

OFFICE OF THE EXECUTIVE ENGINEER
SOUTH EASTERN DIVISION NO.11 DDA
VIKAS SADAN NEW DELHI

NOTICE INVITING TENDER

Scaled item/percentage rate tender are invited for the following works on behalf of the DDA from the approved and eligible contractors of appropriate class of DDA, up to 3.00 PM on the date of opening (mentioned below), which shall be opened on the same day at 3.30 PM at 1st Floor, Press Building, Vikas Sadan, INA, New Delhi-23 by the Executive Engineer/S.E.D-11/DDA in the presence of the contractors or their authorized representatives. Tender documents can be had on any working day from the date of circulation between 11.00AM to 3.00PM on payment of the cost of tender + D Vat (non-refundable) mentioned against each work, on production of valid enlistment certificate, certificate of registration with Works Contract Cell of Sales Tax Deptt. of the GNCTD and the clearance certificate in Form XI from CAU/SZ/DDA/ Shapur Jar, New Delhi and Centralized Tender Office at Vikas Sadan, INA, New Delhi-23. The sale of tender will be stopped four days before the date of opening (including the date of opening).

The contractors can submit their tender in sealed envelope only up to seven days before the date of opening between 10.00AM to 5.00 PM except the date of opening when it will be up to 3.00PM. The tender can also be sent by the contractors through Registered Post, which should reach the Office of the E.E./S.E.D-11/DDA at least one day before the last date of the receipt of tenders.

The manner of submission of tender, opening of the PWD-6 forming part of tender documents.

The Earnest Money shall accompany the tender in the form of Call at Deposit Receipt or Demand Draft of a scheduled Bank guaranteed by the Reserve Bank of India in favour of Sr. AO/CAU/SZ/DDA. The tender of the contractor who does not enclose the earnest money in prescribed manner shall be summarily rejected.

NIT No.	Name of Work & Sub-head	Estimated Cost	Cost of Tender	Time Allowed	Last dt. of Sale	Dt. of opening
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1. M.T.No.83/EE/SED-11/DDA/09-10

M/O completed scheme finishing & furnishing i/c T.C. etc. complete
SH: Scavenging of circulation area & upkeep of drainage system at
Vikas Sadan.

Rs. 1,03,954/- Rs. 500/- + Vat 26.12.09
Rs. 2,079/- 6 (Six) Months 30.12.09

EXECUTIVE ENGINEER
SED-11/DDA
18/11/09
P.T.O

SCHEDULE OF QUANTITY

NAME OF WORK :-

M/O COMPLETED SCHEME FURNISHING & FOR NISHING ILC T.C ETC. COMPLETE AT VIKAS SADAN

SH:- Scavenging of circulation areas & upkeep of drainage system at Vikas Sadan.

Estt. cost Rs 103 954/-
 Energy Rs 2079/-
 T. Allowance - 6180 p.mts

S.No	Description of Item.	Qty.	Unit.	Rate.	Amount.
1	Cleaning and sweeping of Road No.1,2,3 and path etc. around Vikas Sadan as per map enclosed including collecting of night soil, malba, dead animals and refuse from site to DDA, dustbin at Vikas Sadan, near Car parking complete as per direction of Engineer-in-Charge. [Total area of Roads 31284 Sqm]	156 DAYS	Per day		
2	Removing and cleaning of sinage and sepultures, also removing the poster from the walls, of bus stands as per the area mentioned on the plan as per direction of Engineer-in-Charge(Once in a week)	6 months	Per month		

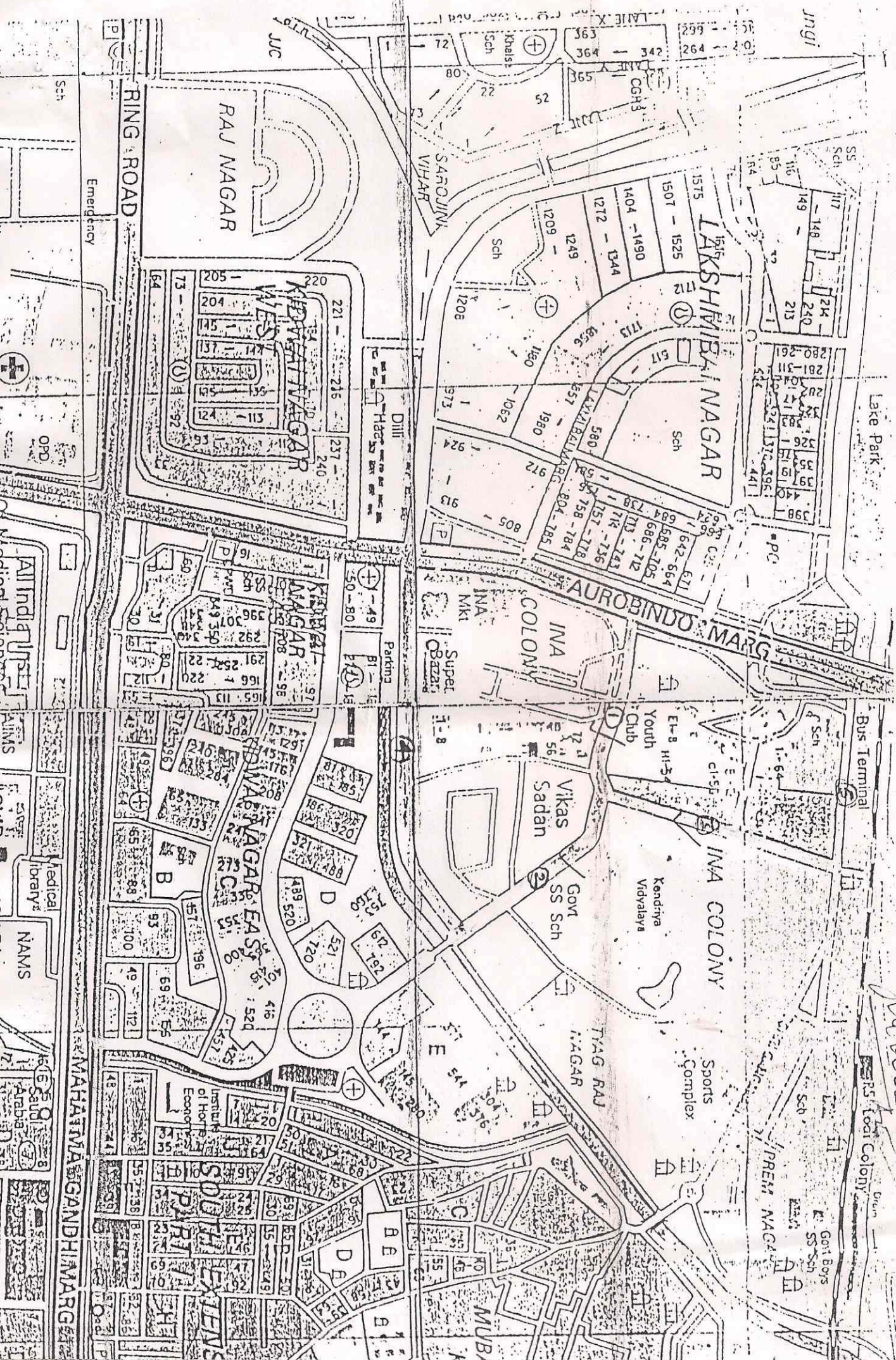
Note:- Conditions attached

CONDITONS

1. Area show in the drawing to be cleaned daily.
2. All the road gully chambers of the drain to be cleaned on every Saturday.
3. T & P to be arranged by the contractor himself.
4. Safai Karamchari are to be employed daily and will clean the area twice daily of any one found absent a penalty @ Rs. 500/- Per day will be leaved. and if area will not found clean satisfactory a Rs. 2000/- Per day penalty will be imposed.

Executive Engineer
SED-11 : DDA
Vikas Sadan, New Delhi

Area Road No 1, 2, 3.



**OFFICE OF THE EXECUTIVE ENGINEER
SOUTH EASTERN DIVISION No.11 DDA
VIKAS SADAN NEW DELHI**

F.6 (2)/EE/SED-11/DDA/2009-10 /1677

Dated: 18-12-09

TENDER NOTICE OF EE/SED-11/DDA/2009-10

Sealed item/~~percentage~~ rate tender are invited for the following works on behalf of the DDA from the Specialised Agencies / Firms up to 3.00 PM on the date of opening (mentioned below), which shall be opened on the same day at 3.30 PM at 1st Floor, Press Building, Vikas Sadan, INA, New Delhi-23 by the Executive Engineer/SED-11/DDA in the presence of the contractors or their authorized representatives. Tender documents can be had on any working day from the date circulation between 11.00AM to 3.00PM on payment of the cost of tender + D Vat (non-refundable) mentioned against each work, on production of valid enlistment certificate, certificate of registration with Works Contract Cell of Sales Tax Deptt. of the GNCTD and the clearance certificate in Form XI from Division Office, SED-11, DDA, Vikas Sadan New Delhi- 23 The sale of tender will be stopped four days before the date of opening (including the date of opening).

The contractors can submit their tender in sealed envelope only up to seven days before the date of opening between 10.00AM to 5.00 PM except the date of opening when it will be up to 3.00PM. The tender can also be sent by the contractors through Registered Post, which should reach the Office of the EE/SED-11DDA at least one day before the last date of the receipt of tenders.

The manner of submission of tender, opening of the same and entry of contractors/their representatives to the place of opening shall be as provided in clause-3(a) (b) and (c) of the PWD-6 forming part of tender documents.

The Earnest Money shall accompany the tender in the form of Call at Deposit Receipt or Demand Draft of a scheduled Bank guaranteed by the Reserve Bank of India in favour of Sr. AO/CAU/SZ/DDA. The tender of the contractor who does not enclose the earnest money in prescribed manner shall be summarily rejected.

NIT No.	Name of Work & Sub-head	Estimated Cost	Cost of Tender	Last dt. of Sale
		Earnest Money	Time Allowed	Dt. of opening
1. <u>NIT.No. 85 /EE/SED-11/DDA/09-10 (Specialised work)</u>	M/O scheme under Nazul Account- II (SZ). SH: Day to day maintenance of Cricket practice pitch at Millennium park Sarai Kale Khan.	Rs. 87,853/- Rs. 1,757/-	Rs. 150/- + Vat 6 (Six) Months	26.12.09 30.12.09

Conditions :

1. Tenders will be issued to those specialised agencies who have executed two works of similar nature in Govt./Semi Govt./PSU/Local body under various state/National Cricket board costing not less than 50% of the estimated cost put to the tender during last three years.
2. The tenders will be issued from the Office of the Executive Engineer/ SED-11/DDA/vikas Sadan/ New Delhi-110023

18/12/09
EXECUTIVE ENGINEER
SED-11/DDA
18/12/09

Schedule of Quantities

Name of work : M/o SCHEME UNDER NAZUL ACCOUNT.II/SZ

SH : Day to day maintenance of Cricket Practice Pitch, at - millennium Park, Savi Kale Khan.

Qty. Unit. Rate. (Rs.) Amount. (Rs.)

S.No. Description of items

1 Day to day maintenance of Cricket Pitches 1 No. by watering, filling of black clay on required pots/spaces, required rolling & maintain of grass under the expert guidance, complete and as per direction of Engineer-in-Charge.

i) Watering & rolling of the pitches properly in ready to play condition.

ii) Daily maintenance of the pitches with black clay powder.

iii) Marking on the pitches properly.

180.00 Per day
days

2 Providing and fixing of Foam & Fibre cushion of existing roles at Cricket

pitches site i/c building with Nylon rope complete as per direction of Engineer-in-charge.

25.00 Per metre

87853.00

16692.00

Rs. 104545.00

5227.00

Rs. 109772.00

Add Cost index @ 19%

Add Contingencies @ 5%

Estimate amounting to Rs. 1,09,772/- i/c 5% contingencies is hereby technically sanctioned.

DN/SED-11

AE. (P)/SED-11

26/04/13
EE/SED-11/DDA

Estt. Cost Rs. 87853-
Emergency Rs. 1757-
Total Allowed - 6 (Six) months

**OFFICE OF THE EXECUTIVE ENGINEER
SOUTH EASTERN DIVISION No.11 DDA
VIKAS SADAN NEW DELHI**

F.6 (2)/EE/SED-11/DDA/2009-10

1678

Dated: 18-12-09

TENDER NOTICE OF EE/SED-11/DDA/2009-10

Scaled item/~~percentage~~ rate tender are invited for the following works on behalf of the DDA from the Specialised Agencies / Firms up to 3.00 PM on the date of opening (mentioned below), which shall be opened on the same day at 3.30 PM at 1st Floor, Press Building, Vikas Sadan, INA, New Delhi-23 by the Executive Engineer/SED-11/DDA in the presence of the contractors or their authorized representatives. Tender documents can be had on any working day from the date circulation between 11.00AM to 3.00PM on payment of the cost of tender + D-Vat (non-refundable) mentioned against each work, on production of valid enlistment certificate, certificate of registration with Works Contract Cell of Sales Tax Deptt. of the GNCTD and the clearance certificate in Form XI from Division Office, SED-11, DDA, Vikas Sadan New Delhi- 23 The sale of tender will be stopped four days before the date of opening (including the date of opening).

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NIT No.	Name of Work & Sub-head	Estimated Cost Earnest Money	Cost of Tender Time Allowed	Last dt. of Sale Dt. of opening
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1. NIT.No.86/EE/SED-11/DDA/09-10 (Specialised work)


M/O scheme under Nazul Account- II (South Zone).

SH: Supply of potable water through Tankers at Institutional area Tughlakabad.

Rs. 1,74,285/-	Rs. 500/- + Vat	26.12.09
Rs. 3,486/-	3 (Three) Months	30.12.09

CONDITIONS :

- The Tenders will be issued only to those contractors who produce valid proof of ownership of Tanker along with valid registration certificate.
- Tenders shall be issued/sold only to those agencies/firms who have ~~xxxx~~ successfully completed similar nature of work under a Govt./Semi Govt./PSU/Local Body during the last five years as below :-
 - One work costing not less than 80% of estimated cost put to the tender
 - Two work costing not less than 50% of estimated cost put to the tender
 - Three work costing not less than 40% of estimated cost put to the tender.
- The tender will be issued from the Office of EE/SED-11/DDA/Vikas Sadan/ New Delhi-110023.


 EXECUTIVE ENGINEER
 SED-11/DDA
 18/12/09

SCHEDULE OF QUANTITY

Name of work:- M/o

Scheme under Nazul Account (II) (SOUTH ZONE)

Sub Head : Supply of potable water through tankers at institutional area Tughlakabad

S.No.	Description of items	Qty	Unit	Rate	Amount
1	Supply of potable water through electric motor mounted on tanker having capacity 10000 ltrs i/c boosting of water into overhead tanks or ground water reservoir of institutional area plots from door to door complete as per direction of Engineer in charge. [Waiting Charges will not paid extra) and water testing charges.	135 No's.	each		

NOTE:- Conditions attached

ESCH. Cost Rs 174285-
Expense Rs 3486-
T. Allowed - 3 months

ADDITIONAL TERMS & CONDITIONS

1. The Contractor should have the responsibility of inspecting the tanker. For any laxity on this account, the contractor should be held responsible for the consequences arising out of this.
2. Nothing extra will be paid over & above the accepted rate by the competent authority.
3. Each tanker should have a capacity of minimum 10000 liters.
4. In case of loss filling than the 10000 litres, the recovery will be made on double the rate proportionate to the rate quoted by the contractor.
5. Engine & tanker should have been manufactured not earlier than 8 years.
6. The tanker should have the arrangement of delivery of water for a length of at least 60 metres with delivery pipe etc, from the tanker. In the tender document the tenderer should mention the registration number of the tanker to be deployed on this work.
7. The tanker should have also arrangement for minimum four outlets with gate valves in addition to above stated water delivery arrangements for supplying the water.
8. The tanker should have arrangement of covering lid so that the water may not come out during the transportation and no foreign material can go inside.
9. Mechanical fitness of engine and tanker, body and tanker be obtained from the competent authority and should have valid licence on the date when the tanker is put to use.
10. The staff employed on the tanker have valid licence (like driving licence etc.) as per the norms fixed by the competent authority/ of the Govt. of Delhi or any other authority as well as the full staff as per norms fixed by the competent authority should be employed.
11. The contractor should be responsible for employing the staff which will operate the gate valve & other valves of tanker at the time of filling as well as at the delivery point of the water.
12. The validity of the licence for vehicle and other parts as well as tanker will be governed as per the Delhi Govt. norm & he should have a valid licence for this purpose.
13. The rate should be quoted in words as well as in figures.

14. In case the tanker is not provided within one hour from the requisition by the E.E./S.E.D.-II or his representative/ D.D.A. or E.E. of any division whose housing schemes are within the Work area have the right to employ the another tanker at his risk and cost besides the fine of Rs. 1000/- per trip. The order of E.E./S.E.D.-II in this regard will be final & binding on the contractor.
15. The driver of the tanker is responsible for taking a receipt from the officer/officials employed at the C.T.2 which will be handed over to the concerned J.E. in charge of the pocket/ who will submit it to J.E. in charge of C.T.2 for payment of the bill which form the basis of payment.
16. The payment will be made in the 2nd week of the month for number of tankers employed during the month. Previous
17. The decision of Engineer in charge will be final and binding on the supplier for the above-conditions. No appeal of any kind is admissible against the decision of Engineer in charge.
18. Any tax payable will be born by the contractor.
19. The contractor will be responsible for the expenditure of of any type likely to be incurred in case of any accident during filling transit at delivery point. Nothing will be payable by D.D.A. on this account.
20. Income Tax or any other tax as applicable as on date of tendering will be deducted from the monthly bill.
21. It is the responsibility of the contractor that the water is transported in a clean and hygienic tanker. For this purpose the Engineer in charge has the right to test from a reputed lab. The cost of this test is to be borne by the contractor. For ensuring the quality minimum one test for each tanker during a period of one month or 60 trips whichever is earlier.
22. The tenders will be issued only to those contractors who produce valid proof of ownership of tanker alongwith valid registration, proof of satisfactory completion of atleast 2 works of similar nature each costing not less than 50% of the Estimated annual Financial turnover (Gross) in Civil/Elect. (as the case Cost of be) construction works in one of the preceding three financial years shall not be less than 100% of the estt. cost of the work duly audited by Chartered Accountant on annualized basis depending upon the time allowed for completion i.e. total estimated value divided by time of completion.
23. The agency will submit the test report / Certificate of Potable water from D.S.B / Govt. Laboratory.
24. In case of non filling the requirement / demand of officers of Staff flats at A.G.V. Complex as per the entire satisfaction of Engineer in charge the recovery of actual / market rate of tankers charges or Rs. 1000 per tanker will be recovered from the agency.
25. The contract should be registered with D.S.B / or Working Contractor of D.D.A owning two tankers.
26. The Agency shall submit Challan for filling the tanker duly signed by the concerned Pump incharge / security Guard etc. which will be a proof for supplying the water. In case of filling a water in tanker of allottees their signature on Challan is must.