

**DELHI DEVELOPMENT AUTHORITY  
HORTICULTURE DIVISION NO: V  
Sector – 10, Rohini, Delhi – 110085**

**NOTICE INVITING TENDER NO: - 30 (01 to 20)/DD (H)-V/2018-19**

Online item rate tender are invited through e-tendering mode for the following work by Dy. Director (Hort.) V, DDA, DC-1, Sector-10 Rohini on behalf of Delhi Development Authority Invites online Item Rate tender from approved and eligible Contractor registered under the Horticulture category Of DDA & CPWD and those of appropriate list of MES, BSNL or Railway for the following Horticulture Works, through e-tendering mode.

निम्नलिखित आइटम के लिए ई-टेंडरिंग मोड के माध्यम से ऑनलाइन आइटम रेट निविदा आमंत्रित की जाती है। दिल्ली विकास प्राधिकरण की तरफ से निदेशक (हॉर्ट) वी, डीडीए, डीसी -1, सेक्टर -10 रोहिणी बागवानी श्रेणी के तहत पंजीकृत अनुमोदित और योग्य ठेकेदार से ऑनलाइन आइटम रेट निविदा आमंत्रित करता है। डीडीए और सीपीडब्ल्यूडी और एमईएस की उचित सूची के ई-टेंडरिंग मोड के माध्यम से निम्नलिखित बागवानी कार्यों के लिए बीएसएनएल या रेलवे।

**Last date of Submission of tender.**  
**Technical bid of opening.**  
**Financial bid of opening.**

**13.02.2019 at 03:00 PM**  
**16.02.2019 at 11:00 AM**  
**28.02.2019 at 11:00 AM**

S.N O	NAME OF WORK	EST.COST	E. MONEY	T. COST	TIME
1	NIT NO. 152/DD(H)-V/DDA/2018-19 Name of work: M/O Services under N/Ac.-II, Rohini. M/O Green Belt at Sector – 21, Rohini. SH: - Digging of Holes S/S Good Earth, Cattle manure, Jamuna Sand, S/O R.H. Pipe, PVC Pipe and Plants at site. AR/&MO No. 155/DHNW/DDA/2018-19/1268 dated 26.11.18, for Rs 4420058.00 T.S. No- 154/DD(H)-V/DDA/18-19/ dated 10.01.19 for 472236.00/- Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available	449749.00	8995.00	NIL	30 Days.
2	NIT NO. 153/DD(H)-V/DDA/2018-19 Name of work: M/O Services under N/Ac.-II, Rohini. 1. M/O M.P Green Area Sector -29, Rohini along with 80 meter wide road. 2. M/O 45 meter wide road Sector – 27 to 29 along with Y.W. Canal Rohini. SH: - Digging of Holes, s/S Good Earth, Cattle Manure, Red Bajri, Jamuna Sand, Neem Oil Cake, Chemical Emulsion and plants at site. AR/&MO No. 83 and 37 /DD(H)-V/DDA/2018-19/ dated 19.06.18 and 05.06.2018 for Rs 1963129/- and 1041052/- T.S. No- 166/DD(H)-V/DDA/18-19/ dated 17.01.19 for 493888.00/- Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available	470350.00	9407. 470350.00 00	NIL	30 Days.

3	<p>NIT NO. 154/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the jurisdiction of Hort. Div. No. 5, Sector – 3, Rohini.  SH: - Good Earth, Cattle Manure, Jamuna Sand S/O Neem Oil Cake, Chemical Emulsion and hedge plants at site.  AR/&amp;MO No. 95, 132, 154 and 157/DD(H)-V, DDA/2018-19/ dated 13.07.18, 09.08.18, 28.08.18 and 31.08.18, for Rs 831562, 660476, 558258 and 807440/-  T.S. No- 164/DD(H)-V/DDA/18-19/ dated 11.01.19 for 470939.00/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available</p>	448513.00	8970.00	NIL	30 Days.
4	<p>NIT NO. 155/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Distt. Park at Sector – 29, Rohini along with HIG Flats. (Part-I)  SH: - Digging of Holes , S/S Good Earth, Cattle Manure, Jamuna Sand, Chemical emulsion and plants at site.  AR/&amp;MO No. 25/Dir.(H)DHNW/ DDA/A/R &amp; M/O/ 297 dated 02.05.17, for Rs 4237926  T.S. No- 167/DD(H)-V/DDA/18-19/ dated 17.01.19 for .494430/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available</p>	470886.00	9418.00	NIL	30 Days.
5	<p>NIT NO. 156/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Park Plantation &amp; Wood Land site No. 4, Sector –XI, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Neem Oil Cake,  AR/&amp;MO No. 41/DD(H)-V/ DDA/18-19 dated 05.06.18, for Rs. 1410529/-  T.S. No- 183/DD(H)-V/DDA/18-19/ dated 25.01.19 for 338569/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available</p>	322447.00	6449.00	NIL	30 Days.
6	<p>NIT NO. 157/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Green Belt Near Deep Vihar  M/O NHP No. 08, Sector – 24, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Red Bajri and S/O Plants etc at site.  AR/&amp;MO No. 149,160/DD(H)-V/ DDA/18-19 dated 20.08.18, 10.09.2018 for Rs. 964848, 1491253/-  T.S. No- 156/DD(H)-V/DDA/18-19/ dated 11.01.19 for 419115/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available</p>	399157.00	7983.00	NIL	30 Days.

7	<p>NIT NO. 158/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Park under the jurisdiction of Hort.-5 at Sector – 24, Rohini NHP No. 03,05 and 06 meter wide road Deep Vihar to 80 meter wide road.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Neem Oil Cake, Chemical Emulsion and plants at site.  AR/&amp;MO No. 55, 142, 150/DD(H)-V/ DDA/18-19 dated 21.06.18, 16.08.2018 and 12.08.18 for Rs. 815384, 581242 and 764085/-  T.S. No- 155/DD(H)-V/DDA/18-19/ dated 11.01.19 for 334071/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	318163.00	6363.00	NIL	30 Days.
8	<p>NIT NO. 159/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Park under the jurisdiction of Hort.-5 at Sector – 24 &amp; 33, Rohini (Green Belt infront of petrol pump, pocket 2,4 &amp;5  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Neem Oil Cake, Chemical Emulsion and plants at site.  AR/&amp;MO No. 117, 116, 143 and 119/DD(H)-V/ DDA/18-19 dated 28.07.18, 16.08. for Rs.1003278, 57260, 1494832 and 1169814/-  T.S. No- 157/DD(H)-V/DDA/18-19/ dated 11.01.19 for 521047/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	496235.00	9925.00	NIL	30 Days.
9	<p>NIT NO. 160/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Green Belt Sector 22, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Red Bajri and Plants at site.  AR/&amp;MO No125/DD(H)-V/ DDA/18-19/895 dated 08.08.18, for Rs.6721633/-  T.S. No- 153/DD(H)-V/DDA/18-19/ dated 10.01.19 for 518240/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	493562.00	9871.00	NIL	30 Days.
10	<p>NIT NO. 161/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Park At Sector – 23, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Red Bajri S/O Neem Oil Cake, Chemical Emulsion and plants at site.  AR/&amp;MO No 27/DD(H)-V/ DDA/18-19/336 dated 11.05.18, for Rs.2038993/-  T.S. No- 152/DD(H)-V/DDA/18-19/ dated 10.01.19 for 474565/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	451967.00	9039.00	NIL	30 Days.

11	<p>NIT NO. 162/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Distt. Park (Part- I &amp; II) at Sector – 20, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, S/O R.H. Pipe, PVC Pipe and Plants at site.  AR/&amp;MO No 171/DD(H)-V/ DDA/18-19/ dated 28.09.18, for Rs.7460978/-  T.S. No- 151/DD(H)-V/DDA/18-19/ dated 10.01.19 for 517479/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	492837.00	9857.00	NIL	30 Days.
12	<p>NIT NO. 163/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, Sector – 34, Green Belt &amp; M.P. Green area sector – 29, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Neem Oil Cake, Chemical Emulsion and Plants at site.  AR/&amp;MO No 06, 08, 161 and 126/DD(H)-V/ DDA/18-19/ dated 10.04.18, 13.09.2018 and 31.07.2018 for Rs.1496160, 1485755, 1490368 and 1284155/-  T.S. No- 168/DD(H)-V/DDA/18-19/ dated 17.01.19 for 489104/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	465813.00	9316.00	NIL	30 Days.
13	<p>NIT NO. 164/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, at Sector – 29, 30 &amp; 35, Rohini.  SH: - Digging of Holes, S/S Good Earth, Cattle Manure, Jamuna Sand, Neem Oil Cake, Chemical Emulsion and Plants at site.  AR/&amp;MO No 39, 40, 123, 124, 36, 10, 72, 20 and 09/DD(H)-V/ DDA/18-19/ dated 05.06.18, 31.07.18, 05.06.18, 05.06.18, 12.04.18, 04.07.18, 09.05.18 and 10.04.2018 for Rs. 652014, 1257476, 418085, 496009, 118207, 1489676, 1494186, 1125330 and 1379871/-  T.S. No- 177/DD(H)-V/DDA/18-19/ dated 24.01.19 for 439300/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	418381.00	8368.00	NIL	30 Days.
14	<p>NIT NO. 165/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, at Sector – 08, Rohini (Green Belts)  SH: - Digging of Holes, Cattle Manure, Jamuna Sand,S/O Neem Oil Cake, Chemical Emulsion and hedge Plants at site.  AR/&amp;MO No 22, 29, and 109/DD(H)-V/ DDA/18-19/ dated 19.06.18, 23.05.18 and 24.07.18 for Rs. 970589, 600382, and 892422/-  T.S. No- 162/DD(H)-V/DDA/18-19/ dated 11.01.19 for 368677/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Fund Able.</p>	351121.00	7022.00	NIL	30 Days.

15	<p>NIT NO. 166/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Play Ground at Block –G, Sector – 15, Rohini.  SH: - Good Earth, Cattle Manure, Jamuna Sand,S/O Neem Oil Cake, Chemical Emulsion and hedge Plants at site.  AR/&amp;MO No 127/DD(H)-V/ DDA/18-19/ dated 08.08.18, for Rs. 4940913/-  T.S. No- 170/DD(H)-V/DDA/18-19/ dated 17.01.19 for 454224/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	432594.00	8652.00	NIL	30 Days.
16	<p>NIT NO. 167/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, Sector – 8 and NHP Sector – 7, Rohini.  SH: - S/S Good Earth, Cattle Manure, Jamuna Sand,S/O Neem Oil Cake, Chemical Emulsion and hedge Plants at site.  AR/&amp;MO No 162, 163, and 57/DD(H)-V/ DDA/18-19/ dated 17.09.18 and 26.06.18 for Rs. 1438024, 1447167, and 1272934/-  T.S. No- 163/DD(H)-V/DDA/18-19/ dated 11.01.19 for 328121/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	312496.00	6250.00	NIL	30 Days.
17	<p>NIT NO. 168/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, at Sector – 25 and 32, Rohini.  SH: - Digging of Holes, S/S Cattle Manure, Neem Oil Cake, Chemical Emulsion and Plants at site.  AR/&amp;MO No 98, 112, 113, 168, 43, and 61/DD(H)-V/ DDA/18-19/ dated 17.07.18, 25.07.18, 03.10.18, 05.06.18, and 27.06.18 for Rs. 1486038, 1398588, 1280837, 1146059, 1446804 and 1460949/-  T.S. No- 158/DD(H)-V/DDA/18-19/ dated 11.01.19 for 498490/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	474752.00	9495.00	NIL	30 Days.
18	<p>NIT NO. 169/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, Sector -36 &amp; 37, Rohini.  SH: - S/S Cattle Manure, Neem Oil Cake, Chemical Emulsion and Plants at site.  AR/&amp;MO No 03, 16, 114, 142, 19, and 137/DD(H)-V/ DDA/18-19/ dated 10.04.18, 04.05.18, 25.07.18, 19.06.18, 10.04.18 and 10.08.18 for Rs. 1336856, 2807049, 1342552, 1844005, 1336856 and 1475235/-  T.S. No- 161/DD(H)-V/DDA/18-19/ dated 11.01.19 for 383469/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	365209.00	7304.00	NIL	30 Days.

19	<p>NIT NO. 170/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, at Sector – 25 Rohini (NHP -03, 05 &amp; Green Belt Pocket 1 to 8)  SH: -, S/S Good Earth,Cattle Manure, Jamuna Send, Red Bajri, Neem Oil Cake and Chemical Emulsion at site.  AR/&amp;MO No 58, 59 and 60/DD(H)-V/ DDA/18-19/ dated 26.06.18,for Rs. 1391520, 677965 and 581640/-  T.S. No- 159/DD(H)-V/DDA/18-19/ dated 11.01.19 for 524133/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	467860.00	9357.00	NIL	30 Days.
20	<p>NIT NO. 171/DD(H)-V/DDA/2018-19  Name of work: M/O Services under N/Ac.-II, Rohini.  M/O Various Parks under the Jurisdiction of Hort.-5, at Sector -25, Rohini (20 meter 28, M.P. Green 60 meter, Green Belt Delhi Institute &amp; NHP -04)  SH: -, S/S Good Earth,Cattle Manure, Jamuna Send, Red Bajri, Neem Oil Cake and Chemical Emulsion at site.  AR/&amp;MO No 65, 66, 67 and 62/DD(H)-V/ DDA/18-19/ dated 30.06.18, 27.06.18 for Rs. 1494254, 1492272, 1201129 and 1489777/-  T.S. No- 160/DD(H)-V/DDA/18-19/ dated 11.01.19 for 425186/-  Budget code No. 24025001 funds allocated Rs.38 Cr. Funds Available.</p>	404939.00	8099.00	NIL	30 Days.

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](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.  
Bidders registered in Contractor's Registration Board (CRB) of DDA are required to pay the E-tendering annual charge as under.

<b>S. No. Class of Contractor</b>	<b>Amount to be paid P.A</b>
<b>Class-I</b>	<b>Rs. 20,000.00</b>
<b>Class-II</b>	<b>Rs. 16,000.00</b>
<b>Class-III</b>	<b>Rs. 14,000.00</b>
<b>Class-IV</b>	<b>Rs. 10,000.00</b>
<b>Class-V</b>	<b>Rs. 6,000.00</b>

The bidders who are not registered in DDA and wish to bid in DDA tender are required to pay annual charge of E-tendering of ` 20,000.00

**IMPORTANT NOTICE:-**

- a. Tender document may be download from Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders/Suppliers 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 '**Instruction for online Bid submission**'
  - b. Tender can access tender document on the website, fill them with all relevant information and submit completed tender document in to electronic tender on the website-<http://eprocure.gov.in/eprocure/app>.
  - c. Tender and supporting document should be uploaded through e-procurement. Hard copy of the tender document will not be accepted
3. Proof of registration (if applicable) and the proof of payment i.e. RTGS/NEFT Number and its scan copy is to be uploaded.

4. The enlistment of the contractor 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

5. **Earnest money and cost of tender shall be deposited through RTGS/NEFT in the account of Sr. AO (CAU) Rohini DDA having account no. 0886111000012 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.

A part of earnest money is acceptable in the form of bank guarantee also. Earnest Money up to Rs. 20.00 lakh will have to be deposited through RTGS/NEFT mode. If the amount of E.M. is more than Rs. 20.00 lakh then the amount of E.M. beyond Rs. 20.00 lakh 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 period of tender submission.

(i) Earnest money has to be deposited through RTGS separate transactions.in the account of the Sr. A.O. (CAU) of Rohini Zone).

(ii) Schedule of price bid in the firm of BOQ\_XXXXX.xls.

The unique transaction reference RTGS/NEFT against EMD cost of tender Document and Bank Guarantee shall be placed in single sealed envelope superscripted as “earnest money, cost of tender documents” with name of work and due date of opening bid mention, the lowest tenderer will submit to the tender opening authority after the date of financial bid opening within **three days.**

Certified copy of Enlistment order and other document as specified in the press notice shall be scanned and uploaded to the e-tendering website within the period of tender submission and certified copy of each shall be deposited in a separate envelop marked as "**Other Documents**".

Both the envelopes shall be placed in another envelope with due mention of Name of work, date & time of opening of tenders and to be submitted in the office of Dy. Director during the period mentioned above.

Online tender documents submitted by intending bidders shall be opened only of those bidders, whose proof of submission of Earnest Money Deposit, Cost of Tender Document and e-Tender Processing Fee and other documents placed in one envelope (Containing envelopes of (Earnest Money, Cost of tender Document & Other Documents) have been submitted to DD(H) and are found in order.

The bidder will use one UTR for one work only, in case it is found that he has used one UTR Number for different tender, all the tender submitted by him will be rejected and he will be debarred from further tendering in DDA in future.

### **Conditions: -**

- 1. 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.**
- 2. The Rates quoted as Zero Zero in earlier Tender will not be considered as precedent for future tendering.**



**3. 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**

ए। निविदा दस्तावेज सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल [http://eprocure](http://eprocure.gov.in) से डाउनलोड किया जा सकता है। gov। / Eprocure / app में। महत्वाकांक्षी बोलीदाताओं / आपूर्तिकर्ता जिन्होंने ई-खरीद में नामांकन / पंजीकरण नहीं किया है, पोर्टल नामांकन में भाग लेने से पहले नामांकन / पंजीकरण करना चाहिए। बोलीदाता को 'ऑनलाइन बोली जमा करने के लिए निर्देश' के संबंध में अनुलग्नक-एक्स में दिए गए निर्देशों के माध्यम से जाने की सलाह दी जाती है।

ख। निविदा वेबसाइट पर निविदा दस्तावेज तक पहुंच सकती है, उन्हें सभी प्रासंगिक जानकारी के साथ भरें और वेबसाइट पर <http://eprocure.gov.in/eprocure/app> पर इलेक्ट्रॉनिक निविदा में पूरा निविदा दस्तावेज जमा करें।

सी। ई-खरीद के माध्यम से निविदा और सहायक दस्तावेज अपलोड किया जाना चाहिए। निविदा दस्तावेज की हार्ड कॉपी स्वीकार नहीं की जाएगी

1. पंजीकरण का प्रमाण एनईएफटी संख्या और इसकी स्कैन प्रति / और भुगतान का सबूत यानी आरटीजीएस (यदि लागू हो) अपलोड की जानी है।

1. ठेकेदार की प्रविष्टि निविदा जमा करने की अंतिम तारीख को निविदा जमा करने की अंतिम तारीख पर मान्य होना चाहिए, यदि ठेकेदार की प्रविष्टि निविदाएं जमा करने की मूल तारीख पर मान्य होनी चाहिए 3. सीनियर एओ एनईएफटी के माध्यम से / रोहिणी डीडीए के खाते में खाता संख्या वाले आरटीजीएस (सीएयू) निविदा का सबसे कम पैसा और लागत जमा की जाएगी। 08861110000012 एचडीएफसी बैंक के साथ केवल 5 सामुदायिक केंद्र, गर्ग में शाखा प्लाजा सेक -8 रोहिणी दिल्ली -85। आईएफएससी कोड) एचडीएफसी0000886, एमआईसीआर :110240117)। आरटीजीएस एनईएफटी के अद्वितीय लेनदेन संदर्भ / निविदा प्रणाली में निविदा द्वारा अपलोड किया जाना होगा। संबंधित कार्यक-को निर्धारित तारीख तक ई-अभियंता को निविदाएं खोले जाने से पहले प्रत्येक आरटीजीएस एनईएफटी भुगतान से अद्वितीय लेनदेन / ईमानदार धन मिलेगा। / से सत्यापित निविदा लागत (आर) संदर्भ संख्या के आधार पर सीएयू ईमानदार धन का एक हिस्सा बैंक गारंटी के रूप में भी स्वीकार्य है। रुपये तक कम से कम धन 20.00 लाख आरटीजीएस एनईएफटी मोड के माध्यम से जमा किया जाना होगा। यदि ईएम की राशि रुपये से अधिक / है। 20.00 लाख रुपये से अधिक ईएम की राशि रु। 20.00 लाख बैंक गारंटी के रूप में भी जमा किया जा सकता है। इस तरह की बैंक गारंटी स्कैन की जानी चाहिए और निविदा जमा करने की अवधि के भीतर ई-निविदा वेबसाइट पर अपलोड किया जाना है।

2.

आरआरजीएस अलग लेनदेन.in के माध्यम से वरिष्ठ ए रोहिणी (सीएयू) के खाते में जमा धन जमा करना होगा। .ओ.। (जोन के

(ii) BOQ\_xxxxx.xls की फर्म में मूल्य बोली की अनुसूची। निविदा दस्तावेज और बैंक गारंटी की ईएमडी लागत के खिलाफ अद्वितीय लेनदेन संदर्भ आरटीजीएस एनईएफटी को एक सीलबंद लिफाफे में रखा जाएगा जो काम के नाम / निविदा दस्तावेजों की लागत" के साथ, निविदा दस्तावेजों की लागत के रूप में लिखा गया है और बोली का उद्घाटन "

करने की देय तिथि, सबसे कम निविदाकर्ता तीन दिनों के भीतर वित्तीय बोली खोलने की तारीख के बाद निविदा उद्घाटन प्राधिकारी को जमा करें।

प्रेस नोटिस में उल्लिखित प्रविष्टि आदेश और अन्य दस्तावेज की प्रमाणित प्रति स्कैन की जाएगी और निविदा जमा करने की अवधि के भीतर ई निविदा वेबसाइट पर अपलोड की जाएगी और- प्रत्येक की प्रमाणित प्रति को अन्य" के रूप में चिह्नित एक अलग लिफाफे में जमा किया जाएगा। "दस्तावेज दोनों लिफाफे को एक और लिफाफा में रखा जाना चाहिए जिसमें काम का नाम, निविदाएं खोलने की तारीख और समय और डी के कार्यालय में जमा किया जाना चाहिए। उपर्युक्त अवधि के दौरान निदेशक। बोली लगाने वालों द्वारा प्रस्तुत ऑनलाइन निविदा दस्तावेज केवल उन बोलीदाताओं के लिए खोले जाएंगे,

जिनके प्रमाणित धन जमा, निविदा दस्तावेज की लागत और ई निविदा प्रसंस्करण शुल्क और एक लिफाफे में रखे गए- इनमें से कम से कम) अन्य दस्तावेज शामिल हैं धन, लागत निविदा दस्तावेज और अन्य दस्तावेज को (एच) डीडी ( जमा कर दिए गए हैं और क्रम में पाए जाते हैं। बोलीदाता केवल एक काम के लिए एक यूटीआर का उपयोग करेगा, अगर ऐसा पाया जाता है कि उसने विभिन्न निविदाओं के लिए एक यूटीआर नंबर का उपयोग किया है, तो उसके द्वारा जमा किए गए सभी निविदाओं को खारिज कर दिया जाएगा और उन्हें भविष्य में डीडीए में आगे निविदा से वंचित कर दिया जाएगा।

## **Conditions: -**

1. सरकार द्वारा अधिसूचित अनुसार उद्धृत / निविदा न्यूनतम मजदूरी से कम नहीं हो सकती है। दिल्ली के एनसीटी का। यदि उद्धृत दरों में जीएनसीटीडी द्वारा अधिसूचित न्यूनतम मजदूरी से कम है, तो उनके निविदा पर विचार नहीं किया जाएगा और एजेंसी के खिलाफ डीडीए द्वारा समझा जा सकता है और एजेंसी को बागवानी विंग में निविदा आदि के लिए भी अस्वीकार कर दिया जा सकता है। डीडीए का
2. पहले निविदा में शून्य शून्य के रूप में उद्धृत दरों को भावी निविदा के लिए उदाहरण के रूप में नहीं माना जाएगा।
3. किसी भी निविदा के मामले में जहां किसी वस्तु / वस्तुओं की इकाई दर अवास्तविक दिखाई देती है, ऐसे निविदा को असंतुलित माना जाएगा और यदि निविदाकर्ता संतोषजनक स्पष्टीकरण प्रदान करने में असमर्थ है, तो ऐसे निविदा को अयोग्य घोषित किया जा सकता है

## **6. List of Document to be "scanned and uploaded" within the period of tender submission:**

- (i) **Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT in the account of Sr. AO/CAU-(R) 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).**
- (ii) Scanned copy of Registration of Goods and Service Tax under GST Act 2017 and up to date filed return
- (iii) Scanned copy of Tender Acceptance Letter (to be given on Company's letter head).
- (iv) Scanned copy of e-Tendering Fee from CRB.
- (v) Scanned copy of PAN Card.
- (vi) Scanned copy of Enlistment order of the contractor
- (vii) Other Documents.

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

**No: F1 (1) HORT-V/ACCT/DDA /2018-19/328**

**Date: - 05.02.2019**

**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**