



MUNICIPAL CORPORATION OF DELHI OFFICE
OF EXECUTIVE ENGINEER

EE[M-Shah. (S)]-IV

W.O.No.: EE[M-Shah. (S)]-IV/SYS/2022-2023/94

Dated : 21-03-2023

Agency M/s M S Group
7/37,3rd Floor,Old Rajender Nagar,Delhi-110060.

MB No.: 4843

Name Of Work:Providing Art Work on wall or any surface at different location under ward no 13-E, 14-E, 15-E, and 16-E / AC-58 in Shahdara South Zone

FTC No. :23/66/F-100-062/16-E/08/M-IV-SSZ/03

Tender Amount : 199924

Percentage Rate : 23.89% Below

Contractual Amount :152162 /-

Time Of Completion: 1 Months

Head Of Account : F-100-1062

Earnest Monev : 4000

Tender No.: 144930

NIT NO: 13-15/22-23

Remark: The date of work will be reckoned from the 10th day of issue of work order. the contractor shall comply with all statutory provisions of the applicable acts EMD Submitted Online Vide UTR no CPACMJBZ11

Dear

1. Your tender for the work as mentioned above has been accepted of behalf on the commissioner MCD as detail above along with terms and condition of the tender. ,

2.You are further directed to attend this office to complete the formal agreement with in seven days of the receipt of this letter or Communication received in this regard by any means like phone, fax,mail etc.whichever is earlier.

3. You are also directed to start the work at once. Please note that time allowed to carryout the work as entered in the tender shall be reckoned from the DOS.

4. It should be noted-- (a) That as and when orders are given for the execution of any extra/substitute item prior orders from the Competent Authority be obtained before execution of the same to avoid any further complications.(b) That contractor has to submit his RA/Final bill with measurement otherwise nothing will be consider due on account of work execution.

5. It shall be your responsibility to provide deep hand pump/Tube well/Municipal water at the site of the work and same shall be fit for construction purposes and provide safe drinking water free from contamination to the labour engaged.

6. You shall be responsible for correctness/genuineness of all the documents what so ever submitted by the you.

7. All the circular issued by MCD applicable to the instant nature of work will have to be complained by the contractor. Total Quantity of Cement -
Note. Expenditure will not exceed to Rs 152162/

Copy To.

1. S.E (QC)for Information alongwith copy of Schedule & Justification
2. SE () for kind Information Please
3. A.E Concerned for information and necessary action
4. Actt ()with account file
5. Copy to Mpl. Councillor Ward
6. D.C.A ()
7. Office Copy

(Pradeep Kumar Mishra)

EE[M-Shah. (S)]-IV

3/N
पूर्वी दिल्ली नगर निगम

Subject: - Providing Art work on wall or any surface at different location under ward no 13-E,14-E,15-E and 16-E AC-58 in Shahdara South Zone.

An estimate for Providing Art work on wall or any surface at different location under ward no 13-E,14-E,15-E and 16-E AC-58 in Shahdara South Zone for amounting to Rs-217038/- under head of account F-100-1062. Administrative approval/Expenditure sanction of Rs-217038/- under head of A/C- F-100-1062 has also been accorded by the Competent authority on price application. Draft NIT amounting to Rs. 199924/- was also approved by the competent authority.

Accordingly, online tenders were called vide NIT No. EDMC/M-IV-SSZ/TC/2022-23/13 Item No. 15 dated 10.02.23 due on 17.02.23 after giving due publicity through e-tendering system at <https://etenders.gov.in> on government e-Procurement System vide tender Ref. No.2022_EDMC_144930

In response to this NIT, 05 tenderer submitted their financial bid with complete the e-tendering process as under:-

S.NO.	Name of tenderer (M/s)	Quoted Rate (Item Rate)
1	M S Group.	-23.89%
2	Deep Builders	-20.61%
3.	Bhati Builders	-14.99%
4.	Satish Budhiraja	-11.11%
5.	Ankur Singhal	0.01%

Rates of M/s M S Group. were found lowest among the bidders participated in the said NIT as mentioned on above at his quoted @-23.89%below. The justification of rates for the work has been worked out by the SW/SSZ @10.11% below and placed opposite in the file from 53/C.

The earnest money was deposited amounting to Rs.4000/- through online vide UTR No CPACMJBZI1 and E-procurement number is 158664524825 dated 16.02.2023. M/s M S Group. is a registered contractor of NDM Council in class IV. The financial as well as technical performance of the firm is reported to be satisfactory. The contractor has neither been black listed nor debarred at the time of purchase of tender. The contractual cost of work is comes to 152162/- which is chargeable to head of account F-100-1062 wherein budget provision exist.

E.D.M.C.

4/11

2023-MCO-144930-1

13/15

Certified that:-

- a. Work will be completed as per prevalent rules and regulations and estimate has been prepared with due care and no variation from the estimate is permitted Certificates as specified in Annexure-II of the new scrutiny Performa is placed in file by the department. Department will be incorporated all these certificates in the approval for Rate and Agency.
 - b. The tender cost will be recovered from all the contractors circular has been taken against those who have not put tender after downloading.
 - c. The proposed work is/has not been undertaken by any other agency or under any other agency or under any other Head of A/c.
 - d. Payment shall be made after Third party quality Assurance.
 - e. The information as required under the RTI Act will be displayed.
 - f. Full work as envisaged in the A/A & E/S has been taken in the instant proposal.
 - g. Overall expenditure under the scheme will be kept within the amount of the sanctioned scheme.
 - h. Rates of instant proposal are far below the Justification of rates worked out by the department.
 - i. Contractual amount be restricted to 152162/-
 - j. The work is covered under the guidelines of F-100-1062
1. Draft NIT has been approved by the competent authority.
 2. FTC sheet has been filled up properly.
 - a. Date of uploading of NIT on website on 10.02.2023
 - b. A/A & E/S has already been approved and sanctioned by the competent authority on EDIS module.
 - c. This is a new work.
 3. There is no splitting of work.

Finance has concurred in the proposal on page no.2/N.

The case is put up for approval & sanction of rate & Agency in favour of M/s M S Group. at his Quoted rate @ -23.89% against the departmental justification of rates @ -10.11%. The contractual cost of 1,52,162/- under H/A-F-100-1062. The time of Completion is 01 Months. The validity of rates holds good up to 16.07.2023

It is submitted please.

AS - MCO/AS/2021-23/1497 Dd 15/11/23

TS - MCO/Ext-TS/2395/2021-23-1 Dd 27/11/23

AAO-M-IV-SSZ

EE-M-IV-SSZ

A above may be approved. Reasonable of finance will be complied with by all concerned staff

Submitted by
Eduard
Sush (S)

20/11/23

TC-M-IV-SSZ

A'

21/11/2023

**MUNICIPAL CORPORATION OF DELHI
ENGINEERING DEPARTMENT
Justification of Rates**

Name of Work: Providing Art work on wall or any surface at different locations under W.No. 13-E, 14-E, 15-E and 16-E/
AC-58/Shah.South Zone.

NTT No. & Date 13/15 Dated 10.02.23

Date of receipt of tender/ hash submission: 17.02.23

Tender Amount
Floated ... Ra.

Tender Amount :
Calculated ... Ra.

S.No	Code	Material/Labour	Quantity	Unit	Market Rate	Schedule d Rate	Diff. In Rate	Diff. In Cost
------	------	-----------------	----------	------	-------------	-----------------	---------------	---------------

Item based on DSR_19

Materials :								
1	0367	Portland Cement	0.7210	tonne	4453.00	5032.24	-579.24	-417.63
2	0983	Fine sand (zone IV)	2.0302	cum	1400.00	1003.77	396.23	804.43
3	9999	Sundries	260.13	L.S.	2.26	2.00	0.26	67.63
Labour :								
4	0101	Bhisti	13.1002	day	788.00	617.00	171.00	2240.13
5	0114	Beldar	5.7711	day	711.00	558.00	153.00	882.98
6	0115	Coolie	10.8482	day	711.00	558.00	153.00	1659.77
7	0155	Mason (average)	8.8279	day	827.00	709.00	118.00	1041.69
Mkt Rate Item		Art working on wall of any surface.. With anti dust paint & primer etc	131.7600	sqm	1045.83	1214.73	168.90	-22254.26

Total Ra. -15973.26

Add 1% for Water Charges

-159.75

-16135.01

Add GST @ 18% (Multiplying factor 0.2127)

-3431.92

Add difference of GST 12% to 18% on basic cost @ .0722 (0.2127-0.1405)

2173.20

Add 15% for Contractor Profit & Overheads

-17393.73

-2609.06

Add 1% Labour Cess

-20002.79

-200.03

-20202.82

-20202.82

Total Amount Say Ra.

$$\text{Justification} = \frac{-20202.82}{199924.0} \times 100 = -10.11\%$$

Total -10.11 % below

Justification of Rates worked out as -10.11% below (Ten point One-One percent) below the estimated rates

[Signatures]
E.E. A.E. J.E.

*Account
SW SH:*

[Signature]

JOR worked out as -10.11% below (Ten point one-one percent) below the estimated rates.

*August 02/03/2023
SW SH(SOUTH)*

EGM-(IV) SH(S)