

**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 : - 13.09.2019**

<b>Last date of Submission of tender.</b>	<b>28.09.2019 at 03:00 PM</b>
<b>Technical bid of opening.</b>	<b>03.10.2019 at 11:00 AM</b>
<b>Financial bid of opening.</b>	<b>14.10.2019 at 11:00 AM</b>

S.N O	NAME OF WORK	EST.COST	E. MONEY	TIME
<b>01</b>	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	<b>1364636.00</b>	<b>27293.00</b>	<b>365 Days.</b>
<b>02</b>	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	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days.</b>
<b>03</b>	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	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days..</b>

<b>04</b>	<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/&amp;MO No. 104/DD(H)-V/DDA/2019-20/AR &amp; 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>	<b>1364636.00</b>	<b>27293.00</b>	<b>365 Days.</b>
<b>05</b>	<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/&amp;MO No. 109/DD(H)-V/DDA/2019-20/AR &amp; 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>	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days</b>
<b>06</b>	<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/&amp;MO No. 188/DD(H)-V/DDA/2019-20/AR &amp; 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>	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days.</b>
<b>07</b>	<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.I) 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/&amp;MO No. 189/DD(H)-V/DDA/2019-20/AR &amp; 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>	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days.</b>
<b>08</b>	<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 &amp; 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 &amp; 12 at Sector – 24, NHP No. 13, Rohini.  AR/&amp;MO No. 122/DD(H)-V/DDA/2019-20/AR &amp; 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>	<b>1033983.00</b>	<b>20680.00</b>	<b>365 Days.</b>

<p><b>09</b></p>	<p>NIT NO. 124/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/&amp;MO No. 103/DD(H)-V/DDA/2019-20/AR &amp; 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</p>	<p><b>1033983.00</b></p>	<p><b>20680.00</b></p>	<p><b>365 Days..</b></p>
<p><b>10</b></p>	<p>NIT NO. 125/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/&amp;MO No. 102/DD(H)-V/DDA/2019-20/AR &amp; 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</p>	<p><b>1033983.00</b></p>	<p><b>20680.00</b></p>	<p><b>365 Days..</b></p>

**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](http://www.eprocure.gov.in) or [www.dda.org.in](http://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](mailto:-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.

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: -

- 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

4. 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](http://www.eprocure.gov.in) से देखा जा सकता है। [eprocure.gov.in](http://www.eprocure.gov.in) या [www.dda.org.in](http://www.dda.org.in) में। बिना किसी मूल्य के।

5.2. 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 से गुजरने की सलाह दी जाती है -cPPP-nic@nic.in पर एक मेल करें
6. 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।
  7. डीडीए के ठेकेदार पंजीकरण बोर्ड (सीआरबी) में पंजीकृत बोलीदाताओं को ई-टेंडरिंग वार्षिक शुल्क का भुगतान करना आवश्यक है।
  8. ए। निविदा दस्तावेज केंद्रीय सार्वजनिक खरीद पोर्टल [http://eprocure](http://eprocure.gov.in) से डाउनलोड किया जा सकता है। [govt / E procure / app](http://govt/Eprocure/app) में। इच्छुक बोलीकर्ता / आपूर्तिकर्ता जिन्होंने ई-प्रोक्योरमेंट में नामांकन / पंजीकरण नहीं किया है, उन्हें पोर्टल नामांकन में भाग लेने से पहले नामांकन / पंजीकरण करना चाहिए। बोलीदाता को सलाह दी जाती है कि वह ऑनलाइन बोली प्रस्तुत करने के निर्देश के संबंध में अनुलग्नक- X में दिए गए निर्देशों से गुजरें '
  9. ख। निविदा वेबसाइट पर निविदा दस्तावेज का उपयोग कर सकती है, उन्हें सभी संबंधित सूचनाओं के साथ भर सकती है और पूर्ण निविदा दस्तावेज को इलेक्ट्रॉनिक निविदा के लिए वेबसाइट- <http://eprocure.gov.in/eprocure/app> पर प्रस्तुत कर सकती है।
  10. सी। ई-प्रोक्योरमेंट के माध्यम से निविदा और सहायक दस्तावेज अपलोड किए जाने चाहिए। निविदा दस्तावेज की हार्ड कॉपी स्वीकार नहीं की जाएगी
  - 11.
  12. 3. पंजीकरण का प्रमाण (यदि लागू हो) और भुगतान का प्रमाण यानी आरटीजीएस / एनईएफटी नंबर और इसकी स्कैन कॉपी अपलोड करनी है।
  13. 4. निविदा प्रस्तुत करने की अंतिम तिथि को बढ़ाए जाने की स्थिति में ठेकेदार की भर्ती की निविदा की अंतिम तिथि को वैध होना चाहिए, निविदा प्रस्तुत करने की मूल तिथि पर ठेकेदार की भर्ती वैध होनी चाहिए
  14. 5. निविदा और धनराशि की लागत आरटीजीएस / एनईएफटी के माध्यम से सीनियर एओ (सीएयू) रोहिणी डीडीए के खाते में जमा की जाएगी। 08861110000012 एचडीएफसी बैंक के साथ केवल 5 सामुदायिक केंद्र, गर्ग में शाखा
  15. प्लाजा सेक -8 रोहिणी दिल्ली -85। (IFSC कोड HDFC0000886, MICR: 110240117)। आरटीजीएस / एनईएफटी के अनूठे लेनदेन संदर्भ को निर्धारित तिथि तक ई-टेंडरिंग प्रणाली में निविदा द्वारा अपलोड करना होगा। संबंधित अभियंता को निविदा खोलने से पहले प्रत्येक आरटीजीएस / एनईएफटी भुगतान के खिलाफ अद्वितीय लेनदेन संदर्भ संख्या के आधार पर सीएयू (आर) से सत्यापित निविदा लागत / बयाना राशि प्राप्त होगी।
  16. बयाना का एक हिस्सा बैंक गारंटी के रूप में भी स्वीकार्य है। रुपये तक की कमाई। 20.00 लाख रुपये RTGS / NEFT मोड के माध्यम से जमा करने होंगे। यदि ई। एम। की राशि रु से अधिक है। 20.00 लाख तो रुपये से परे ई.एम. की राशि। 20.00 लाख बैंक गारंटी के

रूप में भी जमा किए जा सकते हैं। इस तरह की बैंक गारंटी को निविदा प्रस्तुत करने की अवधि के भीतर ई-टेंडरिंग वेबसाइट पर स्कैन और अपलोड किया जाना है।

**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**

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

**No: F1 (1) HORT-V/ACCT/DDA /2019-20/  
Copy to:**

**Date: -**

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

**DY. DIRECTOR (HORT) .V  
D.D.A/Rohini**