in-charge (Cost of Good Earth, Manure, Fertilizer, Insecticide, Pesticide and plants will be provided by the department and lawn mover and brush cutter with fuel & other T & P material/articles shall be provided by the contractor).					
1.1	Residential Flats and Govt. Officers Bungalow. (1.25 Acres = One Mali) As per yard stick	5208.00	5.20	Sqm	27069.00	DSR 2.40.2
	a) Lawn Area (Note : Area Calculation 434 Sqm x 12 Months = 5208 Sqm)					
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) as per direction of officer-in-charge.					
	Trees for 500 Nos. / (3 to 8 years of age)	600.00	51.56	Tree	30933.00	DSR 2.42.2
	a) Trees for 300 Nos. (4-8 & 5-6 year slow & fast growing group) (Note : Tree Calculation 50 Nos x 12 Months = 600 Nos)					DSR 2.42.2
3	Complete maintenance of shrubs (outside garden features), jobs like making of basin at regular interval including weeding, watering, pruning and application of fertilizer etc., (excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge. (1 Mali for 500 Nos. Shrubs). (Note : Shrubs Calculation 500 Nos x 12 Months = 6000 Nos)	6000.00	51.56	Shrub	309330.00	DSR 2.43
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.. (Note : Hedge Calculation 213.33 x 12 Months = 2559.96 Mtr)					DSR 2.36
4.1	Hedge cutting (Normal Hedge) upto 1.2 mtr. height (As per yard stick 1 mali = 3000 running mtr.)	2559.96	9.56	Meter	24460.00	DSR 2.36.1
5	Maintenance of potted plants displayed at ground floor in bungalows, office complex including application of good earth, manure, insecticide, pesticide and fertilizer, removing of dry parts by pruning, cleaning dry leaves and displaying in appropriate place and replacement of broken pots coloring of pots and change of location of pots and replacing with fresh plants as and when required (Materials provided by the department) as per direction of officer-in-charge (1 mali for 750 Nos. Earthen/ Plastic Pots).(for Earthen pots 750nos.) (Note : Earthen Pots Calculation 450 Nos x 12 Months = 5400 Nos)	5400.00	34.39	Pot	185693.00	DSR 2.45

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6	Supplying and stacking of well decayed cattle manure at site including royalty and carriage upto 05 k.m. lead complete (Cattle manure measured in stacks will reduced by 8% for Payment).	7.00	700.46	Cum	4903.00	DSR item No.2.25
7	Supplying and stacking of good earth at site including royalty and carriage upto 5 km lead complete (earth measured in stacks will be reduced by 20% for payment).	12.00	843.94	Cum	10127.00	DSR 2.20
8	Removal of garden waste by TATA 407 or equivalent including loading/ unloading and carriage upto 1 km lead,complete disposal upto designated place as per direction of officer-in-charge	8.00	646.01	Trips	5168.00	DSR 2.60
9	Supplying & Stacking and spreading of vermi compost 25 kg. bag at site of work as per direction of officer incharge.	11.00	8.75	Kgs	96.00	LMR
10	Providing, Supplying & Decoratating the following flower strings and loose flowers on the occassion of Independence Day (15th Aug) and Republic Day (26th Jan) as per direction of officer incharge.					LMR
a	Marigold (orange) strings fresh & healthy 1mtr long	300.00	54.85	Mtrs	16455.00	LMR
b	Marigold (yellow jaffan) strings fresh & healthy 1mtr long	200.00	54.85	Mtrs	10970.00	LMR
c	Ashoka Green leave strings fresh & healthy 1mtr long	200.00	54.85	Mtrs	10970.00	LMR
d	chrysanthemum (white) strings fresh & healthy 1mtr long	200.00	87.75	Mtrs	17550.00	LMR
e	Marigold Jaffari Russet loose flowers with fresh & healthy	12.00	329.00	Kgs	3948.00	LMR
f	Table pot arrangement fully covered with cut flowers with fillers.	12.00	307.05	Nos	3685.00	LMR
g	Hanging floral arrangement on Glass doors/ Wooden Dias etc., with cut flowers.	16.00	219.30	Nos	3509.00	LMR
h	Loose Rose petals for flag hoisting and decoration.	10.00	219.30	Kgs	2193.00	LMR
11	Supplying & Stacking of following well developed Indoor plants in various sizes of polythne bag with all complete leads and lifts as per officer incharge. (Height should be measured excluding ploythne bag).					
a	Song of India of ht. 1 ft. and multibranched, well developed and full of fresh and healthy leaves in polythne bag size 7"x 8".	36	38.40	Each	1382.00	LMR
b	Raphis Palm plant ht. 1' ft. and above with min 4 to 6 suckers. In well developed, full of fresh and healthy leaves in polythne bag size 13"x 13"	36	219.30	Each	7895.00	LMR
c	Dracaena mahatma having ht. 2' ft. and well developed with full of leaves, fresh and healthy in polythne bag size 9"x10".	36	65.80	Each	2369.00	LMR
d	Aralia ht. 3-4ft. and above two in one well developed with full of leaves, fresh and healthy in polythne bag size 13" x 13".	36	120.65	Each	4343.00	LMR
e	Dracena Marginata having ht. 2' ft. and well developed with full of leaves, fresh and healthy in polythne bag size 9"x10".	36	65.80	Each	2369.00	LMR
f	Red machira of ht. 2' ft. well developed with fresh & healthy in polythne bag size 9"x10".	36	164.50	Each	5922.00	LMR
g	Areca Palm plant of ht. 3-4 ft. min 4'-5' suckers, well developed, fresh and healthy with lush green foliage in polythne bag size 13" x 13".	36	438.65	Each	15791.00	LMR
h	Sansevierias well developed with fresh & healthy of ht 1'ft & above in polythne bag 6"x 8".	36	87.75	Each	3159.00	LMR
i	Zamia Plant of ht 1.5'-2' ft well developed with fresh & healthy in polythne bag size 9"x10"	36	131.60	Each	4738.00	LMR
j	Diffenbachia of ht 1.5'-2' ft well developed with fresh & healthy in polythne bag size 6"x 8"	36	164.50	Each	5922.00	LMR
Total Rs (A) .					720949.00	

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<u>ABSTRACT OF SCHEDULE SHOWING HORTICULTURE</u>					
Name Of Work :		A/R & M/O to CGO Towers, Kavadiguda, Secunderabad during the year 2026-2027. SH: Complete maintenance of Horticulture works Garden area attached to CGO Towers, Kavadiguda, Secunderabad.			
NIT No:		14/DDH/HYD/2026-27			
Estimated Cost Put to Tender (ECPT) :		Rs.7,20,949/- (Rupees Seven Lakhs Twenty Thousand Nine Hundred and Forty Nine only).			
Name of Contractor :					
Sl. No.	Name of Component	Estimated Cost	Percentage above / below or at par the Estimated cost	% in Figures	Total Cost
1	HORTICULTURE WORK	Rs.7,20,949/-			
	Total				

IMPORTANT NOTES:-

1. The Estimated Cost Put to Tender has been worked out by taking into consideration of **DSR 2025** items only in Horticulture component items and considering the Local Market Rates for NSR items.
2. The tenderer is required to quote Percentage only above/below or at par on the Estimated Cost to cover all the rates of all the items under the Schedule. This column should not be left blank, otherwise the tender shall be treated as INVALID.
3. The tender shall be finalized based on overall percentage quoted by the agency to determine the L1.
4. However the agency shall be paid the Horticulture items adopting percentage quoted by the agency for the respective components of the work.
5. The Percentage shall be typed only in figures upto 2 (two) places of decimal along with algebraic sign.
6. The tenderer shall enable the macros before entering the figures, to be see the quoted percentage and amount in words.
7. If the Percentage quoted both in words and figures are not clear, or if the rate is not quoted in Percentage, the offer will be treated as INVALID.

Signature of Contractor :

Name :

Date :

Postal Address :

E-mail ID :

Deputy Director (Hort.)

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