DELHI DEVELOPMENT AUTHORITY HORTICULTURE DIVISION NO -10

E-TENDER NOTICE NO. 04 OF 2019-20

The Dy. Director, **HD-X, DDA, Room No-31, CSC, 656 LIG (Jahangir Puri), Near GTK Depot, Delhi-110033** on behalf of Delhi Development Authority invites online Item Rate tenders from approved and eligible contractors of DDA & CPWD and those of appropriate list of MES, BSNL, and Railway enlisted /registered under the **Horticulture category** for the following work (s) through e-Tendering mode as given below.

दिल्ली विकास प्राधिकरण की तरफ से उप निर्देशक, एचडी-10, डीडीए, कक्ष सख्या -31, सीएससी, 656 एलआईजी (जहांगीर पुरी), दिल्ली -110033 के पास, दिल्ली -110033 के पास डीडीए और सीपीडब्ल्यूडी के अनुमीदित और उपयुक्त ठेकेदारों से ऑनलाइन आइटम दर निविदाए आमित्रेत की गई है। निम्निलिखित कार्य (ऑ) के लिए बागवानी श्रेणी के तहत एमईएस, बीएसएनएल और रेलवे की उचित सूची, उन ई-टेडोरंग मोड के माध्यम से नीचे दी गई है।

	बारसरगरम जार रलय का जायत सूचा, उन इ-८डारण मांड क		100		T	
S. No	Name of work	Estimated Cost Earnest Money	Time Allowed	Last Date & Time of Submission of e-tender along with uploading of RTGS/ NEFT receipt for EMD documents along with other eligibility documents.	Date & Time of Opening of Technical Bid	Date & Time of opening of financial Bid
1	NIT NO 13/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Central Verge along with 40 Mtr. wide Road 60 Mtr. Shahpur Village Road to Chemical Trader Road at Narela. SH - Complete maintenance of central verge and watering of plants through water tanker etc. at site (For 12 Months)	1271750.00 25435.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
2	NIT NO 18/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Park Near Bhorgarh Village at Narela. SH - Complete maintenance of the entire garden features etc. at site (For 12 Months)	777321.00 15546.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
3	NIT NO 19/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Distt. Park Malhotra wala Bagh at Shalimar Bagh. SH - Complete maintenance of the entire garden features etc. at site (For 12 Months)	830113.00 16602.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
4	NIT NO 20/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Green Belt along with 80 Mtr. wide Road Ghoga Xing to CRP Camp Narela. SH - Complete maintenance of woodland and watering of plants through water tanker etc at site (For 12 Months)	1204945.00 24099.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
5	NIT NO 21/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Old orchard Mattin wala Bagh C and D Block at Shalimar Bagh. SH - Complete maintenance of Lawn and Clearing, sweeping of path etc. at site (For 12 Months)	617514.00 12350.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
6	NIT NO 24/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Distt. Park Smritivan Sector A-7 at Narela. SH - Complete maintenance of Lawn, woodland and Clearing, sweeping of path etc. at site (For 12 Months)	4288309.00 85766.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019

7	NIT NO 27/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o NHP BQ/BM Block at Shalimar Bagh. SH - Complete maintenance of Lawn and Clearing, sweeping of path etc. at site (For 12 Months)	1404275.00 28086.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
8	NIT NO 28/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Distt. Park AP-Block at Shalimar Bagh. SH - Complete maintenance of Lawn, woodland and Clearing, sweeping of path etc. at site (For 12 Months)	878270.00 17565.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
9	NIT NO 29/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Central Verge and RSP 40 Mtr. wide Road Sector A-1 to A-4 at Narela. SH - Complete maintenance of Hedge, tree and Shrub, watering of plants through water tanker etc. at site (For 12 Months)	1318112.00 26362.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019
10	NIT NO 30/DD(Hort.)-X/DDA/2019-2020 Name of work: - M/o Park Plantation trucks and other equipments in Horticulture Wing N.A. – II M/o Park Sector A-1 to A-4 along with 30 Mtr. wide Road at Narela. SH - Complete maintenance of the entire garden features etc. at site (For 12 Months)	1087848.00 21757.00	12 Months	Upto 03:00 PM on 26-09-2019	Upto 03:00 PM on 27-09- 2019	Upto 11:00 AM on 05-10- 2019

The tender documents consisting of plans, specification, 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 http://www.eprocure.gov.in/eprocure/app or www.dda.org in free of cost. For any assistance on etendering please contact on 1800-3070-2232, 24*7 Helpline number.

The enlistment of the contractors should be valid on the last date of submission of tenders. In case only the last date of submission of tender is extended, the enlistment of contractor should be valid on the original date of submission of tenders.

Those contractors not registered on the website mentioned above are required to get registered beforehand The intending bidder must have valid class-II digital signature to submit the bid.

Note 1: - 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, the entire tender submitted by him will be rejected and he will be debarred from further tendering in DDA in future.

- 1. 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.
- 2. Bidders registered in Contractor's Registration Board (CRB) of DDA are required to pay the e-tendering annual charges as under:

निविदा दस्तावेज जिसमें योजनाओं,विनिदेशों,विभिन्न प्रकार की वस्तुओं की मात्रा निर्धारित की जानी चाहिए और अनुबंध के नियमों और शतों का अनुपालन और अन्य आवश्यक दस्तावेजों का अनुपालन किया जा सकता है।

वेबसाइट http://www.eprocure.gov.in/eprocure/app या www.dda.org से मुफ्त में ई-निविदा पर किसी भी सहायता के लिए कृपया 1800-3070-22 32, 24 * 7 हेल्पलाइन नंबर पर संपर्क करें।

निविदाए जमा करने की अतिम तिथि पर ठेकेदारों की भर्ती मान्य होना चाहिए। यदि निविदा प्रस्तुत करने की अतिम तिथि केवल विस्तारित होती हैं,तो ठेकेदार की भर्ती निविदाए जमा करने की मूल तारीख पर मान्य होना चाहिए।

उपरोक्त उल्लेखित वेबसाइट पर पजीकृत ठेकेदारों को पहले से पजीकृत होना जरूरी नहीं हैं, इच्छुक बोलीदाता को बोली प्रस्तुत करने के लिए मान्य क्लास -2 डिजिटल हस्ताक्षर होना चाहिए।

- नोट 1: बोलीदाता केवल एक काम के लिए एक यूटीआर का उपयोग करेगा मामले में,यह पाया गया है कि उन्होंने विभिन्न निविदाओं के लिए एक यूटीआर सख्या का इस्तेमाल किया है,उनके द्वारा सबीमेट की गई पूरी निविदा को अस्वीकार कर दिया जाएगा और भविष्य में डीडीए में और निविदाए रद्द कर दी जाएगी।
- यदि आवश्यक हो तो वेबसाइट पर उपलब्ध विवरणों के अनुसार ऑनलाइन निविदा प्रक्रिया पर प्रशिक्षण दिया जा सकता
 इच्छुक बोलीदाता के पास बोली प्रस्तुत करने के लिए मान्य वर्ग-द्वितीय या कक्षा-तृतीय डिजिटल हस्ताक्षर होना चाहिए।

 डोडीए के ठेकेदार पजीकरण बोर्ड (मीआरबी) में पजीकृत बोलीदाताओं को ई-निविदा वार्षिक शुल्क का भुगतान निम्नानुसार करना होगा:

S. No	Class of Contractor Amount to be paid p.a.
1 Class-I	Rs. 20,000
2 Class-II	Rs. 16,000
3 Class-III	Rs. 14,000
4 Class-IV	Rs. 10,000
5 Class-V	Rs. 6,000

Other contractors who are not registered DDA. The fee structure for one year e-tendering will be as under and upload their tender online.

S. No.	Cost of work	Amount to be paid P.A
1	Up to Rs. 15.00 Lakh	6,000.00
2	Above Rs. 15.00 Lakh to 20 Crores	20,000.00
3	Above Rs. 20 Crores	50,0000.00

The bidders who are not registered in DDA and wish to bid in DDA tenders are required to pay annual charge of etendering of Rs. 20,000.

3. No hard copy of any document will be required to be submitted by the tenderer till the opening of the tenders. Hard copies of relevant documents will be required from the lowest tenderer only."

Earnest money and cost of tender shall be deposited through RTGS/NEFT through separate transactions in the account of Sr. A.O./ CAU (NZ) having Account No. 02871110000022, HDFC Bank, Ashok Vihar, Ph.-II Branch (IFSC code HDFC 0000287) (MICR CODE 110240039). The unique transaction reference of RTGS/NEFT shall have to be uploaded by the tendered in the e- tendering system by the prescribed date.

A part of earnest money is acceptable in the form of bank guarantee also. Earnest money up to Rs.20.00 lacs, will have to be deposited RTGS/NEFT mode. If the amount of E.M in more than Rs. 20.00 lacs then the amount of E.M beyond Rs. 20.00 lacs can be deposited in the form of Bank Guarantee also. Such Bank guarantee is to be scanned and uploaded to the e-tendering website within the periods of tender submissions.

Online tender documents submitted by intending bidders shall be opened only those bidders whose Earnest Money deposit and other documents are found in order.

 निविदाकतो द्वारा खोलने तक किसी भी दस्तावेज की हाडे कॉपी निविदाकार द्वारा प्रस्तुत करने की आवश्यकता नहीं होगी। प्रासंगिक दस्तावेजों की हाडे प्रतिया सबसे कम निविदाकार से ही आवश्यक होगी। "

निविदा की बयाना राशि और लागत आरटीजीएस / एनईएफटी के माध्यम से एसआर एओ / सीएयू (एनजेड) के खाते में 02871110000022, एचडीएफसी बैंक, अशोंक विहार, पीएच-II शाखा (आईएफएससी कोड एचडीएफसी 0000287) के खाते में अलग-अलग लेनदेन के जोरेए जमा की जाएगी।) (एमआईसीआर कोड 110240039) आरटीजीएस / एनईएफटी के अनूठ लेन-देन के सदभे निधीरेत तारीख तक ई-टेडोरेंग सिस्टम में निविदा द्वारा अपलोड किए जाने होंगे।

बकाया धन का एक हिस्सा बैंक गारटी के रूप में भी स्वीकाये हैं। 20 लाख रूपये तक की बकाया राशि, आरटीजीएस / एनईएफटी मोड जमा करनी होगी। यदि इंएम की राशि रु। से अधिक है 20.00 लाख रूपए तो इं.एम. की राशि से अधिक रूपये 20.00 लाख रूपए बैंक गारटी के रूप में भी जमा किए जा सकते हैं। निविदा प्रस्तुतीकरण की अवधि के भीतर ऐसी बैंक गारटी स्कैन और इं-निविदा वेबसाइट पर अपलोड की जानी है।

इच्छुक निविदाकतोओं द्वारा प्रस्तुत ऑनलाइन निविदा दस्तविज केवल उन बोलीदाताओं को खोला जाएगा जिनकी बयाना मनी जमा और अन्य दस्तावेज क्रम में पाए जाते हैं।

Note-2:- List of documents to been scanned and uploaded within the period of tender submission. **Technical Bid (First Cover)**

- 1. Scanned copy of Registration of G.S.T. under G.S.T. Act. 2017 and up to date filled return.
- 2. Scanned copy of Tender Acceptance Letter (to be given on Company's letter head).
- 3. Scanned copy of e-Tendering Fee from CRB.
- 4. Scanned copy of PAN Card.
- 5. Scanned copy of Enlistment order of the contractor.
- 6. Scanned copy of the unique transaction reference of RTGS/NEFT against EMD to be uploaded.
- 7. Provident Fund Account no. of Firm/Company-Scanned copy.
- 8. ESI No. of Firm/Company.

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

Financial Bid (second cover)

i) Schedule of Financial Bid in the form of BoQ XXXXX.xls....

Note (3): - The rate quoted/ tendered may not be less than minimum wages as notified by Govt. of NCT of Delhi. In case the rates quoted are less than the minimum wages as notified by the GNCTD, his tender will not be considered and action as deemed fit can be initiated by DDA against the agency and the agency can also be debarred for tendering etc. in Horticulture Wing of DDA.

The Rates quoted as Zero Zero in earlier Tender will not be considered as precedent for future tendering.

In the case of any tender where unit rate of any item/ items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation, such a tender is liable to be disqualified and rejected.

Note (4):- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money, cost of tender etc. are to be deposited through RTGS mode and other information/instructions, please visit DDA's website https://eprocure.gov.in/eprocure/app or www.dda.org.in. For any assistance on e-tendering please contact concerned DD(H) or M/S N.I.C. on <a href="mailto:e

Sd/-**Dy. Director (Hort.) Hort. Div. No. X/DDA**

Dated: - 13.09.2019

No F 16 (Misc.) A/Hort.-X/NIT/DDA/2019-20/1516

Copy to:-

- 1. Chief Engineer (NZ)/ DDA.
- 2. Director (Hort.) (North-West)/ DDA
- 3. Sect. /DDA Contractor Welfare Association Vikas Minar, I.P. Estate, New Delhi
- 4. Sect./ DDA Contractor Association(Regd.) Vikas Kuteer, New Delhi
- 5. Trans Yamuna DDA Contractor Association (Regd.) 11-12 Vir Sawarker market, Budh Bazar, Gandhi Nagar, Delhi-110031.
- 6. CPWD Cont. Welfare Association (Regd.) "Y" Shape Building ITO Delhi
- 7. The General Secretary, Delhi Contractor's Welfare Association (Regd.), 306, Masjid Moth, N.D.S.E., Part-II, New Delhi- 110049
- 8. Dir.(System) Vikas Sadan, New Delhi, by E-mail.
- 9. Sr. A.O./CAU (NZ) DDA
- 10. AO (Works)-II C block Vikas sadan, New Delhi
- 11. E-mail to ddatender@dda.org.in/
- 12. All Ad's /Hort. X/DDA
- 13. D/Man/ Hort. X/DDA
- 14. Notice Board.
- 15. NIT Copy.

Sd/-Dy. Director (Hort.) Hort. Div. No. X/DDA