

**DELHI DEVELOPMENT AUTHORITY
HORTICULTURE DIVISION NO. V
SECTOR -10, ROHINI DELHI – 85
NOTICE INVITING TENDER NO: - 13 (01 to 10)/DD (H)-V/2019-20**

Online Percentage rate tenders are invited through E-Tendering for the following work by Dy. Director (Hort.)-V, Sector – 10, Rohini, Delhi – 110085, on behalf of DDA from the approved and eligible contractors registered under civil category only of DDA & CPWD and those of appropriate list of MES, BSNL and Railways. Last date of submission of tenders is 19.09.2019

DATE OF TENDER PUBLISHING : - 06.09.2019

Last date of Submission of tender.	19.09.2019 at 03:00 PM
Technical bid of opening.	25.09.2019 at 11:00 AM
Financial bid of opening.	03.10.2019 at 11:00 AM

S.N O	NAME OF WORK	EST.COST	E. MONEY	TIME
01	NIT NO. 82/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O NHP No. 8, Sector – 24, Rohini. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park opposite DPS School & Ram Lila Park AR&MO No. 105/DD(H)-V/DDA/2019-20/AR & MO/1781 dated 04.07.2019, for Rs 1425552.00 T.S. No- 64/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1432868.00 Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available	1364636.00	27293.00	365 Days.
02	NIT NO. 83/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park (Jheel Wala) Near Mother Diary at Sector – 23, Rohini. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park at Jheel Wala Park. AR&MO No. 121/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1808 dated 05.07.2019, for Rs 1085682.00 T.S. No- 71/DD(H)-V/DDA/2019-20/ dated 10.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available	1033983.00	20680.00	365 Days.
03	NIT NO. 84/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park at Sardar Patel lake, Sector – 23, Rohini (Pooth Kalan Village) SH: - Day to Day Cleaning and annual maintenance of toilet Block in DDA Park at Sardar Patel lake, Sector – 23, Rohini AR&MO No. 102/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1778 dated 04.07.2019, for Rs 1085682.00 T.S. No- 66/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available	1033983.00	20680.00	365 Days..
04	NIT NO. 85/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park at Sector – 23, Rohini. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park at Dayanand Park Sector – 23, Rohini. AR&MO No. 103/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1778 dated 04.07.2019, for Rs 1085682.00 T.S. No- 67/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available	1033983.00	20680.00	365 Days..

05	<p>NIT NO. 86/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Green belt at Sector – 21, Rohini, along with Sector 21 & 22 Road (Banswala Park.) SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA green belt along with Sector – 21 & 22, Road AR/&MO No. 120/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1807 dated 05.07.2019, for Rs 1085682.00 T.S. No- 70/DD(H)-V/DDA/2019-20/ dated 10.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	1033983.00	20680.00	365 Days..
06	<p>NIT NO. 87/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Distt Park (Part- I) Sector – 20, Rohini. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA at Distt. Park (Part-I) sector - 20 AR/&MO No. 104/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1780 dated 04.07.2019, for Rs 1425552.00 T.S. No- 65/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1432868/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	1364636.00	27293.00	365 Days.
07	<p>NIT NO. 88/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park at Playground at Sector – 16, Rohini. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park and Playground at Sector - 16 AR/&MO No. 109/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1784 dated 04.07.2019, for Rs 1085682.00 T.S. No- 61/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	1033983.00	20680.00	365 Days
08	<p>NIT NO. 91/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O M.P Green Area at Sector – 29, Rohini along with 80 meter wide road. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park along with 80 meter wide road Sector – 29, Rohini. AR/&MO No. 188/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/2313 dated 02.08.2019, for Rs 1085682.00 T.S. No- 102/DD(H)-V/DDA/2019-20/ dated 03.08.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	1033983.00	20680.00	365 Days.
09	<p>NIT NO. 92/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Distt Park at Sector – 29, rohini along with HIG Flats (Part.) Rohini SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park along with HIG Flats (part-1) Sector – 29, Rohini. AR/&MO No. 189/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/2315 dated 02.08.2019, for Rs 1085682.00 T.S. No- 103/DD(H)-V/DDA/2019-20/ dated 03.08.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	1033983.00	20680.00	365 Days.

<p>10</p>	<p>NIT NO. 93/DD(H)-V/DDA/2019-20 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park between Pkt -11 & 12 at Sector – 24, Rohini NHP No. 13. SH: - Day to Day Cleaning and annual maintenance of toilet block in DDA Park between Pkt – 11 & 12 at Sector – 24, NHP No. 13, Rohini. AR/&MO No. 122/DD(H)-V/DDA/2019-20/AR & MO/ Toilet/1809 dated 05.07.2019, for Rs 1085682.00 T.S. No- 63/DD(H)-V/DDA/2019-20/ dated 09.07.2019 for 1085682/- Budget code No. 24025001 funds allocated Rs.42 Cr. Funds Available</p>	<p>1033983.00</p>	<p>20680.00</p>	<p>365 Days.</p>
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S.d./-

**DY. DIRECTOR (HORT) .V
DDA (Rohini)**

1. The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen from website www.eprocure.gov.in or www.dda.org.in. free of cost.
2. Intending agencies/tenders need to register themselves on the E-tendering website <http://eprocure.gov.in/eprocure/app>. Aspiring Bidder/Supplier who have not enrolled/registered in e-procurement should enroll/register before participating. the portal enrollment is free of cost. Bidder are advised to go through instructions provided at Annexure-X regarding '**Instructions for online Bid submission**' for any further clarification contact on 24x7 Help Desk-Toll Free No:- 180030702232 and M. No. 91-7878007972, 91-7878007973 or send a mail over to -cPPP-nic@nic.in
If needed they can be imparted training on online tendering process as per details available on the website. The intending bidder must have valid class-II or Class-III digital signature to submit the bid.

योजनाओं, विशिष्टताओं से युक्त निविदा दस्तावेज, निष्पादित की जाने वाली विभिन्न प्रकार की वस्तुओं की मात्रा का शेड्यूल और अनुबंध के अन्य नियमों और शर्तों का अनुपालन करने के लिए वेबसाइट www.eprocure.gov.in या www.dda.org.in में बिना किसी मूल्य के।

2. इच्छुक एजेंसियों / निविदाओं को ई-टेंडरिंग वेबसाइट <http://eprocure.gov.in/eprocure/app> पर अपना पंजीकरण कराना होगा। इच्छुक बोलीदाता / आपूर्तिकर्ता जिन्होंने ई-प्रोक्योरमेंट में नामांकन / पंजीकरण नहीं किया है, वे भाग लेने से पहले नामांकन / पंजीकरण करें। पोर्टल नामांकन मुफ्त है। 24x7 हेल्प डेस्क-टोल फ्री नंबर: - 180030702232 और एम। नं। 91-7878007972, 91-7878007973 पर किसी भी स्पष्टीकरण के लिए 'ऑनलाइन जमा करने के निर्देश' के संबंध में बोलीदाता को अनुबंध-एक्स में दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाती है। -cPPP-nic@nic.in पर एक मेल करें

यदि आवश्यक हो तो उन्हें वेबसाइट पर उपलब्ध विवरण के अनुसार ऑनलाइन निविदा प्रक्रिया पर प्रशिक्षण दिया जा सकता है। बोली लगाने के लिए इच्छुक बोलीदाता के पास मान्य वर्ग- II या वर्ग- III डिजिटल हस्ताक्षर होना चाहिए।

6. Bidder/tenderer registered in Contractor's Registration Board (CRB) of DDA are required to pay the e-tendering charge as under: -

S.No.	Class of Contractor	Amount to be paid
a.	Class-I.	Rs.20, 000.00
b.	Class-II.	Rs.16, 000.00
c.	Class-III.	Rs.14, 000.00
d.	Class-IV.	Rs.10, 000.00
f.	Class-V	Rs.6, 000.00

7. The e-tendering fees for contractors/consultants who are not registered with DDA, the fees structure for one year will be as under— (vide letter no. F4. (8)/72/Misc./Secy./CRB/2017/284 dated 06-06-2017 issued by Secretary (CRB) DDA

a.	Cost of Work	E-tendering fees
b.	Upto Rs.15.00 Lacs	Rs.6000/-
c.	Above Rs.15.00 Lacs to 20.00 Crores	Rs. 20,000/-
d.	Above Rs.20.00 Crores	Rs. 50,000/-

In case any contractor fails to make payment by the stipulated date, the concerned contractor will not be eligible for tendering

IMPORTANT NOTICE: -

1. The unique transaction reference on RTGS against EMD, Tender fee shall be placed online at specified location for Tender for Electronic Time and Attendance Recording System. First cover containing "Technical Bid" as well as "Reference of EMD, Tender Fee".
2. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.
3. The Tenderer should furnish **Rs.** _____ as Earnest Money. The amount will be retained by DDA as part of security deposit, in case tender is accepted, otherwise it will be refunded. However, no interest shall be payable on the earnest money
4. The tender shall be submitted online in two parts, viz., technical bid and price bid.
5. The bidder will use one UTR for one work only. In case it is found that he has used one UTR number for different tenders, all the tenders submitted by him will be rejected and he will be debarred from further tendering in DDA in future.
6. Technical Bid: -The Tenderers are required to furnish following documents in technical bid and list of document to be scanned and uploaded within the period of tender submission: -

ईएमडी के खिलाफ आरटीजीएस पर अद्वितीय लेनदेन संदर्भ , निविदा शुल्क इलेक्ट्रॉनिक समय और उपस्थिति रिकॉर्डिंग प्रणाली के लिए निविदा के लिए निर्दिष्ट स्थान पर ऑनलाइन रखा जाएगा। पहला कवर जिसमें "तकनीकी बोली" के साथ-साथ "ईएमडी का संदर्भ, निविदा शुल्क" शामिल है।

2. तकनीकी रूप से अर्हता प्राप्त करने वाला निविदाकर्ता बोली स्वीकृति के साथ मूल्य बोलियों के खुलने के समय किसी व्यक्ति या किसी अधिकृत प्रतिनिधि के माध्यम से उपस्थित होने के लिए स्वतंत्रता में होगा या वे बोली खोलने की घटना को अपने दूरस्थ अंत में ऑनलाइन देख सकते हैं।

3. निविदाकर्ता को बयाना धन के रूप में Rs . _____ प्रस्तुत करना चाहिए। डीडीए द्वारा यह राशि सिक्क्योरिटी डिपॉजिट के हिस्से के रूप में रखी जाएगी , यदि निविदा स्वीकार की जाती है , तो इसे वापस कर दिया जाएगा। हालांकि, बयाना राशि पर कोई ब्याज देय नहीं होगा

4. निविदा को दो भागों में ऑनलाइन प्रस्तुत किया जाएगा, तकनीकी बोली और मूल्य बोली।

5. बोली लगाने वाला केवल एक काम के लिए एक यूटीआर का उपयोग करेगा। यदि यह पाया जाता है कि उसने अलग-अलग निविदाओं के लिए एक यूटीआर नंबर का उपयोग किया है , तो उसके द्वारा प्रस्तुत सभी निविदाओं को अस्वीकार कर दिया जाएगा और उसे भविष्य में डीडीए में आगे की निविदा से हटा दिया जाएगा।
6. तकनीकी बोली:-निविदाओं को तकनीकी बोली में निम्नलिखित दस्तावेजों को प्रस्तुत करना आवश्यक है और दस्तावेज प्रस्तुत करने की सूची और निविदा प्रस्तुत करने की अवधि के भीतर अपलोड की जानी चाहिए: -

- i. Scanned copy of Unique transaction reference of RTGS/NEFT of Earnest Money **Rs. _____**
- ii. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
- iii. Scanned copy of Enlistment Order of the Contractor.
- iv. Scanned copy of Certificate of Registration for Sales Tax/ GST and acknowledgement of up to date filed return required
- v. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head)
- vi. Scanned Copy of certificate of registration with EPFO and ESIC.
- vii. Scanned copy of PAN Card.
- viii. Any other documents specified in the tender document.

Any tender found lacking with respect to the necessary information and /or documents and/or Earnest Money with the Technical bid will not be considered.

- b) Price Bid: -Schedule of price bid in the form of BoQ_XXXXX.xls
3. Earnest money and cost of tender shall be deposited through RTGS/NEFT in the account of Sr. AO (CAU) Rohini DDA having account no. 08861110000012 with HDFC Bank only Branch at 5 Community centre, Garg Plaza sec-8 Rohini Delhi-85. (IFSC code HDFC0000886, MICR: 110240117).The unique transaction reference of RTGS/NEFT shall have to be uploaded by the tender in the e-tendering system by the prescribed date. The Executive Engineer concerned will get tender cost/earnest money verified from CAU (R) based on the unique transaction reference number against from each RTGS/NEFT payment before the tenders are opened

CONDITION: -

1. If the agency quotes tender amount below 10% of the estimated amount put to tender, such tender amount shall be considered as no workable amount and that tender shall not be considered and will be rejected without any notice EMD will be forfeited and the agency will be debarred for further participation in tender work in DDA for two years.
2. **The rates should be quoted in the BOQ by the contractor up to round of two decimal digit and beyond two decimal digit the tender shall not be considered for financial bid**

S.d./-
DY. DIRECTOR (HORT) .V
DDA/Rohini

No: F1 (1) HORT-V/ACCT/DDA /2019-20/ 2664

Date: - 06.09.2019

Copy to:

1. Director (Hort.) N/W, DDA
2. F.O to Director(Hort.) N/W, DDA
3. Dir. (system) copy has already been sent by E-mail
4. Dy. Director(Hort) II, III, VIII and X. DDA
5. CPWD Cont.Ass.'Y' shape building New Delhi-110002
6. Trans Yamuna DDA cont. Asso. (Regd) 11-12, Virsarkar market (Budh Bazar), Ghandi Nagar,Delhi 11003
7. All Asstt.Director Hort.-5/DDA
8. A.O. Hort.-5/DDA
9. A.O/C.A.U. (Rohini)DDA
10. Tender Clerk C.A.U. Rohini DDA to display on notice board.
11. Head clerk Hort.-5/DDA
12. D/Man (H).V/DDA
13. N.I.T. copy

S.d./-
DY. DIRECTOR (HORT) .V
D.D.A/Rohini