

SOUTH EASTERN DIVISION No.11 DDA
VIKAS SADAN NEW DELHI

NOTICE INVITING TENDER

Scaled **Item 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/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 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 Sale Tax Deptt. of the GNCTD from CAU/SZ/DDA/ Shahpur Jat, 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 EE/SED-11/DDA 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 Earnest Money	Cost of Tender Time Allowed	Last dt. of Sale Dt. of opening
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1. NIT No. 60 /EE/SED-11/DDA/10-11

M/o Completed Scheme finishing & furnishing i/c T.C etc. Complete at Vikas Sadan.
 SH: Replacement of Damaged water storage tank in 'A' Block Vikas Sadan.

Rs.2,88,925/-	Rs.500/- + Vat	01.01.2011
Rs. 5,779/-	1 (One) Month.	05.01.2011

2. NIT No. 61 /EE/SED-11/DDA/10-11

M/o Scheme under N/A -II (South Zone)
 SH: Filling sand in sand pits and removing and laying CC. Paver in Lala Lajpat Rai Park at Lajpat Nagar..

Rs.3,12,636/-	Rs.500/- + Vat	01.01.2011
Rs. 6,253/-	2 (Two) Months.	05.01.2011

EXECUTIVE ENGINEER
 SED-11/DDA

P.T.O

SCHEDULE OF QUANTITY

ESSH/651 & 288/925-
 Emoney Rs. 5778.
 7. Allowed - 1 (one) month.

NAME OF WORK ;

M/o Completed Scheme Finishing and Furnishing including T.C. etc. complete at Vikas Sadan. 7. Allowed - 1 (one) month.

SUB-HEAD

Replacement of damaged Water Storage tank in "A" Block Vikas Sadan.

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount
1.	Demolishing R.C.C. work manually/by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 meter lead as per direction of Engineer in Charge.	30.00	Cum	537.55	16,126.00
2.	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering- All work upto plinth level. a) 1:2:4 (1 cement : 2 fine sand : 4 graded stone agg. 20mm nominal size) b) 1:5:10 (1 cement : 5 fine sand : 10 graded stone agg. 40mm nominal size.	4.66 22.28	Cum. Cum		
3.	Providing and placing on terrace (at all floor levels) polyethylene water storage tank ISI 12701 marked indicating the BIS License No. with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank	30000 ltr.	Per Ltr.		
4.	Providing and fixing G.I. Pipes complete with G.I. Fittings and clamps including cutting and making goods the wall etc. (internal work) exposed on wall a) 32mm dia nominal bore. b) 50mm dia nominal bore	50 Mtrs 50 Mtrs.	Meters Meters		
5.	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) a) 32mm nominal bore b) 50mm nominal bore	6 No. 4 No.	Each Each		
6	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screw etc. complete (new work) a) 32mm nominal bore b) 50mm nominal bore	4 No. 10 No.	Each Each		

7.	Providing and fixing PTMT Ball cock of approved quality, colour and make complete with epoxy coated aluminium red with L.P./H.P.H.D plastic ball.	6 Nos.	Each		
8.	a) 25mm nominal boce 152mm long having weighting not less than 440 grms Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground with 50 metres lead.	56.46	50 Mt.		
9	12mm cement plaster finished with floating coat of neat cement of mix 1:4 (1 cement : 4 fine sand)	116.81 Sqm.	Sqm.		
10.	Extra for providing and mixing water proofing material in cement plaster work in proportion recommended by the manufacturers.	18 bag of cement	Per bag of 50K g cement used in the mix		
11	Providing gola 75x75mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone agg. 10mm and down gauge) including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design in 75x75mm deep chase.	38.94	Mt		

SCHEDULE OF QUANTITY

ESSA. C&A Rs. 312,636 -
E. money Rs. 6253 -
T. Allowed - 2 (Two) months.

NAME OF WORK ;

M/o Scheme under Nazual Account – II/ South Zone.

SUB-HEAD:

Filling sand in sand pits and removing and laying C.C. Paver in Lala Laiapat Rai Park at Laiapat Nagar.

Sl. No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount
1.	Disposal of waste sand by mechanical transport including loading and unloading for all lead and lift adper direction of Engineer-in-charge.	265.00	Cum.		
2.	Supplying and filling in plinth with jamuna sand under floors including, watering, ramming consolidation and dressing complete.	265.00	Cum.		
3.	Removing and relaying inter looking precast cement concrete paver blocks (required after removing of approved design over the existing base to the proper level by adding coarse sand as required under the precast paver and removing the depressing etc. breaking cutting leveling and finishing all complete as per the direction of Engineer- in-charge.	390.00	Sqm.		
4.	Providing and paying 75 mm thick compacted bed of dry brick aggregate of 40mm thick nominal size including spreading, well ramming, consolidation and grouting with Jamuna sand including finishing smooth etc. complete as per the direction of Engineer-in-charge.	315.00	Sqm.		

5.	Providing and laying interlocking precast cement concrete paver block of approved design in pavement including salting as position over (average) 50 mm thick bedding of coarse sand filling joints with Jamuna sand breadding and end cutting, leveling to finish and compaction with plate vibrator etc. all complete as per direction of Engineer-in-charge:				
	a) 60mm thick cement concrete colour paver with topping of red or grey or black colour etc. pattern and colour to be approved by the Engineer-in-charge having minimum compression strength 250 Kg/cm ² .	125.00	Sqm.		
6.	40 mm thick fine dressed stone flooring over 20 mm (average) thick base of cement mortar 1:5 (1 cement : 5 coarse sand) including finished flush:	107.00	Sqm.		
7.	40 mm thick fine dressed stone flooring over 20 mm (average) thick base of cement mortar 1:5 (1 cement : 5 coarse sand) including pointing with cement mortar 1 : 2 (1 cement: 2 stone dust) with an admixture of pigment to match the shade of stone:				
	a) Red sand stone.	195.00	Sqm.		

SHB/SHD Material:-

1. Cement - 2.70 MT @ 4600/- P.M.T.
from any SDN Stone at
Dellu / New Delhi.

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

NOTICE INVITING TENDER

Sealed **Item 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 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 certificate of registration with sale Tax Deptt. of GNCTD and other documents listed below under the clause of special conditions 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-11/DDA 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 Earnest Money	Cost of Tender Time Allowed	Last dt. of Sale Dt. of Opening
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1. NIT No. 62/EE/SED-11/DDA/10-11 (Specialized work)

M/o Various Colonies Under South Zone
SH: Repair and upkeep of Office furniture in Office
Complex of CE (SZ) Q.C (Lab) & Division of C.G.D -3 and
CC -2 at A.G.V. Complex.

Rs.1,75,628/-
Rs. 3,513/-

Rs.500/- + Vat
2 (Two) Months.

01.01.2011
05.01.2011

Conditions:-

1. Tender shall be issued sold only to those agencies/firms who have successfully completed similar ^{nature} of work under a Government/Semi Government/PSU/Local body during the last seven years as below:-
 - a) One work costing not less than 80% of estimated cost Put to the tender.
 - b) Two work costing not less than 50% of the estimated cost Put to the tender.
 - c) Three works costing not less than 40% of the estimated cost Put to the tender.
2. Tender will be issued from Division Office i.e. EE/SED-11/DDA

EXECUTIVE ENGINEER
SED-11/DDA

P.T.O

SCHEDULE OF QUANTITY

ESCH. Cost Rs 175628-
E. money Rs 3513 -
T. Allowed 2 (Two) months

NAME OF WORK ;

M/o Various colonies under South Zone.

SUB-HEAD:

Repair and upkeep Office furniture in Office Complex of CE (SEZ), Q.C. (Lab) & Division of

C.G.D - 3 and CC - 2 at A.G.V.C.

Sl. No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount
1.	Providing and fixing polished new frame seats made of hard wood of good quality with canning including fitting with nuts, bolts etc. a) Ordinary steel chairs.	140 No	Each		
2.	Providing and fixing polished new frame back made of hard wood of good quality with canning including fitting with nuts, bolts etc. Complete as per the direction of Engineer-in-charge: a) Ordinary steel chairs.	140 No	Each		
3.	Providing and fixing polished new good quality wooden arms to steel chair including fitting with screws etc. complete to ordinary steel chairs as per the direction of Engineer-in-charge:	280 No	Each		
4.	Providing and fixing good quality rubber cushion with screws complete as steel chairs.	280 No	Each		
5.	Providing and fixing of good quality rubber plug to the top of back of steel chair complete.	280 No	Each		
6.	Painting of steel chair with synthetic enamel paint of suitable shade.	140 No	Each		
7.	Providing and fixing of steel strips to support the wooden seat in steel chair with welding etc. complete (strips should be 12X5 mm in section.	280 No	Each		

8.	Replacement of rubber wheel ester for revolving chair of superior quality.	40 No	Each		
9.	Complete labour charges for revolving chair including oiling, greasing and necessary adjustments etc. all complete.	25 No	Each		
10.	Spray paint of revolving chair including numbering etc. of shade as desired: a) Cannel chair.	25 No	Each		
11.	Providing and fixing new look of steel table with six brass levers and two keys superior quality size as per the direction of Engineer-in-charge.	40 No	Each		
12.	Adjustment & repair of drawerz of steel table including cleaning and greasing etc. complete (number of the table will be counted for payment considering 3 drawers in each table.	25 No	Each		
13.	Providing and fixing new drawer to steel table made or M.S. Sheet 24 gauge as per the requirement of table duly spray painting etc. Complete	40 No	Each		
14.	Providing and fixing of complete drawer box of steel table made of M.S. Sheet 24 gauge & shelves of 24 gauge including providing and fixing lock duly spray painting fittings with gas welding after removing old box etc. complete.	20 No	Each		
15.	Providing and fixing of square pipe of 25X25 mm size to steel table i/c cutting, hoisting, fixing in position with gas welding of length up to 0.75 m.	40 No	Each		
16.	Providing and fixing new sunmica top made of 19mm thick commercial board and fixing of sunmica with teak beading of size 40mm including spirit polishing etc. complete.	40.00 Sqm	Sqm		
17.	Repair and painting of Office table including removing of dents of external surface and drawers with necessary arrangements etc. i/c putty filling welding and applying a primer and final coats of steel paints of approved brand as per direction of Engineer-in-charge: a) Steel table of size above 1.23 X 0.75m. b) Steel table of size upto 1.23 X 0.75 m.	15 No 30 No	Each Each		

18.	Repair of lock of steel table/ almirah by providing plate lever wherever required as per direction of Engineer-in-charge.	40 No	Each		
19.	Repairs and denting of steel almirah, including providing & fixing of screws nuts etc & providing & fixing of hinges to doors new locking system etc. complete wherever necessary all as per the direction of Engineer-in-charge. a) Steel almirah (Big) of size above 1.30 X 0.78m. b) Steel almirah (Small) of size upto 2.30X 0.78m.	30 No 10 No	Each Each		
20.	Providing and fixing new lock to steel almirah of 6 bras levers and two keys in zinc finished of size as per the requirement of almirah and fixing with machine screws after removing of old lock from the almirah all as per the direction of Engineer-in-charge.	20 No	Each		
21.	Repair of locking system/minor repair of steel almirah including providing and fixing of locking strips bushes etc. including oiling greasing and adjustment of door all complete as per the direction of Engineer-in-charge.	20 No	Each		
22	Providing and fixing of new handle of steel almirah of dia metered chromium finished fixing with nuts after adjustment of bush & removing of old handle all complete as per the direction of Engineer-in-charge.	40 No	Each		
23.	Providing and fixing of new steel base stand of steel almirah made of M.S. Sheet gauge as required at site duly spray painted with approved quality paint including fitting with welding removing the old based as per the direction of Engineer-in-charge.	50 No	Each		
24.	Spray paint of steel almirah with approved quality Deco paint after filling of putty etc. complete as per the direction of Engineer-in-charge. a) Steel almirah (Big) of size than 1.30 X 0.78 m. b) Steel almirah (small) of size upto 1.30 X 0.78 m.	30 No 10 No	Each Each		

25.	Fixing of old M.S. Sheet shelves to steel almirah in proper position with necessary arrangement complete as per the direction of Engineer-in-charge.	50 No	Each		
26.	Complete renovation of sofa (per seat) including providing and fixing of jute, tat, canvas niwar, dori, rubber foam and change of leatherite cloth and tapestry including repair of wooden frame work as required as per the direction of Engineer-in-charge.	15 No	Each		
27.	Providing loose rubber cushion 100mm thick for sofa with cloth/ leatherite cover of superior quality of 450 X 450 mm.	20 No	Each		
28.	Repair of steel rack including tightening of nuts & bolts, adjustment of shevels, denting of shelves and slotted angle providing and fixing corner strips (Ex/c spary painting) and providing additional nuts and bolts if required complete:				
	a) Size 1.80 X 0.91m. b) Size 0.76 X 0.91m.	10 No 5No	Each Each		
29.	P/F new shelves 36" X 15" to steel rack made of M.S. sheet of 24 gauge and painted as per the direction of Engineer-in-charge.	25 No	Each		
30.	P/F of new slotted M.S. angel 40X 40 X 2 mm of required length including cutting hoisting & fixing complete to steel rack as per the direction of Engineer-in-charge & fitting with nuts bolts & corner strips.	35 No.	Each		
31.	Spray painting of steel rack including filling with putty and making smooth base with one coat of primer:				
	a) Big rack of size more than 1.80 X 0.91 b) Small rack size upto 0.75 X 0.91.	10 No. 5 No.	Each Each		
32.	Complete renovation of cushioned revolving chair including providing & fixing, jite niwar, dori, rubber and fram and change of leatherite tapestry cloth & castor wheel etc. including oiling greasing painting etc. complete as per the direction of Engineer-in-charge.	40 No	Each		

33.	Repair of wooden chair with nails and favicol etc. and tightening all joints and polishing the same as per the direction of Engineer-in-charge.	5 No	Each		
34.	P/F painted new frame seat made of mild steel pipe 3" / 4" of good quality with canning i/c fixing nuts bolts etc. complete as per the direction of Engineer-in-charge. a) Steel revolving chair.	5 No	Each		
35.	P/F painted new frame back made of mild steel pipe 3 1/2" of good quality with canning i/c fixing with nuts and bolts complete as the direction of Engineer-in-charge. a) Steel revolving chair.	5 No	Each		
36.	Providing and fixing new steel shelves made of M.S sheet of 20 gauge to steel almirah painting complete as per the direction of Engineer-in-charge. a) 90 X 45 cm. b) 75 X 40 cm.	20 No 15 No	Each Each		

D/Man/SED-11

A.E.(P)/SED-11

E.E./SED-11/DDA

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

NOTICE INVITING TENDER

Sealed **Item 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 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 certificate of registration with sale Tax Deptt. of GNCTD and other documents listed below under the clause of special conditions 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-11/DDA 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 Earnest Money	Cost of Tender Time Allowed	Last dt. of Sale Dt. of Opening
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1. **NIT No. 63 /EE/SED-11/DDA/10-11 (Specialized work)**

**M/o Completed scheme under N/A – II (SZ)
SH: Supply of Potable water through
Tankers at Institutional area Tughlakabad.**

Rs.3,48,570/-	Rs.500/- + Vat	01.01.2011
Rs. 6,971/-	6 (Six) Months.	05.01.2011

- The tender shall be issued/sold only to those Contractors who produce valid proof of ownership of tankers along with valid registration certificate.
- Tender shall be issued sold only to those agencies/firms who have successfully completed similar nature of work under a Government/Semi Government/PSU/Local body during the last seven 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 the estimated cost Put to the tender.
 - Three works costing not less than 40% of the estimated cost Put to the tender.
- The tender shall be issued from the Office of EE/SED-11/DDA Vikas Sadan New Delhi -110023

Sonary 21/12/10
**EXECUTIVE ENGINEER
SED-11/DDA**

21/12/10

P.T.O

SCHEDULE OF QUANTITY

ESSH. Cost Rs. 348,570.
E. Money Rs. 6971.-
T. Allowance
6 (Six) Months

NAME OF WORK : M/o completed scheme under Nazul Account-II (South Zone).

SUB-HEAD : Supply of potable water through tankers at Institutional Area Tughlkabad.

S.No.	Description of Item	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
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 and water testing charges will not paid extra)	270 Nos	Each		

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1. **NIT No. 64 /EE/SED-11/DDA/10-11 (Specialized work)**

**M/o Scheme under Nazul Account –II (SZ)
SH: Maintenance of Cricket Practice Pitch (2 Nos)
at Lala Lajpat Memorial Park at Lajpat Nagar..**

Rs.1,67,141/-	Rs.500/- + Vat	01.01.2011
Rs. 3,343/-	Six (Six) Months.	05.01.2011

Conditions:-

1. Tender shall be issued sold only to those agencies/firms who have successfully completed similar of work under a Government/Semi Government/PSU/Local body during the last seven 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 the estimated cost Put to the tender.
- Three works costing not less than 40% of the estimated cost Put to the tender.

☞ Tender will be issued from Division Office i.e. EE/SED-11/DDA

**EXECUTIVE ENGINEER
SED-11/DDA**

P.T.O

Schedule of Quantities

ESSH, Cost & 167141 = 00
E.M \$ 3343 -
T. Allowed 6 (800) months

Name of work : M/o SCHEME UNDER NAZUL ACCOUNT.II/SZ
SH : Day to day maintenance of Cricket Practice Pitch(2 Nos.) at Lala Lajpat Rai Memorial Park at Lajpat Nagar.

S.No.	Description of items	Qty.	Unit.	Rate.	Amount.
1	Day to day maintenance of Cricket Pitches 2 Nos. 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.	180.00	2 pitches		
	ii) Daily maintenance of the pitches with black clay powder.				
	iii) Marking on the pitches properly.	days	per day		