

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.)

Shivam
28/6/18

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.

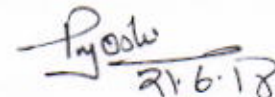
SH:- Providing & supplying of Garden PVC Hose Pipe.

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>

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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

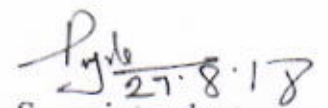
Name of work: M/o garden area attached to Rashtrapati Bhavan, New Delhi during 2018-19.
SI: Providing & supplying of selection No. 1 grass turf.

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)