

PRESIDENT'S SECRETARIAT*(Garden Section)*

F. No. 12/Gdn/2018-19

Dated :4th August, 2020

Details of all contract entered into including name of the contractor, amount of contract and period of completion of the contract for uploading of information for transparency audit in the website.

2. The required information pertaining to garden section for the financial year 2018-19 & 2019-20 is as under:

Year : 2018-19						
S. No.	Name of Work	Contractor	Amount	Period/ Time Allow	e-procurement/ publishing ID and date	Uploading on RB Website date
1.	P/o Double rooted cutting of Chrysanthemum	M/s Gaayay Agro	42,000/-	01 month	2018_PS_326083_1 dated 30.05.2018	30.05.2018
2.	AMC for Operation & Running of Garden Waste Re-processor Unit	M/s 3 R Management Pvt. Ltd.	16,95,595/-	16.07.2018 to 31.12.2019	2018_PS_343438_1 dated 01.06.2018	01.06.2018
3.	P/o Garden PVC Hose Pipe	M/s Vantage Rubber Co.	64,310/-	07 days	2018_PS_329260_1 dated 08.06.2018	08.06.2018
4.	P/o Coarse Sand / Bunker Sand	M/s Nishant Enterprises	6,49,625/-	01 month	2018_PS_355238_1 dated 03.07.2018	03.07.2018
5.	P/o Selection No. 1 Grass turf	M/s Baleshwar	1,44,000/-	04 months	2018_PS_341743_1 dated 19.07.2018	19.07.2018
6.	P/o Hedge Plants	M/s Greeness Nursery	95,200/-	01 month	2018_PS_347775_1 dated 07.08.2018	06.08.2018
7.	P/o Winter Flower Seeds	M/s Swami Seed Agencies	1,51,000/-	15 days	2018_PS_350207_1 dated 13.08.2018	13.08.2018
8.	P/o Misc. Stock Items for Horticulture works	M/s Anshul Enterprises	97,940/-	01 month	2018_PS_353845_1 dated 24.08.2018	24.08.2018
9.	P/o Programmed Tulip Flower Bulbs	M/s Unid Flowerbulbs Holland Pvt. Ltd.	3,95,000/-	01 month	2018_PS_378224_1 dated 31.08.2018	31.08.2018
10.	P/o Programmed Flower Bulbs	M/s Garden Glow	53,400/- (for 03 Items)	01 month	2018_PS_389380_1 dated 28.09.2018	28.09.2018
		M/s North East Organized Floritech Pvt. Ltd.	93,550/- (for 05 Items)			
11.	P/o Roses Plants	M/s Gaayay Agro	1,80,000/-	01 month	2018_PS_362043_1 dated 19.09.2018	19.09.2018
12.	P/o Floral Foam Bricks	M/s Garden Glow	1,35,405/-	15 days	2018_PS_370995_1 dated 17.10.2018	17.10.2018
13.	D/o Grass Nursery at Herbal Garden-II, Sch-B, President's Estate	M/s Baleshwar	84,299/-	02 months	2018_PS_367816_1 dated 17.10.2018	17.10.2018
14.	P/o Anti Bird & Hexagonal Fencing Net	M/s Garden Glow	1,73,535	01 month	2018_PS_401557_1 dated 30.10.2018	30.10.2018
15.	P/o Polythene Sheet	M/s Vishnu Enterprises	53,277/-	10 days	2018_PS_384037_1 dated 29.11.2018	29.11.2018

16.	P/o Winter Annuals Potted Plants	M/s Garden Art Nursery	36,000/- (for 02 Items)	20 days	2018_PS_386332_1 dated 05.12.2018	05.12.2018
		M/s Upender Kumar Nursery	1,39,000/- (fro 03 Items)			
17.	P/o Cut Flower	M/s Shreysh Blooms	91,36,910/-	01.02.2019 to 31.01.2020	2018_PS_423100_1 dated 25.12.2018	25.12.2018
18.	P/o Garden PVC & Rubber Hose Pipe	M/s Indian Rubber Industries	10,56,500/-	01 month	2019_PS_435309_1 dated 25.01.2019	25.01.2019
19.	Grassing of Football ground & plantation of hedge around walking track	M/s Rudra Enterprises	6,33,772/-	02 months	2019_PS_459734_1 dated 29.03.2019	29.03.2019

Year : 2019-20

S. No.	Name of Work	Contractor	Amount	Period / Time Allow	e-procurement/ publishing ID and date	Uploading on RB Website date
1.	Auction of Fruit Crops grown in the Orchard at Rashtrapati Nilayam, Bolarum, Secunderabad	Shri K Rajashekar	2,52,000/-	02 years	2019_PS_425528_1 dated 01.04.2019	01.04.2019
2.	Re-development of Bio-diversity Park	M/s Garden Arts Nursery	22,15,588/-	02 months	2019_PS_477075_1 dated 12.06.2019	12.06.2019
3.	P/o Earthen Pots (Gamla Machine made) Karnal Type	M/s Baleshwar	1,83,950/-	01 month	2019_PS_451395_1 dated 27.06.2019	27.06.2019
4.	P/o Floral Foam Bricks	M/s Tirupati Trading Corporation	95,226/-	15 days	2019_PS_453482_1 dated 03.07.2019	03.07.2019
5.	P/o Hedge/Edge Plants	M/s Manish Nursery	78,900/-	15 days	2019_PS_453657_1 dated 04.07.2019	04.07.2019
6.	P/o Winter Flower Seeds	M/s Swami Seeds Agencies	1,56,980/-	15 days	2019_PS_460267_1 dated 24.07.2019	24.07.2019
7.	P/o Tree Plants	M/s Balaji Nursery	1,94,130/-	15 days	2019_PS_463061_1 dated 02.08.2019	02.08.2019
8.	Annual Rate Contract for supply and grassing of Carpet Grass	M/s Garden Paradise	11,25,600/-	01 year	2019_PS_493663_1 dated 09.08.2019	09.08.2019
9.	Public Auction of Fruit crops & grass at the Retreat, Mashobra, Shimla	M/s Shri Rajinder	6,50,000/-	05 years	2019_PS_467761_1 date 19.08.2019	19.08.2019
10.	Development of Garden near North Steps	M/s Garden Arts Nursery	13,02,935/-	45 days	2019_PS_496693_1 dated 22.08.2019	22.08.2019
11.	P/o Outdoor Pot Plants	M/s Bhagwati Flora Nursery	1,63,120/-	15 days	2019_PS_479138_1 dated 26.09.2019	26.09.2019
12.	P/o Programmed Tulip Flower Bubles	M/s North East Organised Floritech Pvt. Ltd	3,33,700/-	20 days	2019_PS_509384_1 dated 07.10.2019	07.10.2019
13.	P/o Winter Annuals Potted Plants	M/s Greeness Nursery	1,76,000/-	01 month	2019_PS_483187_1 dated 11.10.2019	11.10.2019

14.	AMC for Operation & Running of Garden Waste Re-processor Unit	M/s Amrender Tiwari	47,66,544/-	01.01.2020 to 31.12.2022	2019_PS_520455_1 dated 20.11.2019	20.11.2019
	P/o Cut Flower at Rashtrapati Nilayam, Bolarum, Secunderabad.	M/s King's Florist	78,050/-	10 days	2019_PS_496500_1 dated 27.11.2019	27.11.2019
16.	P/o Coarse Sand	M/s Nishant Enterprises	3,78,756/-	01 month	2019_PS_527325_1 dated 13.12.2019	13.12.2019
17.	P/o Fresh Cut Flower	M/s Aroma Florist	8,33,840/-	01.02.2020 to 30.04.2020	2019_PS_531248_1 dated 28.12.2019	28.12.2019
18.	P/o Organic (Neem Shield) Fertilizer	M/s Gaayay Agro	2,00,000/-	15 days	2019_PS_506910_1 dated 04.01.2020	04.01.2020
19.	P/o Walk behind Greens Mower	M/s Surge Systems India Pvt. Ltd.	15,03,600/-	02 months	2020_PS_547299_1 dated 24.02.2020	24.02.2020

3. It is also inform that all information including term & conditions of each tender/quotation has already been uploaded on e-procurement / e-publishing portal as well as Rashtrapati Bhavan website.

4. The copy of other information of each tender / quotation like award of contract, tender amount & time allowed is forwarding herewith for further necessary action.

P. N. Joshi
11.08.2020

(P. N. Joshi)
Superintendent
President's Gardens

SO (RTI)

PRESIDENT'S SECRETARIAT

(Garden Section)

F.No. 9/Gdn/2018-19

Dated: 21.06.2018

M/s Gaayay Agro,
737, Church Mission Road,
Fatehpuri, Delhi- 110 006

Supply Order

Name of Work :- M/o Garden features attached to Rashtrapati Bhavan, New Delhi during 2018-19.

SH :- Providing & Supplying of double Chrysanthemum rooted cutting.

Ref: Your quotation dated 06.06.2018.

Please arrange to supply following items as early as possible to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi- 110004 for payment.

S. No.	Description of items	Qty.	Unit	Rate	Amount	Remarks
(a)	Providing & supplying of double Chrysanthemum rooted cuttings of named varieties in earthen thumb pots.	8000	Nos.	5.25 per piece	42,000/-	As per named varieties wise list attached.
	Total				42,000/-	

(Rupees Forty two thousand only)

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21.6.18
Superintendent
President's Gardens

Copy to :-

Shri Sudhir Kumar, SO (Hort.)

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28/6/18

PRESIDENT'S SECRETARIAT

(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 1(i)/Gdn/2018-19/

Dated: 13th July, 2018

Ref: Your Tender dated 13.06.2018.

Order for work described below given to M/s 3R Management Pvt. Ltd., 703, Bhandari House 91, Nehru Place, New Delhi -110 019 Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
<p>Name of Work: AMC for operation and running of Garden Waste Re-Processor Unit at Dalikhana, Rashtrapati Bhavan, New Delhi.</p> <p><i>(As per schedule attached)</i></p>	<p>16,95,595/- (Rupees sixteen lakh ninety five thousand five hundred & ninety five only)</p>	<p>Complete job</p>	<p>Time allowed : 12 Month</p> <p>Contract will be started from 16.07.2018 To 15.07.2019</p> <p><i>Contd. Page -2</i></p>

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13-7-18
Superintendent
President's Garden
Rashtrapati Bhavan
New Delhi.

PRESIDENT'S SECRETARIAT

(Garden Section)

F. No. 4/Gdn/2018-19

Dated: 21.06.2018

M/s Vantage Rubber Co.

51, Basement, Raghu Shree Market

Ajmeri Gate, Delhi - 110006

SUPPLY ORDER

Name of work: M/o horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19.

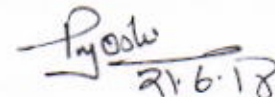
SH:- Providing & supplying of Garden PVC Hose Pipe.

Ref: Your quotation dated 13.06.2018.

Please arrange to supply the following items as early as possible at the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

Sl. No	Description of Item	Quantity	Unit	Rate	Amount
1	Providing & supplying of heavy duty Garden PVC Hose Pipe, 1.25" dia having minimum working pressure 10 kg/cm ² with wall thickness of minimum 4.5 mm. double Braided, ISI marked of reputed brand like Vardhman/Dunlop/ Goodi on super/Dunlop or as per approved sample by Officer-in-charge.	250 Meter	Per Meter	218/-	54500/-
					54500/-
				Add GST @ 18%	9810/-
				Total	64,310/-

(Rupees sixty four thousand three hundred & ten only)


21.6.18
Superintendent
President's Gardens

Copy to:

Shri Sudhir Kumar, SO (Hort)

PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

Branch: Garden Section

No : 30/Gdn/2018-19

Sub Division

Dated: 10.08.2018

Ref: Your Tender dated 11.07.2018.

Order for work described below given to **M/s Nishant Enterprises, House No. 106, Street No. 11, Sarojini Park, Shastri Nagar, Delhi- 110031** Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Improvement of Greens/ Peacock Golf Course at Rashtrapati Bhavan, New Delhi during 2018-19. SH:- Providing & supplying of Coarse Sand/Bunker Sand (White) for Top Dressing/Greens/Bunker.	6,49,625/- (Rupees six lakh forty nine thousand six hundred & twenty five only)	Complete job	Time allowed : 01 Months
<i>(As per schedule attached)</i>			<i>Contd. Page -2</i>

(43)

PRESIDENT'S SECRETARIAT

(Garden Section)

F. No. 4/Gdn/2018-19

Dated: 27.08.2018

M/s Baleshwar

100A, Pocket D - I,

Kondli, Mayur Vihar - III,

Delhi - 110096

SUPPLY ORDER

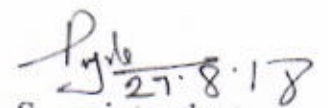
Name of work: M/o garden area attached to Rashtrapati Bhavan, New Delhi during 2018-19.
SI: Providing & supplying of selection No. 1 grass turf.

Ref: Your quotation dated 25.07.2018.

Please arrange to provide the following items as per requirement at the President's Gardens as per the approved specifications & attached conditions and send the bill (in duplicate) after completion of supply in favor of Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of Item	Qty.	Unit	Rate	Amount
1.	Providing & stacking of selection No. 1 grass turf with earth 50 mm to 60 mm thickness.	3000 Sqm	Per Sqm	48.00	1,44,000/-
					1,44,000/-

(Rupees one lakh forty four thousand only)


27.8.18
Superintendent
President's Gardens

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort)

Contd.

PRESIDENT'S SECRETARIAT

(Garden Section)

F. No. 4/Gdn/2018-19

Dated: 13.08.2018

M/s Greenness Nursery

House No. 508, Block - E, Sector - 17,

Vasundhra,

Ghaziabad - 201012 (U.P.)

SUPPLY ORDER

Name of work: Renovation of hedges at Schedule A & B areas of President's Estate, New Delhi during 2018-19.

Ref: Your quotation dated 09.08.2018.

Please arrange to provide the following items as early as possible at the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of Item	Qty.	Unit	Rate	Amount
1.	Supply of Clerodendrum Emermi height 1.0'- 1.5' well developed multibranches in poly bags.	8000 Nos.	Each	11.90	95,200/-
					95,200/-

(Rupees ninety five thousand two hundred only)

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13.08.18

Superintendent
President's Gardens

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort)

PRESIDENT'S SECRETARIAT

(Garden Section)

F. No. 7/Gdn/2018-19

Dated: 13.09.2018

M/s Swami Seed Agencies

12, Ram Dwara Mandir, Main Bazar,
Opp. Indra Market, Old Subzi Mandi,
Delhi - 110007

SUPPLY ORDER

Name of Work: Maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19.

SH: Providing & Supplying of Winter Flower Seeds.

Ref: Your quotation dated 24.08.2018

Please arrange to supply following Winter flower seeds as early as possible at the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

Sl. No	Description of Item	Qty. (1000 Seeds in each Packet)	Rate	Amount
1.	ALLYSUM -Edging (Carpet) Dwarf White	18 Pkts	550	9900
2.	AGERATUM	01Pkt	600	600
3.	ANTRRHINUM- F1 Dwarf	02 Pkts	800	1600
4.	ANTRRHINUM- Semi Dwarf	02 Pkts	900	1800
5.	ANTRRHINUM- Hybrid Tall	03 Pkts	800	2400
6.	ASTER-Tall	02 Pkts	1850	3700
7.	CALANDULA - Netward/Mixed	02 Pkts	700	1400
8.	CALANDULA - Yellow Double	02 Pkts	700	1400
9.	CALANDULA - Orange Double	02 Pkts	700	1400
10.	DIANTHUS - F1	01 Pkts	2500	2500
11.	DAHLIA -Early Mixed	01 Pkt	1300	1300
12.	DELPHENIUM	01 Pkt	1600	1600
13.	GAZANIA- Mixed	01 Pkt	2500	2500
14.	LARKSPUR- Double Mixed	01 Pkt	2000	2000
15.	MARIGOLD-French Dwarf Color	06 Pkts	900	5400
16.	MARIGOLD- Minulus	04 Pkts	900	3600
17.	MARIGOLD INCA- Yellow /Orange	10 Pkts	2500	25000
18.	PANSY F1-Doubl Tall/Majestic Gianth II	12 Pkts	2300	27600
19.	PANSY -Dwarf Small	04 Pkts	1200	4800
20.	PETUNIA F1-Double Hybrid Mix	04 Pkts	1600	6400

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13.09.18*

21.	PETUNIA F1- Hybrid Star Joy	04 Pkts	1400	5600
22.	PETUNIA F1- Hybrid Grandiflora (White, Pink, Red & Purple)	04 Pkts	900	3600
23.	PETUNIA F1- Hybrid Grandiflora (Burgundy, Red & Velvet, Blue)	03 Pkts	900	2700
24.	RUDBECKIA	02 Pkts	2750	5500
25.	SALVIA-Blaze of Fire Dwarf	04 Pkts	1100	4400
26.	STOCK DOUBLE (Non Branching)	06 Pkts	2200	13200
27.	NEMESIA	01 Pkts	1200	1200
28.	GODETIA F1	01 Pkts	4100	4100
29.	MIMULUS F1-Hybrid	02 Pkts	1900	3800
	Total Rs.			1,51,000/-

(Rupees one lakh fifty one thousand only)

P. N. Joshi
13.09.18
(P. N. Joshi)
Superintendent
President's Gardens

Copy to:

1. Shri Sudhir Kumar, SO (Hort).
2. Shri Avneesh Kumar Banswal, SO (Hort).

(27)

PRESIDENT'S SECRETARIAT

(Garden Section)

No. 8/GDN/2018-19

Dated: 11.09.2018

M/s Anshul Enterprises
E - 4/58, Sector-7, Rohini,
Delhi - 110 085

SUPPLY ORDER

Name of work: Maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19.

SH: Providing & supplying of stock items for horticulture works.

Ref: Your quotation dated 30.08.2018.

Please arrange to supply following items as early as possible to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

Sl. No.	Description of Item	Qty	Unit	Rate	Amount
1.	Synthetic enamel of reputed brand & manufacture (Paint -Color Green in 20 Liter Packing)	10 Cane	Each Cane/ 20 Liter	5210/-	52,100/-
2.	Synthetic enamel of reputed brand & manufacture(Paint -Color Red in 4 Liter Packing)	1 Cane	Each Cane/ 4 Liter	1050/-	1,050/-
3.	GI wire of sizes ranging from 10 gauges to 20 gauge	150 Kg	Per Kg	119/-	17,850/-
4.	Paint thinner in standard packing	100 Ltr.	Per Liter	120/-	12,000/-
				Total	83,000/-
				Add GST @ 18 %	14,940/-
				G. Total	97,940/-

(Rupees ninety seven thousand nine hundred & forty only)


11.09.18
Superintendent
President's Gardens

Copy to :

Shri Avneesh Kumar Banswal, SO (Hort)

PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 8/Gdn/2018-19

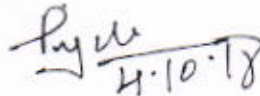
Dated: 04.10.2018

Ref: Your Tender dated 11.09.2018.

Order for work described below given to M/s Unid Flowerbulbs Holland Pvt. Ltd., 8, Vasant Arcade, B-7 LSC, Nelson Mandela Road, Vasant Kunj, New Delhi -110 070 Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
<p>Name of Work: Maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19. SH:- Providing & supplying of Programmed Tulip Flower Bulbs.</p> <p>(As per schedule attached)</p>	3,95,000/-	Complete job	Time allowed : 01 Month

Contd. Page -2


4.10.18
Superintendent
President's Gardens
Rashtrapati Bhavan
New Delhi.

PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

State:

Division

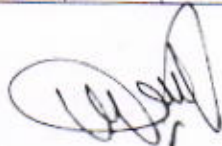
Branch: Garden Section
No : 38/Gdn/2018-19

Sub Division
Dated: 31.10.2018

Ref: Your Tender dated 08.10.2018.

Order for work described below given to M/s Garden Glow, J-3/66, Sujan Singh Park, New Delhi -110 003 Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
<u>Name of work</u> :- providing & supplying of programmed flower bulbs for Mughal Garden, Long Garden & Circular Garden etc. at Rashtrapati Bhavan, New Delhi during 2018-19.	53,400/- (Rupees fifty three thousand four hundred only)	Complete Supply	Time allowed : 30 days
(As per schedule attached)			Contd. Page -2



PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

State:

Division

Branch: Garden Section
No : 38/Gdn/2018-19

Sub Division
Dated: 31.10.2018

Ref: Your Tender dated 08.10.2018.

Order for work described below given to M/s North East Organised Floritech Pvt. Ltd., 506 B, Ansal Chamber – I, Bhikaji Cama Place, New Delhi-110066 Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
<u>Name of work:-</u> providing & supplying of programmed flower bulbs for Mughal Garden, Long Garden & Circular Garden etc. at Rashtrapati Bhavan, New Delhi during 2018-19.	93,550/- (Rupees ninety three thousand five hundred fifty only)	Complete Supply	Time allowed : 30 days
<i>(As per schedule attached)</i>			<i>Contd. Page -2</i>

PRESIDENT'S SECRETARIAT

(Garden Section)

F.No. 37/Gdn/2018-19

Dated: 05.10.2018

M/s Gaayay Agro,
737, Church Mission Road,
Fatehpuri,
Delhi - 110 006

Supply Order

Name of work : Maintenance of horticulture works at Rashtrapati Bhavan,
New Delhi during 2018-19.

SH : Providing & supplying of Roses Plants.

Ref: Your quotation dated 27.09.2018.

Please arrange to supply following items to as early as possible to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

Sl. No.	Description of Items	Unit	Qty.	Rate	Amount
Providing & supplying of following grafted/and named varieties of Roses as per specification and direction of Officer-in-Charge :-					
1.	AISHWARYA	Each	20	120	2400
2.	AVON	Each	10	120	1200
3.	ADORA	Each	20	120	2400
4.	ANGELIQUE	Each	20	120	2400
5.	AMLIA	Each	30	120	3600
6.	ARJUN	Each	30	120	3600
7.	BELAMI	Each	10	120	1200
8.	BLACK BACCARA	Each	20	120	2400
9.	BLACK LADY	Each	20	120	2400
10.	BAJAZZO	Each	10	120	1200
11.	COMMAND PERFORMANCE	Each	30	120	3600
12.	CHRISTIAN DIOR	Each	30	120	3600
13.	CHINA MAN	Each	30	120	3600
14.	DELHI PRINCESS	Each	20	120	2400
15.	DOUBLE DELIGHT	Each	30	120	3600
16.	DR. B.P. PAL	Each	20	120	2400
17.	EIFFEL TOWER	Each	50	120	6000
18.	FOLK LORE	Each	10	120	1200
19.	FRAGRANT PLUM	Each	20	120	2400
20.	FIRST PRIZE	Each	30	120	3600
21.	GARDEN PARTY	Each	20	120	2400
22.	GRANADA	Each	20	120	2400
23.	GOLD MEDEL	Each	30	120	3600

Sl. No.	Description of Items	Unit	Qty.	Rate	Amount
24.	ICE BERG	Each	30	120	3600
25.	JOHN F KENNEDY	Each	30	120	3600
26.	JADIS	Each	10	120	1200
27.	KISS OF FIRE	Each	20	120	2400
28.	LUSIANA	Each	40	120	4800
29.	LANDORA	Each	60	120	7200
30.	LADY X	Each	20	120	2400
31.	LAGERFELD	Each	10	120	1200
32.	MRINALINI	Each	40	120	4800
33.	MONTEZUMA	Each	30	120	3600
34.	MODERN ART	Each	30	120	3600
35.	MISTER LINCON	Each	10	120	1200
36.	MAID OF HONOUR	Each	10	120	1200
37.	MOTHER TERESA	Each	20	120	2400
38.	MEMORIAL DAY	Each	10	120	1200
39.	OKLA HOMA	Each	30	120	3600
40.	PAPA MEILLAND	Each	10	120	1200
41.	PUSA MOHIT	Each	30	120	3600
42.	PINK PARFAIT	Each	30	120	3600
43.	PARADISE	Each	20	120	2400
44.	PUSA MUSKAN	Each	30	120	3600
45.	PASADENA	Each	20	120	2400
46.	QUEEN ELIZABETH	Each	20	120	2400
47.	SCENTIMANTAL	Each	20	120	2400
48.	SUMMER SNOW	Each	10	120	1200
49.	STEALTHI KISS	Each	10	120	1200
50.	SADA BAHAR	Each	20	120	2400
51.	SUGANDHA	Each	08	120	960
52.	TAJ MAHAL	Each	10	120	1200
53.	VIRGO	Each	30	120	3600
54.	AMERICAN HERIAVE	Each	20	120	2400
55.	TAHITIAN SUNSET	Each	08	120	960
56.	KRISHNA	Each	20	120	2400
57.	DORISTERMAN	Each	30	120	3600
58.	NEW VARIETY/NAMED VARIETIES	Each	224	120	26880
	Total		1500		1,80,000/-

(Rupees one lakh eighty thousand only)

Pysk
05.10.18
Superintendent
President's Gardens

Copy to :-

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT

(Garden Section)

F. No. 43/Gdn/2018-19

Dated: 1st Nov. 2018

M/s Garden Glow

J-3/66, Sujan Singh Park,

New Delhi - 110003

Supply Order

Name of work:- Maintenance of flower works at Rashtrapati Bhavan, New Delhi during 2018-19

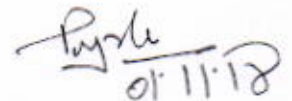
SH:- Providing & supplying of Floral Foam Bricks.

Ref: Your quotation dated 25.10.2018.

Please arrange to supply following flower foam bricks as early as possible at the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of items	Qty.	Unit	Rate	Amount
1	Providing and supplying of Floral Foam Bricks for making of various floral arrangement in size : 3" x 4" x 9" (Deluxe quality Oasis containing 20 bricks each box).	125 Box	Each Box	918/-	1,14,750/-
				Total	1,14,750/-
				Add GST @ 18 %	20,625/-
				G. Total	135,405/-

(Rupees one lakh thirty five thousand four hundred & five only)



(P. N. Joshi)

Superintendent

President's Gardens

Copy to:

Shri Sudhir Kumar, SO (Hort)

PRESIDENT'S SECRETARIAT

(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 3/Gdn/2018-19

Dated: 31/10/2018

Ref: Your Tender dated 23.10.2018.

Order for work described below given to M/s Baleshwar, 100A, Pocket D-I, Mayur Vihar, Phase-III, Delhi -110 096 Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Maintenance of Garden features attached to Rashtrapati Bhavan, New Delhi during 2018-19. SH;- Development of Grass Nursery at Herbal Garden – II, Schedule-B, President's Estate.	84,299/- (Rupees eighty four thousand only two hundred & ninety nine)	Complete job	Time allowed : 02 Months
(As per schedule attached)			Contd. Page -2

- 2 -

Baleshwar

P. Singh
31.10.18
Superintendent
President's Gardens
Rashtrapati Bhavan
New Delhi.

PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 40/Gdn/2018-19

Dated: 24.12.2018

Ref: Your Tender dated 12.11.2018.

Order for work described below given to M/s Garden Glow, J-3/66, Sujan Singh Park, New Delhi -110 003. Contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Providing & Supplying of Anti Bird & Hexagonal Fencing Net for maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19.	1,73,535/- (Rupees one lakh seventy three thousand five hundred & thirty five only)	Complete Supply	Time allowed : 30 days
<i>(As per schedule attached)</i>			<i>Contd. Page -2</i>



PRESIDENT'S SECRETARIAT

(Garden Section)

F.No. 4/Gdn/2018-19

Dated: 14.12.2018

M/s Vishnu Enterprises,
1/7101, Vishnu Marg,
Shivaji Park, Shahdara,
Delhi – 110 032

Supply Order

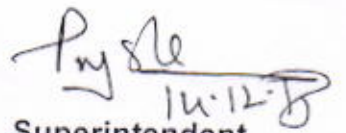
Name of work :- Purchase of Polythene sheet for maintenance of garden features at Rashtrapati Bhavan, New Delhi during 2018-19.

Ref: Your quotation dated 12.12.2018.

Please arrange to supply following Polythene Sheet with in **10 days** possible to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of items	Unit	Qty.	Rate	Amount
(a)	Providing & supplying of Polythene Sheet for protecting the seed beds and plants from frost, as per following specification/direction of officer-in-charge.				
	Polythene Sheet Transparent in Roll of 6' width, 200 micron gauge.	Rcy Kg	350 kg	129.00	45,150.00
	Total				45,150.00
	GST @18%				8127.00
	Total				53,277.00

(Rupees fifty three thousand two hundred & seventy seven only)


14.12.18
Superintendent
President's Gardens

Copy to :-

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT
(Garden Section)

F.No. 28/Gdn/2018-19

Dated: 20.12.2018

M/s Upendra Kumar Nursery
Bhairon Marg, Yamuna Bank
Metro Station, Delhi- 110092

Supply Order

Name of work: Maintenance of various horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19

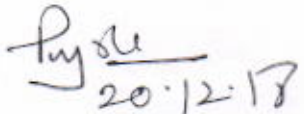
SH: Providing & supplying of Winter Annuals (Temperate Zone Flowering) plants for Mughal Garden.

Ref: Your quotation dated 17.12.2018.

Please arrange to supply following items within 20 days to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of Items	Qty.	Unit	Rate	Amount
A	Supplying and stacking of Winter Annuals (Temperate Zone flowering) potted plants well developed and healthy free from disease as per direction of Officer In charge.				
1.	Ranunculus hybrid variety well developed with fresh and healthy foliage with 2-3 flowers in bloom in 25cm Earthen pot/Plastic pot.	400	Each	100/-	40,000/-
2.	Primula (Prime Rose) hybrid variety well developed with fresh and healthy foliage with full bloom in 25cm Plastic/Earthen Pot.	300	Each	80/-	24,000/-
3.	Cyclamen hybrid variety specimen 5-6 fresh and healthy in full bloom well developed in 35cm Earthen Tray/Nand.	100	Each	750/-	75,000/-
	Total				1,39,000/-

(Rupees one lakh thirty nine thousand only)


20.12.18
Superintendent
President's Gardens

Copy to :-

Shri Avneesh Kumar Banswal SO, (Hort.)

PRESIDENT'S SECRETARIAT
(Garden Section)

F.No. 28/Gdn/2018-19

Dated: 20.12.2018

M/s Garden Arts Nursery
B-72, Chhatarpur Enclave,
Phase-II, New Delhi-110074

Supply Order

Name of work: Maintenance of various horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19

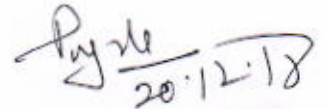
SH: Providing & supplying of Winter Annuals (Temperate Zone Flowering) plants for Mughal Garden.

Ref: Your quotation dated 17.12.2018.

Please arrange to supply following items within 20 days to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favor of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S. No.	Description of Items	Qty.	Unit	Rate	Amount
A	Supplying and stacking of Winter Annuals (Temperate Zone flowering) potted plants well developed and healthy free from disease as per direction of Officer In charge.				
1.	Calceolaria hybrid variety in full bloom well developed with fresh & healthy foliage in 20cm Earthen/Plastic Pot.	200	Each	108/-	21,600/-
2.	Bignonia having 15 to 25cm ht. well developed with fresh and healthy foliage with 10 to 12 flowers in bloom in 20cm Earthen Pot/Plastic Pot.	300	Each	48/-	14,400/-
	Total				36,000/-

(Rupees Thirty six thousand only)


20.12.18

Superintendent
President's Gardens

Copy to :-

Shri Avneesh Kumar Banswal SO, (Hort.)

PRESIDENT'S SECRETARIAT

(Garden Section)

SUPPLY ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 48/Gdn/2018-19

Dated 07/03/2019

Ref: Your quotation date 07.02.2019

Order for work described below given to M/s Indian Rubber Industries, B-21, DSIDC Industrial Complex, Rohtak Road, Nangloi, New Delhi-110 041 Contractor to be executed as per conditions on the reverse and at the rates specified below:

Description of work	Amount	Per	Remarks
Maintenance of different horticulture works at Rashtrapati Bhavan, New Delhi during 2018-19. SH: Providing & Supplying of Garden PVC Hose Pipe & Rubber Hose Pipes.	10,56,000/-	Complete Job	Time allowed : 30 Days
(As per schedule attached)			Contd. Page - 2

By do
07.3.19

PRESIDENT'S SECRETARIAT

(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

File No: 3(i)/Gdn/2018-19

Dated : 8th May, 2019

Ref : Your Tender dated 13.04.2019.

Order for work described below given to M/s Rudra Enterprises, KH. No. 44, Sushant Vihar, Ibrahimpur, Mukhmelpur, North West, Delhi-110 036. Contractor to be executed as per conditions attached and at the rates specified below:

Description of Work	Rate	Per	Remarks
Name of work: Maintenance of garden area attached to Rashtrapati Bhavan, New Delhi during 2018-19. SH : Grassing of Football Ground & plantation of hedge around walking track.	6,33,772.00 (Rupees six lakh thirty three thousand seven hundred & seventy two only)	Complete Work	Time Allowed : 02 Month
(As per schedule attached)			Contd. page-2

P. J. K.
08-05-19
Superintendent
President's Garden
Rashtrapati Bhavan
New Delhi.

175/2/c

PRESIDENT'S SECRETARIAT

(Garden Section)

Letter of Award of Contract

Dated: 10th June, 2019

F. No. 52/Gdn/2018-19

To,
Shri K. Rajashekar,
6-3-1100/1R,
Sainilayam, 2nd Floor,
Thyagaraja Nagar, Somajiguda
Hyderabad (Telangana) – 500 082
Mob : 98480 38619

Name of Work :- Auction of Fruit Crops grown in the orchard at Rashtrapati Nilayam,
Bolarum, Secunderabad.

Ref :- Your tender dated 22.04.2019.

Sir,

With reference to the above mentioned subject, the price bid of Rs. 2,52,000/- (Rupees two lakh fifty two thousand only) has been accepted by the Competent Authority.

2. As you have already deposited the price as equal to 50% quoted bid amount of Rs. 1,26,000/- (Rupees one lakh twenty six thousand only) vide Demand Draft No. 899108 dated 04.06.2019. The balance amount of Rs. 1,26,000/- will be deposited by you in two equal installment of Rs. 63,000/- each on or before 10.12.2019 and 10.06.2020 respectively, failing of which the contract will be cancelled with a week time and no correspondence will be entertained in this regard.
3. You are requested to contact JE (Civil), CPWD, the Rashtrapati Nilayam, Bolarum, Secunderabad (Telangana) and start to take the possession of the fruit crops grown in the orchard.
4. You are also requested to furnish the details of vehicles with registration No. & lists of workers to be engaged on above mentioned work alongwith passport size photo, ID proof of each worker to this office for issuing of entry passes at site of work.
5. The validity of the contract is for 02 years from the date of issuance of this letter.
6. An agreement on Non Judicial Stamp Paper to be signed by you within 30 days from the date of issue of this letter. Copy of agreement language will be sent separately.
7. The contractor will be bound to follow all the terms and conditions mentioned in auction notice.

Yours sincerely,

P. N. Joshi
(P. N. Joshi)

Superintendent
President's Gardens

Copy to :-

1. Dy. Secy. (P) *9/50/24* : for information pl.
2. Under Secy. (Garden) *11/6/19* : for information pl.
3. SAO : for information pl.
4. AD (Hort.), HDSD/CPWD, Hyderabad : for information pl.
5. JE, CPWD, Rashtrapati Nilayam Bolarum, Secunderabad-for information pl.

V. S. Reddy
10/06/19

PRESIDENT'S SECRETARIAT
(Garden Section)

Supply Order

State:

Division:

Branch: Garden Section
F.No. 19(vi)/Gdn/2019-20

Sub Division
Dated: 13.07.2019

Ref: Your quotation dated 08.07.2019.

Order for work described below given to **M/s Baleshwar, 100A, Pocket D-1, Mayur Vihar, Phase-III, Delhi 110 096** contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
D/o Nursery at Dalikhana, Schedule-A Nursery & 02 Nos. Chick Houses at President's Estate, Rashtrapati Bhavan, New Delhi during 2019-20. SH: Providing & supplying of Earthen Pots (Gamla Machine made) Karnal Type. (As per schedule attached)	1,83,950/- (Rupees one lakh eighty three thousand nine hundred & fifty only)	Complete job	Time Allowed : 01 Month Contd.... Page 2/-

P. N. Joshi
13.07

(P. N. Joshi)
Superintendent
President's Garder

Copy to:

Shri Sudhir Kumar, SO (Hort.)

Rice
Baleshwar
12/7/19

G

PRESIDENT'S SECRETARIAT

(Garden Section)

Supply Order

State:

Division:

Branch: Garden Section

Sub Division

F.No. 18/Gdn/2019-20

Dated: 17.07.2019

Ref: Your quotation dated 11.07.2019.

Order for work described below given to **M/s Tirupati Trading Corporation, 106, EMCA Chamber 51, Darya Ganj, New Delhi – 110 002** contractor to be executed as per conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Maintenance of flower decoration work at Rashtrapati Bhavan, New Delhi during 2019-20. SH: Providing & supplying of Floral Foam Bricks. (As per schedule attached)	95,226/- (Rupees ninety five thousand two hundred & twenty six only)	Complete job	Time Allowed : 15 days Contd.... Page 2/-

P. N. Joshi
17.7.19

(P. N. Joshi)
Superintendent
President's Garden

Copy to:

gvt

Shri Avneesh Kumar Banswal, SO (Hort.)

D 1
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PRESIDENT'S SECRETARIAT
(Garden Section)

Supply Order

State:

Branch: Garden Section
F.No. 19(xiii)/Gdn/2019-20

Division:

Sub Division
Dated: 14.08.2019

Ref: Your quotation dated 07.08.2019.

Order for work described below given to M/s Swami Seeds Agencies, Shop No. 12, Ram Dwara Mandir, Old Subzi Mandi, Delhi - 110007 contractor to be executed as per special terms and conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2019-20. <u>SH:</u> Providing & supplying of Winter Flower Seeds. (As per schedule attached)	1,56,980/- (Rupees one lakh fifty six thousand nine hundred & eighty only)	Complete job	Time Allowed : 15 days Contd... Page 2/-

P. N. Joshi
14.08.19
(P. N. Joshi)
Superintendent
President's Garden

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT
(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 19(xiv)/Gdn/2019-20

Dated: 27th September, 2019

Ref: Your e-tender dated 26.08.2019.

Order for work described below given to M/s Garden Paradise, C-6B/17, Janakpuri, Contractor to be executed as per conditions enclosed and the rates specified below:

Description of work	Rate	Per	Remarks
M/o Garden area attached to Rashtrapati Bhavan, New Delhi during 2019-20. SH:- Annual Rate Contract for supply and grassing of Carpet Grass at President's Estate, New Delhi. (As per schedule attached)	11,25,600/- (Rupees eleven lakh twenty five thousand six hundred only)	Complete Job	Time allowed : 01 years Contd.....2/-

Pajale
04.09.19

(P. N. Joshi)

Superintendent

President's Gardens

Copy to:

Shri Sudhir Kumar, SO (Hort.)

Shri Avneesh Kumar Banswal, SO (Hort.)

Rud
04/09/19

PRESIDENT'S SECRETARIAT

(Garden Section)

Letter of Award of Contract

F. No. 23/Gdn/2019-20

Dated : 3rd October, 2019

To,

Shri Rajinder S/o Billu Ray,
7982, Gali No. 10, Multani Dhandra,
Paharganj, Swami Ram Tirth Nagar,
S.O. Central Delhi,
Delhi - 110 055
Mob : 83778 24148

Name of Work :- Auction of Fruit Crops and grass grown in the orchard at
Retreat, Mashobra, Shimla (H.P.).

Ref :- Your tender dated 17.09.2019.

Sir,

With reference to the above mentioned subject, the price bid of Rs. 6,50,000/- (Rupees six lakh fifty thousand only) has been accepted by the Competent Authority.

2. As you have already deposited the price as equal to 50% quoted bid amount of Rs. 3,25,000/- (Rupees three lakh twenty five thousand only) vide Banker Cheque No. 790977 dated 26.09.2019. The balance amount of Rs. 3,25,000/- will be deposited by you in two equal installment of Rs. 1,62,500/- each on or before 27.09.2020 and on or before 27.09.2022 respectively, failing of which the contract will be cancelled with a week time and no correspondence will be entertained in this regard.
3. You are requested to contact JE (Civil), CPWD, the Retreat, Mashobra, Shimla (H.P.) and start to take the possession of the fruit crops and grass grown in the orchard.
4. You are also requested to furnish the details of vehicles with registration No. & lists of workers to be engaged on above mentioned work alongwith passport size photo, ID proof of each worker to JE, CPWD, The Retreat, Mashobra, Shimla (H.P.) for issuing of entry passes at site of work.
5. The validity of the contract is for 05 years from the date of issuance of this letter. The schedule of quantity also enclosed as per annexure 'A' to this letter.
6. An agreement on Non Judicial Stamp Paper to be signed by you within 30 days from the date of issue of this letter. Copy of agreement language will be sent separately.

राजेन्द्र

Contd.....2/-

o/c

7. The contractor will be bound to follow all the terms and conditions mentioned in auction notice.

Yours sincerely,

P. N. Joshi
03.10.2019

(P. N. Joshi)
Superintendent
President's Gardens

Copy to :-

1. Director : for information pl. *04/10/19*
2. Under Secy. (Garden) : for information pl. *(HOME TOWN)*
3. SAO : for information pl.
4. OSD (Hort.) : for information pl.
5. Shri Avneesh Kumar Banswal, SO (Hort.) *Ad*
6. JE, CPWD, The Retreat, Mashobra, Shimla : for information pl.

PRESIDENT'S SECRETARIAT
(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 19(xvi)/Gdn/2019-20

Dated: 16 September, 2019

Ref: Your e-tender dated 09.09.2019.

Order for work described below given to M/s Garden Arts Nursery, B-72, Chhatarpur Enclave, Contractor to be executed as per conditions enclosed and the rates specified below:

Description of work	Rate	Per	Remarks
D/o Garden area attached to Rashtrapati Bhavan, New Delhi during 2019-20. SH:- Development of garden near North Steps. (As per schedule attached)	13,02,935/- (Rupees thirteen lakh two thousand nine hundred & thirty five only)	Complete Job	Time allowed : 45 days Contd.....2/-



Pyale
16.09.19
(P. N. Joshi)
Superintendent
President's Gardens

Copy to:

Shri Sudhir Kumar, SO (Hort.)

✓

PRESIDENT'S SECRETARIAT

(Garden Section)

Supply Order

State:

Division:

Branch: Garden Section

Sub Division

F.No. 19(xii)/Gdn/2019-20

Dated: 15 Oct., 2019

Ref: Your quotation dated 09.10.2019.

Order for work described below given to **M/s Bhagwati Flora Nursery, C-9/89, Yamuna Vihar, Delhi - 110053** contractor to be executed as per terms and conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Name of Work : Maintenance of garden area attached to Rashtrapati Bhavan, New Delhi during 2019-20. SH : Supplying of Outdoor Pot plants for displaying at President's Estate (As per schedule attached)	1,63,120/- (Rupees one lakh sixty three thousand one hundred & twenty only)	Complete job	Time Allowed : 15 days Contd... Page 2/-

Always

P. N. Joshi
15.10.19

(P. N. Joshi)
Superintendent
President's Garden

Copy to:

Shri Sudhir Kumar, SO (Hort.)

(187)

SCHEDULE OF QUANTITY

Name of Work : M/o different horticulture works at Rashtrapati Bhavan, New Delhi during during 2019-20.

SH : Providing & supplying of Programmed Tulip Flower Bulbs.

Sl. No.	Description of Items	Unit	Qty (in Nos.)	Rate	Amount
	Providing & supplying of Tulip programmed Bulbs in different varieties and color, so to bloom in Delhi climate during the Month of January, 2020 to February, 2020 in following pattern or as per direction of Officer-in-charge.				
1.	Early varieties to bloom in 45 days	Each	3500	33.37	116795.00
2.	Mid flowering varieties in 60 days	Each	3500	33.37	116795.00
3.	Late flowering varieties in 75 days	Each	3000	33.37	100110.00
	Total				3,33,700/-

(Rupees three lakh thirty three thousand seven hundred only)

P. N. Joshi
5-11-19
(P. N. Joshi)
Superintendent
President's Gardens

PRESIDENT'S SECRETARIAT
(Garden Section)

Supply Order

State:

Branch: Garden Section
F.No. 19(xxi)/Gdn/2019-20

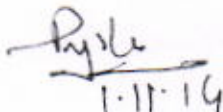
Division:

Sub Division
Dated: Nov., 2019

Ref: Your quotation dated 25.10.2019.

Order for work described below given to M/s Greenness Nursery, H. No. 508, Block-E, Sector-17, Vashundhra, Ghaziabad, U.P. 201010 contractor to be executed as per terms and conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Maintenance of various horticulture works at Rashtrapati Bhavan, New Delhi during 2019-20. SH: Supplying of Winter Annuals (Temperate Zone Flowering) Potted plants for Mughal Garden. (As per schedule attached)	1,76,000/- (Rupees one lakh seventy six thousand only)	Complete job	Time Allowed : 01 Month Contd... Page 2/-


1.11.19
(P. N. Joshi)
Superintendent
President's Garden

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT
(Garden Section)

WORK ORDER

State:

Division

Branch: Garden Section

Sub Division

No : 1(i)/Gdn/2019-20

Dated: 31st December, 2019

Ref: Your e-tender dated 03.12.2019.

Order for work described below given to M/s Amrender Tiwari, H. No. 249, Kotla Village, Peer Wali Gali, Mayur Vihar, Phase-I, Delhi – 110 091 Contractor to be executed as per conditions enclosed and the rates specified below:

Description of work	Rate	Per	Remarks
AMC for operation and running of Garden Waste Re-processor Unit at Dalikhana, Rashtrapati Bhavan, New Delhi for 36 Months. (As per schedule attached)	47,66,544/- (Rupees forty seven lakh sixty six thousand five hundred & forty four only)	Complete Job	Time allowed : 36 Months Contract will be started from 01.01.2020 to 31.12.2022 Contd.....2/-



P. N. Joshi
31.12.19

(P. N. Joshi)
Superintendent
President's Gardens

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT
(Garden Section)

Supply Order

State:

Branch: Garden Section
F.No. 18(ii)/Gdn/2018-19

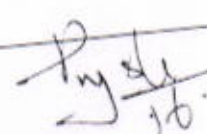
Division:

Sub Division
Dated: 16.12.2019

Ref: Your quotation dated 13.02.2019.

Order for work described below given to M/s King's Florist, Pillar No.22, Om Sanmati Enclave, Jambagh Road, Hyderabad contractor to be executed at the rates specified below:

Description of work	Per	Remarks
<p>Name of Work :Rate contract for supply of Cut Flower at Rashtrapati Nilaym, Bolarum, Secunderabad, Hyderabad during the Visit of President of India.</p> <p>SH: Providing & supplying of Cut Flowers at Rashtrapati Nilayam, Bolarum, Secunderabad, Hyderabad.</p>	Complete job	As per attached Rate Contract for supply of cut flowers to the Rashtrapati Nilayam, Bolarum, Secunderabad. Contd.... Page 2/-


(P. N. Josh)
Superintende
President's Gard

Copy to:

Shri Sudhir Kumar, SO (Hort.)

Copy of Vendor's
handover to Sh. Sudhir Kumar SO, Hort.)
on 16/12/2019

PRESIDENT'S SECRETARIAT

(Garden Section)

Supply Order

State:

Division:

Branch: Garden Section
F.No. 19(xix)/Gdn/2019-20

Sub Division
Dated: 21.01.2020

Ref: Your quotation dated 31.12.2019.

Order for work described below given to **M/s Nishant Enterprises, 15A, Rashid Market Main Patparganj Road, Delhi – 110 051** contractor to be executed as per terms and conditions attached and at the rates specified below:

Description of work	Rate	Per	Remarks
Improvement of Greens/Peacock Golf Course at Rashtrapati Bhavan, New Delhi during 2019-20. SH: Supplying of Coarse Sand for top dressing of greens. (As per schedule attached)	3,78,756/- (Rupees Three lakh seventy eight thousand seven hundred & fifty six only)	Complete job	Time Allowed : 1 Month Contd.... Page 2/-

P. N. Joshi
21.01.20
(P. N. Joshi)
Superintendent
President's Garden

Copy to:

Shri Avneesh Kumar Banswal, SO (Hort.)

PRESIDENT'S SECRETARIAT

(Garden Section)

297

File No. 19(xxvi)/Gdn/2019-20

Dated: 31.01.2020

M/s Aroma Florist
9, C. S. C. Market, Kaka Nagar,
Dr. Zakir Hussain Road,
New Delhi – 110003

Name of Work : Supply of Fresh Cut Flowers to President's Secretariat,
Rashtrapati Bhavan, New Delhi (From 01.02.2020 to
30.04.2020)

- Ref:-** 1. Security submitted (Rs. 5,00,000/-) by you vide FDR
No. 253318 dated 09.01.2020.
2. This Office letter No. 19(xxvi)/Gdn/2019-20, dated: 30.01.2020 .

Dear Sir,

1. In continuation to the letters referred above, you are requested to attend this Office to complete the formal agreement within five days from stipulated date of start.
2. You are requested to contact Shri Avneesh Kumar Banswal, SO (Hort) President's Gardens for supply of fresh cut flower at site of work and start the supply immediately as per schedule of quantity and terms & condition attached.

P. N. Joshi
31.01.2020

(P.N. Joshi)
Superintendent
President's Gardens

Copy to:

1. Director, President's Secretariat – for information pl.
2. Under Secretary (EBA) – for information pl.
3. PAO for information please.
4. Shri Sudhir Kumar, SO (Hort.)
5. Shri Avneesh Kumar Banswal, SO (Hort).
6. Agreement file.

✓ o/c

PRESIDENT'S SECRETARIAT

(Garden Section)

F.No. 19(xxxii)/Gdn/2019-20

Dated: 23rd Jan, 2020

M/s Gaayay Agro

737, Church Mission Road,

Delhi-110 006.

Supply Order

Name of work: Maintenance of horticulture works at Rashtrapati Bhavan, New Delhi during 2019-20.

SH: Supplying of Organic (Neem Shield) Fertilizer.

Ref:- Your Quotation dated 20.01.2020.

Please arrange to supply the following items to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favour of the Superintendent, President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

Sl. No	Description of Item	Quantity	Unit	Rate	Amount
A.	Supplying of Organic Fertilizer in standard packing of reputed brand and manufacture:-				
1.	Neem based Organic Manure (Neem Shield) having composition: Nitrogen - 3.40% ($\pm 5\%$) P2O5 - 1.80% ($\pm 5\%$) K2O - 1.50% ($\pm 5\%$) Suitable for direct application and also for fobiar spray/irrigation system, should be packed in 25 kg. HDPE laminated bags.	200 Bags	Per Bag/ 25 Kg.	1,000/-	2,00,000/-
				Total	2,00,000/-

(Rupees two lakh only)

Prakash
23.1.20
Superintendent
President's Gardens

Ref: 28-1-20
Copy to : Shri Avneesh Kumar, SO (Hort)

PRESIDENT'S SECRETARIAT

(Garden Section)

F.No. 19(xxvii)/Gdn/2019-20

Dated 8th May, 2020

M/s Surge Systems India Private Limited
B-30 DSIDC Complex
Patparganj Industrial Area
Delhi-110 092

Supply Order

Please arrange to supply the following items as early as possible to the President's Gardens as per the approved specifications and send the bill (in duplicate) in favour of the Superintendent's President's Gardens, Rashtrapati Bhavan, New Delhi-110004 for payment.

S.No.	Description of items	No. of Qty	Units	Rate	Amount
1	Supply of Walk Behind Greens mowers for maintenance of lawn at North Garden and Peacock Golf Course areas of President's Estate, New Delhi during 2019-20 as specification given below: Type: Walk behind Greens Mower of cutting Width 21" with grass Basket and molded polyethylene, baffled and vented for high efficiency collection. Engine: Petrol driven heavy duty, minimum 3.5 HP Power @ 3600 rpm, air cooled OHC 4 cycle, Electronic Ignition, Maximum noise suppression muffler, Minimum Displacement: 7.7 cu (126cc). Engine mounted on rear side. Front operation position. Fuel Tank capacity: 2.0 to 3.0 litres.	3.00	Each	501200.00	1503600.00
				Total	15,03,600.00

(Rupees fifteen lakh three thousand & six hundred only)

Pysb
08.05.2020
Superintendent
President's Gardens

Copy to:-
(Sudhir Kumar, S.O. (Hort).)

PRESIDENT'S SECRETARIAT
(Garden Section)

F. No. 19(xxvii)/Gdn/2019-20

8th May, 2020

M/s Surge Systems India Pvt. Ltd,
B-30, DSIDC Complex,
Patparganj Industrial Area,
Delhi- 110 092

Name of work:- Purchase of walk behind Greens Mower for maintenance of lawn at North Garden & Peacock Golf Course areas of President's Estate, New Delhi during 2019-20.

Ref: Your tender dated 30.03.2020

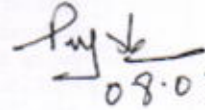
Ref 1 Security deposit by you vide FDR No. 604530 dated 16.04.2020 for Rs. 75,180/-

2. This Office letter No. 19(xxvii)/Gdn/2019-20 dated 04.04.2020.

Dear Sir,

In continuation to the letters referred above, you are requested to attend this Office to complete the formal agreement within ten days from stipulated date of start.

2. You are requested to contact Shri Sudhir Kumar SO (Hort) President's Gardens for supply of Walk Behind Greens Mower at site of work and start the supply immediately as per schedule of quantity and terms & condition attached.


08.05.2020

(P. N. Joshi)
Superintendent
President's Garden

Copy to :

1. Director, President's Secretariat:- for information please.
2. Under Secretary (EBA)-for information pl.
3. PAO for information please.
4. Shri Sudhir Kumar, SO (Hort)
5. Agreement file.