

NIT NO.02/EE/SED:8/2008-2009
OFFICE OF THE EXECUTIVE ENGINEER
SOUTH EASTERN DIVISION: 8
D.D.A. (KALKAJI) NEW DELHI

No.F.8 (2)/SED: 8/A/DDA/2008-2009/ 726

Dated: 2-4-08

To

The F.O.to CE (SEZ),

DDA, AGVC,

New Delhi.

Subject: Publication of N.I.T. No. 02 /EE/SED:8/2008-2009

Kindly find enclosed herewith the details of NIT No 02 /EE/SED: 8/2008-2009 for publication in press. The soft & hard copy of Details of Press Notice, schedule of quantities, PWD-6 is enclosed for sending the same on DDA website ddatender@dda.org.in. It is requested that the same may kindly be published at the earliest date and intimation to this division may kindly be sent along with copy of NIT well in time so that suitable endorsement to the various offices etc.could be made.

1. Amount of AA & ES and : N.A. Being Maintenance work.
expenditure.

(i)incurred up to previous year : Rs.Nil


(ii) B.E. (2008-09) : Rs.95.00 lacs

(iii)Expenditure incurred from : Rs.14.91
1.4.07 to 31.01.08

(iv)No. & date of budget slip : F.1(10)/CAU/SEZ/DDA/2007-08/695
issued dated 25.03.2008 (Copy enclosed).

(v)Whether the tender is proposed : No.
to be published at short notice
the proposed date for sale of
tender and opening therefore
be mentioned in the proposal.

(vi)Whether tender is reinvited : No. This is fresh call of tender.
reason for rejecting of
tender thereof


EXECUTIVE ENGINEER
SED: 8/DDA

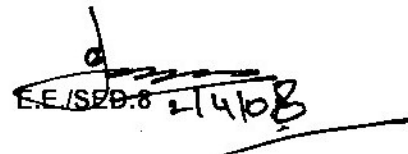
**DELHI DEVELOPMENT AUTHORITY
SOUTH EASTERN DIVISION NO:8**

NIT NO.02/EE/SED:8/2008-09

N.I.T No.	Name & address of division.	Name of work	Estimated cost (Rs.)	Earnest money (Rs.)	Cost of tender (Rs.)	Last date of sale	Date of opening	Time allowed
1	2	3	4	5	6	7	8	9
02/EE/ SED:8/ D.D.A./ 2008-09	Office of the Executive Engineer SED:8,DDA,near Pkt.A-14,Kalkaji New Delhi.	Maintenance of various colonies under South East Zone. SH:Supply of potable water through water tankers in under ground tank at Mandakini, NRI complex.	3,32,505.00	6650.00	500.00			Four Months

CONDITION

- 1 Tender will be issued from SED:8
- 2 Tender shall be issued to the approved contractors of appropriate class of DDA,registered with DJB/working with DDA owing his minimum Two Tankers,specialised agencies dealing in similar works, whose yearly turnover for atleast two years during the last four years to be not less than Rs.3.33 lacs (Rupees Three lac thirty three thousand only). A certificate of satisfactory completion of two works of similar nature during the last five years(to be issued by Organization under whose the work have been executed) each work costing not less than Rs.1.67 lac (Rupees One lac sixty seven thousand only) shall be furnished by the intending tenderer at the time of making application for issue of tender documents.


E.E/SED:8 21/4/08

SCHEDULE OF QUANTITIES

Name of work: Maintenance of various colonies under South East Zone.

NIT No.02/EE/SED:8/2008-09

SH : Supply of potable water through ^{water} tankers in under ground tank at Mandakini, NRI Complex.

Item no.	Description of item	Quantity	Unit	Rate (Rs)	Aamount(Rs)
1	Supply o potable water through water tankers of capacity 9000 liters to the under ground tank/ reservoir at Mandakini, NRI complex with all lead and lifts and as per direction of Engineer-in-charge.	450.00	Per Trip		
				Total	

CONDITION

- 1 The agency will submit the test report/ certificate of potable water from DJB/ Govt. Lab.
- 2 In case of non fulfilling the demand of water tankers as per the requirement/ satisfaction of the Engineer-in-charge, the recovery on actual market rate per tanker or Rs.1500.00 per tanker, which ever is more, will made from the
- 3 The contractor should be registered with Delhi Jal Board/ working with DDA owing his minimum Two Tankers.


JE(P)/SED:8


AE(P)/SED:8


AE/SED:8/DDA
26/08

DELHI DEVELOPMENT AUTHORITY
NOTICE INVITING TENDER
N.I.T. No. 02 /EE/SED: 8/2008-2009

(PWD-6)

Division: SED: 8

Sub Division _____

Tender in the prescribed form are hereby invited on behalf of the Delhi development authority for

1. Estimated cost Rs. _____
2. contract document consisting of the detailed plans, complete specification, the schedule of quantities of the various item of work to be done and a set of conditions of contract can be seen/purchased at the C.A.U/ _____ /Sales Counter Vikas Sadan between 10 a.m to 3 p.m. every day, except on Sunday and public holidays.
 - (a) The site of the work is available.
 - 3(a) The tenders shall be placed in sealed covers to be issued by the Divisional officer duly superscribed the name of work, estimated amount day and date of opening and name of contractor to whom the tender document are sold. These tenders will be submitted by the contractor at following locations :
 - (i) At Vikas Sadan for South East Zone,
(ground Floor)

Separate boxes are available for submission of tenders for each day of opening. The contractor should ensure that tender are placed in the proper boxes fixed and provided for a particular day upto 7(seven) day in advance (including date of opening during 10a.m to 5 p.m. except the date of opening when it will be upto 3 p.m. only.

- (b) offer can also be sent by the contractor through Registered Post to the Executive Engineer concerned but such offers must reach atleast one day before the date of opening of tenders.
- (c) The tenders should be opened by the concerned Ex.Engineers on the date fixed at 3.30 p.m. at Vikas Sadan/ Vikas Minar Only registered contractor or one of their authorized representative (having proper authority on letter head of the contractor) will be allowed to enter into the premises where tenders will be opened.

4. Tender document consisting of plans, specification, the schedule of quantities of various clauses of work to be done and the set of terms and condition of necessary documents can be seen in the office of _____ between hours 11.00 am to 03.00 pm from _____ to _____ on any working day. Tender documents will be issued during the above mentioned hours on any working day from the office of the following amount

- i) Rs. _____ in cash as cost of tender (non refundable).
- ii) Earnest Money of Rs. _____ in cash/receipt Treasury challan/ deposits at call receipt of a scheduled Bank/ Fixed Deposit receipt of a scheduled bank/Demand draft of scheduled bank issued in favour of AO/CAU/ _____ ZONE/DDA. When amount of earnest money is more than Rs. 5 lac part of earnest money is acceptable in the form of bank guarantee also in such cases minimum 50% of earnest money (but not less than Rs. 5 lac) shall be deposited in the shape as described above and for balance amount of earnest money bank guarantee will be also be acceptable in favour of AO/CAU/ _____ Zone,DDA.

5. The contractor should quote in figures as well as in word the rate and amount tendered by them. The smount for each item should be worked out and the requisite totals given.
6. When a contractor signs a tender in an Indian language the percentage above or below and the tendered amount in the case of PWD form no. 7 and the total amount tendered in the case

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of PWD form Nos. 8 to 12 should also be written in the same language. In the case of illiterate contractor the rate/amounts tendered should be attested by a witness.

8. earnest money amounting to Rs.in Currency receipt Challan / Call Deposit Receipt/Demand Draft of a scheduled Bank Guaranteed by the Reserve Bank of India must accompany with each tender and each tender is taken sealed cover tender of above address to EE.
- (a) The contractor whose tender is accepted shall execute an agreement on Rs. 50/- stamp paper retreating his acceptance of the execution of work on the rate and conditions as set in the contract document. The issue of tender form will be stopped 4 (four) days before the date fixed for opening of tender.
9. The person/persons, whose tender (s) may be accepted (herein after called the contractor) shall permit DDA at the time of making any payment to him for work done under the contract to deduct a sum at the rate of 10% of the gross amount of each running bill till the sum along with the sum already deposited as earnest money, will amount to security deposit of 5% of the tendered value of the work. Such deductions will be made and held by DDA by way of Security Deposit unless he/she has/have deposited the amount of Security at the rate mentioned above in cash or in the form of Government Security or fixed deposit receipts. In case a fixed deposit receipt of any Bank is furnished by the contractor to the DDA as part of the security deposit and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the contractor and the contractor shall forthwith on demand furnish additional security to the DDA to make good the deficit.

All compensations or the other sums of money payable by the contractor under the terms of this contract may be deducted from, or paid by the sale of a sufficient part of his security deposit or from the interest arising therefrom, or any sums which may be due to or may become due to the contractor by DDA on any account whatsoever and in the event of his Security Deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall within 10 days make good in cash or fixed deposit receipt tendered by the State Bank of India or by Scheduled Banks or Government Securities (if deposited for more than 12 months) endorsed in favour of the Engineer-in-Charge, any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof, the Security Deposit shall be collected from the running bills of the contractor at the rates mentioned above and the Earnest Money if deposited in cash at the time of tenders will be treated a part of the Security Deposit.

(a) Government paper tendered as security will be taken @ 5% (five percent) below its market price or at its face value, whichever is less. The market price of Government paper would be ascertained by Divisional Officer at the time of collection of interest and the amount to interest of the extent of deficiency in value of the Government paper will be withheld if necessary.

(b) Government securities will include all forms of securities mentioned in rule 274 of the G.F.R. except fidelity Bonds. This will be subject to the observance of the conditions mentioned under this rule against each form of security.

10. The acceptance of the tender will rest with the competent authority who does not bind himself to accept the lowest tender and reserve himself the authority to reject any or all the tenders without assignment any reason all the tender which does not fully fill the prescribed condition or in any respect are liable to be rejected.

11. canvassing in connection with tenders is strictly prohibited and the tender submitted by the contractor who resort to canvassing shall be liable to rejection.

12. all rates shall be quoted on the proper form of the tender on figure as well as in words.

13. item rate tender containing percentage below/above will be summarily rejected.

13(a) it may please be carefully noted that no condition whatsoever shall be accepted by the department and the contractor is not prepared to execute the work at the terms and conditions contained in the tender documents, he is requested not to tender for this work. It may be noted that if any contractor chooses to submit conditional tender in spite of clear direction given above, his tender

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shall be liable to rejected summarily and his full earnest money shall stand forfeited. He will also be liable for being debarred from tendering in DDA for period of six months.

13(b) Monthly payment to the contractor will be made when the gross amount of the work done during the previous months is not less than indicated below :

amount of contractor	gross value of works since previous bill should exceed
Over Rs. 10 lacs value	Rs.25,000/-
Over Rs. 2 lacs upto Rs. 10 lacs	Rs. 10,000/-
Over Rs.50,000 upto Rs. 2 lacs	Rs. 5000/-
Over Rs. 50,000/-	Rs.2,500

14. On acceptance of the tender the name of the accelerated representative of the contractor who would be responsible for taking instructions from the Engineer-in-charge shall be communicated to the Engineer-in-charge.
15. special care should be taken to write the rates on figures as well as in words and the amount in figures only in such a way that interpolation is not possible. The total amount should be written both in figures and in words In case of figure the Word Rs. Should be written before the figure of Rupees and 'P' after the decimal figure e.g. Rs.2.15 p. and in case of words the words Rupees the word Rupees should be precede and the word paise should be written at the end. Unless the rate is whole Rupees and followed by the word only or should in variably be in two decimal places.
16. Delhi development Authority does not bind itself to accept the lowest or any tender and reserves to itself of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at same at the rate quoted.
17. Sales tax less tax, if any or any other tax on material in respect of this contract shall be payable by the contractor and DDA will not entertain any claim whatsoever in this respect.
18. a contractor must produce valid certificate of Registration with works contracts cell of sales tax department GNCTD & the tax clearance certificate in form X1 (under rule-8(2) of Delhi sales tax of works contract rule (latest issued by the said cell before the tender papers can sold be him).
19. A contractor shall not be permitted to tender for works in the DDA Zone responsible for award and execution of contract) in which any of his near relatives is posted as Divisonal Accountant or as an officer in any capacity between the grades of CE and JE (both inclusive) in the DDA. He shall also intimate the names of the persons who are working with him in any capacity or who are subsequently employed by him and who are near relatives of any Groups A,B or C officers in the DDA. Any breach of this condition by the contractor would render him liable to action under clause 3 of the agreement in addition, he would also be liable to be debarred from tedereng in future.
20. The contractor shall give a list of non gazetted DDA employees related to him.
21. No Engineer of Gazetted rank or other Fazetted officer employed in engineering of administrative duties in an Engineering Deptt. of the govt. of India/Delhi Development Authority is allowed to work as contractor for a period of two years of his retirement from Govt. service/ Delhi Develoopment Authority. This cotract is liable to be cancelled if either the contractor or any of his employees are found at any time to be such a person who had not obtained the permission of the Govt. of India/Delhi Development Authority as aforesaid before submission of the tender or engagement in the contractor's service. The Engineering Deptt. of Govt. of India includes the Engineering Deptt., of DDA, CPWD, MES, P&T.
22. The tender for works shall remain open for acceptance for a period of ninety days from the date of opening of tenders. If any tenderer withdraws his tender before the said period or makes any modification in the terms and condition of the tender which are not acceptable to the Deptt. then the DDA shall, without prejudice to other right or remedy be at liberty to forfeit the entire amount of the earnest money absolutely.
23. The tender for the work shall not be witnessed by a contractor or contractors who himself/them selves has/have tendered for the same work. Failure to observe this condition would render he tender of the contractor tendering as well as witnessing the tender liable to cummarily rejection.
24. approved and eligible cotractors of CPWD and those of appropriate class of DDA, P&T and MES are also eligible to tender.

25. the facility of exemption from depositing the earnest money by virtue of executing the bond was withdraw w.e.f. 20-12-89 and all bond stands cancelled from this date. Each intending tenderer has to deposit the required earnest money with individual tenders as mentioned in para-8.
26. While quoting the rate in schedule of quantities the word only should be written closely, following the amount and it should not be written in the next line.
27. the tender for the composite work includes the building portion, sanitary, water supply and drainage work.
28. the tenderer apart from being a class I B&R Contractor, must associate himself with agencies of appropriate class which are eligible to tender for Sanitary and water supply installation.
29. the contractor shall submit the list of work which are hand (progress) .
30. The tenderer shall inspect and study the drawing referred to in the tender document int the office of the Executive Engineer before and for the purpose of submitting the tender.
- 30A. In case of item rate tender inveted on form PWD-8 the contractor should quote his rates only in one language, i.e. either in Hindi or English. Rates should be quoted in figures as well as in word. In case a contractor has quoted rates in both the language and the rates so quoted differ or the rate quoted in words and figures digger, then the lowest rates quoted by the contractor shall be treated as the rate quoted by the contractor.

31. That only sealed tenders in the envelop duly described name of work, date of opening and the name of division shall only considered and accepted. Envelop shall be given along with the tender by the tender clerk at selling counter.

32. It has further been observed b CTE that in particular tender the contractor did not quote rate for a particular item. However, as per tender condition, tender in which any prescribed conditions are not fulfilled or incomplete in any respect, such tender are liable to be rejected. Instead of rejecting such incomplete tender or adopting "Nil" rate where contractor did not quote, justified rate observed to have been paid to the contractor, thus extending undue benefit to the contractor.

Therefore, it is enjoined upon all concerned that the tender in which any of the prescribed conditions are not fulfilled and/or the tender which is incomplete in any respect, shall be rejected. Wherever the contractor has not mentioned any rate against any item(s), the rates against such item (s) shall be treated as "Nil" for evaluation/ execution purpose.

ADDITIONAL CLAUSE

1. Case of withdrawal of offer	Action to be taken
(i) If the contractor modifies/withdraw their offer within 60 days of quoting the rates.	The earns money deposited by the contractor shall be forfeited absolutely.
(ii) If the contractor withdraw his offer immediately after the award of work.	The earnest money deposited by the contractor shall be forfeited absolutely.
(iii) If the contractor/ agency with draw his offer after award of work after taking over	It is deemed that the contractor has entered into contract and the action under clause 2 & 3 of the agreement i.e. taking up work at the risk and cost of the Contractor and to penalise the contractor for not completing the work within the stipulated period will be taken against the contractor if he abandons the site after taking over the possession of the site from Engineer required will be the documents showing signature of contractor or his
(iv) Possession of the work/ supplu shall remain open for a perid	

of 60 days from the date of opening of quotation. The DDA shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money if any questioner withdraws this quotation before the said period or makes any modification in the terms & condition of the offer which are not acceptable to the department and to forfeit the whole of the earnest money if the quotationer whose quotation is accepted fails to commence the work/ supply specify in the NIT along with changes in the scope if any) in the prescribed time or abandons the work/ supply before its completion.

authorized representative for taking over the possession of site. It is further clarified that action under clause 2 & 3 of the agreement is attracted even though the contractor fails to sign the agreement of Rs. 50/- non-judicial stamp paper but do not start the work from the tenth day after the date on which the order to commence the work is issued to contractor. The date of start of the work will be considered as date of taking over the possession of site. In case of tender for supply of material the documentary proof for start of work will be the submission of samples for approval to Engineer-in-charge i.e. in case of the supply of material the documentary proof for start of work will be submission samples for approval to Engineer-in-charge i.e. incase the supply order is given to the contractor and if he fails to supply the material or submit the samples of Engineer-in-chief, then the action to be taken against the contractor is only the forfeiture of earnest money and if he submit the samples for supply and thereafter abandons the work or fails to supply the materials then action under clause 2 & 3 is attracted signature of Divisional Officer for and behalf of

.....D.D.A., Dt. New Delhi.....200.....

Copy forwarded to:

1. The Secretary, Contractor's Association, Vikas Kuteer, DDA & Central P.W.D 'Y' Shape Building, I.P.ESTATE, New-Delhi. The receipt of this notice may please be acknowledge under seal of Association's Office.
2. The all SES Circle No.....D.D.A., New Delhi.
3. the all EEs, Division No..... D.D.A.
4. Notice Board, Chief Engineer's New Delhi.
5. Divisional Accountant, Division No.....D.D.A., New Delhi.
6. Asstt. Engineer, Sub-Divn. No.....Division No..... D.D.A., New Delhi.
7. Head clerk for recording a copy in the work file.
8. Director (System), DDA for displaying the NIT on DDA website.

OFFICE OF THE CENTRALISED ACCOUNT UNIT (S.E.Z)

DELHI DEVELOPMENT AUTHORITY

ASIAN GAMES VILLAGE COMPLEX : NEW DELHI

NIT No. 2/EE/SEZ/2008-09

No F. 1(10)CAU/SEZ/DDA/2007/2008/ 695

Dated :- 25-3-08.

Budget Slip Ref. F & E Circular No. 19 dated 19/6/95.

1- Name of work : m/o various colonies under SEZ.

(i) Sub-head

Supply of Potable water through water
tanks in under ground tank at
Munderkiri NRI Complex

2- Reference number date
amount of A.A. & E.S./
A.R.M.O

AA MO Ps. 2420456-00.
F6T(9)SE(P) CO-16/81 dt 5-7-07

3- Amount for which bud-
get slip is issued

Ps. 4-282acs. (ps. four lacs & twenty -
eight thousand only)

4- Code number

4402/550.

5- Mode of Execution
(Tender/S.O/W.O)

Tender

This budget slip is issued for the purpose of inviting tenders/quotations for the above work subject to the following conditions:-

- 7) The Work May be awarded only after ensuring provision in the sanctioned estimate and B.E 2007-2008 as also approval of the competent authority.
- 8) The work may be awarded only after ensuring that the expenditure on the above work as well as on other on-going works of this scheme will remain within the allocated amount for the year 2007-2008.
- 9) In case A.A & E.S./ work outlay has been exhausted the work may be awarded only after accord of revised A.A & E.S.
- 10) The work order may be issued only after ensuring compliance of C.V.O.'s Instruction / guidelines.
- 11) An enter of the work order may be got made in the Register of Work Order maintained by F.O. to C.E. (SEZ).
- 12) It may be insured that prescribed annual ceiling are observed & approval of the competent authority obtained.

This issues with the approved of J. C.A.O.(SEZ) D.D.A


Sr. Account officer (CAU/SEZ)

Copy to :-

1- Ex. Engineer / ~~Director~~ (HORT) SFO-8.

2- F.O. to C.E. (SEZ) for information & necessary action Please.