

DELHI DEVELOPMENT AUTHORITY
OFFICE OF THE DEPUTY DIRECTOR (HORT.)-5
SECTOR -10, ROHINI NEW DELHI - 110085

E- TENDER NOTICE NO. 05 (01 to 15)/DD (H)-V/2022-23

Online item rate tenders are invited through E-Tendering mode for the following work by the Dy. Director (Hort.), Hort. Div.No-5 on behalf of DDA up to 3.00 P.M. 16.06.2022 from approved and eligible contractors registered under Horticulture and civil category of DDA.

DATE OF TENDER PUBLISHING : -06.06.2022

S.N O	NAME OF WORK AND LOCATION	ESTIMATED COST Earnest MONEY Time Allowed	Last date and time of submission of tender
			Time and date of Technical opening of tender
			Time and date of Financial Opening of tender
01	NIT NO. 07/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Various Tot-Lot and Green belt at Sector 32 & 36, Rohini SH: - S/s Good earth, Jamuna Sand, Digging of holes and S/s of plants etc at site. A/R & M/O No. 10, 11, 12, 21, 38, 39, 43, 46, 52, 16 and 41/DD (Hort.) V/DDA/2022-23/1846, 1847, 1848, 1860, 1979, 1978, 1947, 1971, 1965, 1853 and 1976 dated 02.02.03.2022, 14.03.2022 and 15.02.2022 for Rs. 1628550, 2740322, 1667560, 2982183, 1819350, 1054686, 429233, 505927, 1349624, 844682 and 517219.00 T.S. No- 25/ DD(H)-V /DDA/2022-23/ dated 23.04.2022 Rs. 492342.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available	468897.00 9378.00 90 Days	Up to 3:00 PM On 16.06.2022 Up to 03:30 PM on 17.06.2022 To be notified
02	NIT NO. 46/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O NHP No-8, Sector -24, Rohini SH: - S/s Red Bajri, Digging of holes, insecticide and pesticide, Neem Coated Urea, S/s of plants and earth work etc at site. A/R & M/O No. 03/Dir (Hort.)NW/DDA/2022-23 dated 07.03.2022 for Rs. 3779641.00 T.S. No- 19/ DD(H)-V /DDA/2022-23/ dated 21.04.2022 Rs. 395727.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available	376883.00 7538.00 90 Days	Up to 3:00 PM On 16.06.2022 Up to 03:30 PM on 17.06.2022 To be notified
03	NIT NO. 47/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Park and Play ground at Sector -16, Rohini M/O Green Belt at Sector -16 and 17, Rohini SH: - S/s Good earth, Jamuna Sand, Red Bajri, Digging of holes, Chemical emulsions, Neem Coated Urea and S/s of plants etc at site. A/R & M/O No. 61, 62/DD(H)-5/DDA/2022-23 and 83/Dir (Hort.)NW/DDA/2022- 23 dated 22.03.2022, 23.03.2022 for Rs. 1498928, 526284 and 4520664 T.S. No- 51/ DD(H)-V /DDA/2022-23/ dated 30.04.2022 Rs. 404901.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available	385620.00 7712.00 90 Days	Up to 3:00 PM On 16.06.2022 Up to 03:30 PM on 17.06.2022 To be notified

04	<p>NIT NO. 50/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o NHP NO. 11 and 13 at Sector – 24, Rohini SH: - S/s Red Bajri, Jamuna Sand, Digging of holes, S/S of Plants, insecticide and pesticide, neem coated urea and earth work etc at site. A/R & M/O No. 57 and 14/DD (Hort.) V/DDA/2022-23/ dated 02.03.2022 and 14.03.2022for Rs. 2337733 and 299429 T.S. No- 36/ DD(H)-V /DDA/2022-23/ dated 28.04.2022 Rs. 460794.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>438851.00</u> <u>8777.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
05	<p>NIT NO. 53/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Park, Pocket C-4 and Green Belt Part-II, Sector -28, near CNG Pump, Rohini SH: - S/s Good earth, Jamuna Sand, Red Bajri, Digging of holes, Chemical emulsions, Neem coated urea and S/S Plants etc. at site. A/R & M/O No. 28/DD/Hort-5/DDA dated 09.03.2022 for Rs. 2900524 and 110/Dir(Hort.) N/W/DDA/2022-23 dated 04.05.2022 for Rs. 3960007 T.S. No- 58/ DD(H)-V /DDA/2022-23/ dated 13.05.2022 Rs. 586147.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>558235.00</u> <u>11165.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
06	<p>NIT NO. 55/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Park at Sardar Patel Lake, Sector-23, Rohini (Pooth Kalan Village), Central Verge and RSP 28 meter and 30 meter at Sector 21, 22 and M/O Central Verge and RsP at 28 mtr. Wide Road at Sector- 23 and 24, Rohini SH: - S/s Good earth, Jamuna Sand, insecticide and Pesticide, Neem Coated Urea S/s of plants and earth work etc at site. A/R & M/O No. 15, 25 and 26/DD(H)-V/DDA/2022-23/ dated 02.03.2022 and 09.03.2022 for Rs. 2983267/-, 2851718/- and 2866833/- TS No. : - 63/DD(Hort.5/DDA/2022-23 dated 19.05.2022 for Rs. 699485/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>666176.00</u> <u>13324.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
07	<p>NIT NO. 57/DD/Hort.-V/DDA/2022-2023 Name of work: D/o 81 Hect of land acquired recently in phase IV and V, Sector -31 and 32, Rohini SH: - D/o Tot-Lot Pocket A-1, Sector – 32, Rohini A/R & M/O No. EM6(52)/2003/Est./Pt./9869 dated 27.10.2004 and reallocation of fund vide No. F20(1)DD(Hort.)Budget/DDA/2021-22/793 dated 07.09.2021 T.S. No- 72/ DD(H)-V /DDA/2022-23/ dated 27.05.2022 Rs. 871734.00 Budget code No. 24025115 funds allocated Rs.10 Lac. Funds Available</p>	<p><u>830223.00</u> <u>16604.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
08	<p>NIT NO. 59/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/O Park and Water Body at Sector -5, Rithala SH: - S/S Good earth, Jamuna Sand, Red Bajri, Digging of holes, Neem coated urea and S/s plants etc at site. A/R & M/O No. 132/Dir(H)-NW/DDA/DDA/2022-23/871 dated 11.05.2022 for Rs. 4172652/- T.S. No- 61/ DD(H)-V /DDA/2022-23/ dated 13.05.2022 Rs. 315309.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>300294.00</u> <u>6006.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
09	<p>NIT NO. 61/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o DDA Office complex under Horticulture Division No. 5, DC-1, Sector -10, Rohini SH: - S/S Jamuna Sand S/s Plants, Cemented pots, Earthen pots, insecticide and pesticide, neem coated urea and Establishment of living vertical garden etc at site. A/R & M/O No. 130/Dir(H)NW/DDA/DDA/2022-23/865 dated 11.05.2022 for Rs.3733437/- T.S. No- 60/ DD(H)-V /DDA/2022-23/ dated 13.05.2022 Rs. 383326.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>365072.00</u> <u>7301.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>

10	<p>NIT NO. 62/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Park, Plantation and Nursery site No. 4, Sector -11, Rohini SH: - The provision of S/s good earth, Jamuna sand, red bajari, S/o Plants, barbed wires, safeda Bali, etc. A/R & M/O No. 135DD(H)-V/DDA/2022-23 dated 25.05.2022 for Rs. 2617266/- T.S. No- 69/ DD(H)-V /DDA/2022-23/ dated 26.05.2022 Rs. 546301.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>520287.00</u> <u>10406.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
11	<p>NIT NO. 64/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Park and Play filed at Sector -5, Rohini SH: - S/S Good earth, Jamuna Sand, Digging of holes, Neem coated urea and S/s of plants etc at site. A/R & M/O No. 170/Dir(H)-NW/DDA/2022-23/967 dated 27.05.2022 for Rs. 3536154/- T.S. No- 74/ DD(H)-V /DDA/2022-23/ dated 03.06.2022 Rs. 344350.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>327952.00</u> <u>6559.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
12	<p>NIT NO. 65/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Various Tot Lot, Park and Green Belt at Sector -34, Rohini SH: - Digging of holes, S/s of plants etc at site. A/R & M/O No. 112, 113, 122, 121, 120, 119 and 116/DD(H)-V/DDA/2022-23/125, 126, 185, 184, 183, 182, 179 dated 25.04.2022, 04.05.2022 05.02.22 for Rs. 1834595, 2398390, 886162, 1116304, 2872188, 1036535 and 1142089/- T.S. No- 66/ DD(H)-V /DDA/2022-23/ dated 25.05.2022 Rs. 843665.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>803490.00</u> <u>16070.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
13	<p>NIT NO. 67/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Distt Park at Sector-29 (Part-II), Rohini along with LIG Flats. SH: - S/S Good Earth, Red Bajri, Jamuna Sand, chemical Emulsion, Neem Coated Urea and Digging of Holes & S/o Plant etc at site. A/R & M/O No. 30/Dir(H)-/DDA/2022-23/620 dated 28.03.2022 for Rs. 6808561/- T.S. No- 21/ DD(H)-V /DDA/2022-23/ dated 21.04.2022 Rs. 815761.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>776915.00</u> <u>15538.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
14	<p>NIT NO. 68/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Green Belt at Sector -28, Rohini (Part-I) Near 80 meter wide road. SH: - S/S Good Earth, Red Bajri, Jamuna Sand, chemical Emulsion, Neem Coated Urea and Digging of Holes & S/o Plant etc at site. A/R & M/O No. 82/Dir(H)-NW/DDA/2022-23/733 dated 13.04.2022 for Rs. 6115303/- T.S. No- 32/ DD(H)-V /DDA/2022-23/ dated 28.04.2022 Rs. 1134444.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>1080423.00</u> <u>21608.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>
15	<p>NIT NO. 69/DD/Hort.-V/DDA/2022-2023 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o M.P. Green Area at Sector -28, Rohini Part-II(Between LIG and MIG Flats) SH: - S/S Good Earth, Red Bajri, Jamuna Sand, chemical Emulsion, Neem Coated Urea and Digging of Holes & S/o Plant etc at site A/R & M/O No. 29/Dir(H)-NW/DDA/2022-23/619 dated 28.03.2022 for Rs. 5010541/- T.S. No- 33/ DD(H)-V /DDA/2022-23/ dated 28.04.2022 Rs. 612373.00 Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>583213.00</u> <u>11664.00</u> 90 Days</p>	<p>Up to 3:00 PM <u>On 16.06.2022</u> Up to 03:30 PM <u>on 17.06.2022</u> To be notified</p>

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

Important Notes :-

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, all the tenders submitted by him will be rejected and he will be debarred from further tendering in DDA in future.
2. The intending tenderer should ensure before tendering in DDA that the requisite fee has already been deposited with CRB.
3. For terms and conditions, eligibility criteria, the manner in which Earnest Money is 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 Dy. Director (Hort.) or M/s. N.I.C. on email cPPP-nic@nic.in or 24 x 7 helpline number 1800-30702232, Mob. No. 91-7878007972, 91-7878007973.

1. बोलीदाता केवल एक कार्य के लिए एक यूटीआर का उपयोग करेगा। यदि यह पाया जाता है कि उसने विभिन्न निविदाओं के लिए एक यूटीआर नंबर का उपयोग किया है, तो उसके द्वारा प्रस्तुत सभी निविदाएं अस्वीकार कर दी जाएंगी और भविष्य में उसे डीडीए में आगे की निविदा से वंचित कर दिया जाएगा।

2. इच्छुक निविदाकार डीडीए में निविदा देने से पहले यह सुनिश्चित कर लें कि अपेक्षित शुल्क पहले ही सीआरबी के पास जमा कर दिया गया है।

3. नियम और शर्तों, पात्रता मानदंड, आरटीजीएस मोड के माध्यम से बयाना राशि जमा करने के तरीके और अन्य जानकारी/निर्देशों के लिए, कृपया डीडीए की वेबसाइट <https://eprocure.gov.in/eprocure/app> या www.dda.org.in पर जाएं। ई-निविदा पर किसी भी सहायता के लिए, कृपया संबंधित उप निदेशक से संपर्क करें। निदेशक (बागवानी) या मैसर्स। एन.आई.सी. ईमेल cPPP-nic@nic.in पर या 24 x 7 हेल्पलाइन नंबर 1800-30702232, मो. नंबर 91-7878007972, 91-7878007973

IMPORTANT TERMS & CONDITIONS FOR TENDERERS

Tenderers are required to go through the same before participating in the tender.

1. The unique transaction reference on RTGS against EMD shall be placed online at specified location for Tender for Electronic Time and Attendance Recording System. The tender shall be submitted online.
2. The tenders shall be opened online at above dated in the presence of a committee or their representatives by authorized tender openers. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the tender or they can view the tender opening event online at their remote end.
3. The tenderer should furnish Earnest Money as per tender in the form of RTGS. 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.

5. 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 (L1)** only.

निविदाकारों को निविदा में भाग लेने से पहले इसे पढ़ना आवश्यक है।

1. इलेक्ट्रॉनिक टाइम एंड अटेंडेंस रिकॉर्डिंग सिस्टम के लिए निविदा के लिए निर्दिष्ट स्थान पर ईएमडी के खिलाफ आरटीजीएस पर अद्वितीय लेनदेन संदर्भ ऑनलाइन रखा जाएगा। टेंडर ऑनलाइन जमा करना होगा।

2. निविदाएं उपरोक्त दिनांक को किसी समिति या उनके प्रतिनिधियों की उपस्थिति में अधिकृत निविदा खोलने वालों द्वारा ऑनलाइन खोली जाएंगी। निविदाकर्ता को निविदा खोलते समय व्यक्तिगत रूप से या अधिकृत प्रतिनिधि के माध्यम से उपस्थित होने की स्वतंत्रता होगी या वे अपने दूरस्थ छोर पर निविदा खोलने के कार्यक्रम को ऑनलाइन देख सकते हैं।

3. निविदाकर्ता को निविदा के अनुसार बयाना राशि आरटीजीएस के रूप में प्रस्तुत करनी चाहिए। यदि निविदा स्वीकार कर ली जाती है, तो राशि डीडीए द्वारा सुरक्षा जमा के हिस्से के रूप में रखी जाएगी, अन्यथा इसे वापस कर दिया जाएगा। तथापि, बयाना राशि पर कोई ब्याज देय नहीं होगा।

4. निविदा ऑनलाइन जमा की जाएगी।

5. निविदाकार द्वारा निविदा खुलने तक किसी भी दस्तावेज की हार्ड कॉपी जमा करने की आवश्यकता नहीं होगी। संबंधित दस्तावेजों की हार्ड कॉपी सबसे कम निविदाकर्ता (एल 1) से ही अपेक्षित होगी।

The tenderers are required to furnish following documents: -

- (i) Scanned copy of Earnest Money with UTR shall be deposited through RTGS/NEFT in the account of Sr. A.O. (CAU) Rohini/DDA having account no. 08861110000012 with HDFC Bank Only Branch at 5 Community Centre, Garg Plaza Sector -8, Rohini Delhi - 110085
- (ii) Scanned copy of Certificate of Registration for GST and **latest return filed**.
- (iii) Scanned copy of Tender Acceptance Letter (to be given on Company 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) Others

Any tender found lacking with respect to the necessary information and/or documents and/or Earnest Money will not be considered. Before put rate, please read terms and condition of NIT's

Schedule of Quantity in the form of BoQ_XXXXX.xls.

S.d./-

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

No: F1 (1) HORT-V/ACCT/DDA /2022-23/360

Date: - 06.06.2022

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, X and Dwarka/ DDA
5. All Asstt.Director Hort.-5/DDA
6. A.O. Hort.-5/DDA
7. A.O/C.A.U. (Rohini)DDA
8. Head clerk Hort.-5/DDA
9. D/Man (H).V/DDA
10. N.I.T. copy

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