

OFFICE OF THE DY. DIRECTOR (HORT.)-V
DELHI DEVELOPMENT AUTHORITY (HORTICULTURE) DIVISION NO. V
Sector – 10, Rohini, Delhi – 110085

E. TENDER Notice NO: - 06 (01 to 15)/DD (H)-V/2021-22

Online item rate tenders are invited through E-Tendering mode for the following work by the Dy. Director (Hort.), Horticulture Division No. V, on behalf of DDA up **to 3.00 P.M. 08.11.2021** from approved and eligible contractors registered under Horticulture category of DDA. as well as Non-DDA(meeting eligibility criteria)

DATE OF TENDER PUBLISHING : - 21.10.2021

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	<p>NIT No. 10/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Central verge and RSP at Sector – 25 & 31 to 37, Rohini. SH: :- Annual Job contract for the complete maintenance of Central Verge and RSP at site. A/R and MO No.: 33, 32, 06, 31/F15(2)/PA(T)/DHNW/DDA/2021-22/314, 313, 287, 312 dated 10.05.2021 Rs. 5537761, 3398110, 4545297, 7238778 & 148/DD(H)-V/665, 477/ Dt. 29.07.2021 and 2147208/- T.S. No- 86/ Dir.(Hort.)NW /DDA/2021-22/ dated 21.09.2021 Rs. 10835924.00 Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>10520315.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
02	<p>NIT No. 14/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Park and green belt at Sector – 24, Rohini SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. A/R and MO No.: 128/F15(2)/PA(T)/DHNW/DDA/2021-22/462 dt. 05/06/2021 02,05,09,105,111,01/DD(H)-V/DDA/2021-22/51,54,58,590,335,50/Dt. 19.04.2021, 19.07.2021, 05.06.2021 Rs. 1562556, 867235, 1187625, 819312, 1213212, 1303751 T.S. No- 114/ Dir.(Hort.)NW /DDA/2021-22/ dated 08.10.2021 Rs. 7197410.00 Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>6854676.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
03	<p>NIT No. 53/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini Various Green Belt, Park and Playground at Sector – 21, 22 & 23, Rohini. SH: - Annual Job contract for the complete maintenance of wood land & Lawn at site. A/R and MO No.: 08, 112, 125, 07, 98/DD (H)-V/DDA/2021-22.57, 336, 406, 56, 295/Dt. 19.04.2021, 25.06.2021, 08.07.2021, 18.06.2021/ Rs. 2555013, 421345, 2728473, 1355724, 2862366. T.S. No- 115/ Dir.(Hort.)NW /DDA/2021-22/ dated 08.10.2021 Rs. 6296992.00 Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>5997135.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>

04	<p>NIT No. 54/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Park & Plantation & Nursery site No. 4, Sector – XI, Rohini SH: - Annual Job contract for the complete maintenance of Park at site. A/R and MO No.: 127/F15/(2)PA(T)/DHNW/DDA/2021-22/456 dt. 08.06.2021 Rs. 1,28,55,943/- T.S. No- 29/ Dir.(Hort.)NW /DDA/2021-22/ dated 23.07.2021 for Rs. 7372257/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>7021191.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
05	<p>NIT No. 55/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Park and Green bet at sector – 13 & 14, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. A/R and MO No.: 14, 154/F15(02)PA(T)/DHNW/DDA/2021-22 295, 532, Dated 10.05.2021, 02.07.2021 Rs. 10154041, 3103861 and 82, 66/DD(H-V/2021-22/254, 236 dt. 09.06.2021, 04.06.2021 Rs. 2397157, 2152857 T.S. No- 88/ Dir.(Hort.)NW /DDA/2021-22/ dated 21.09.2021 for 7273416.00 Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>6927063.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
06	<p>NIT No. 57/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O various Central Verge & RSP at Sector -10, 21, 22, 23 & 24, Rohini at site. SH: - Annual Job contract for the complete maintenance of Central Verge and RSP at site. A/R and MO No.: 98, 97, 174, 124/F15(2)/PA(T)/DHNW/DDA/2021-22/ 385, 384, 586, 586, 312 dt. 24.05.2021, 19.07.2021, 10.05.2021 Rs. 5148703, 3373738, 6975581, 4446356/- T.S. No- 87/ Dir.(Hort.)NW /DDA/2021-22/ dated 21.09.2021 Rs. 9079971/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>8647591.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
07	<p>NIT No. 58/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Parks & Green Belt at Sector – 23 & 24, Rohini. SH: - Annual Job contract for the complete maintenance of of Lawn & wood land at site. A/R and MO No.: 06, 126, 96, 03,04/DD(H)-V/DDA/.2021-22/55, 407, 294, 52, 53/ Dt. 19.04.2021, 08.07.2021, 18.06.2021./Rs. 1680169, 2263980, 784799, 986928, 1520149 & 08/F15(02)/PA(T)/DHNW/DDA/2021-22/289 dt. 10/05/2021, Rs. 5888358/- T.S. No- 116/ Dir.(Hort.)NW /DDA/2021-22/ dated 08.10.2021 Rs. 7556071/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>7196258.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
08	<p>NIT No. 59/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Distt. Park Avantika at Sector – 1, Rohini. SH: - Annual Job contract for the complete maintenance of Park at site. A/R and MO No.: 15/F15(2)/PA(T)/DHNW/DDA/2021-22/296 dt. 10.05.2021 Rs. 19693750/- T.S. No- 32/ Dir.(Hort.)NW /DDA/2021-22/ dated 23.07.2021 Rs. 7675767/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>7310254.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>

09	<p>NIT No. 61/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Park and M.P. Green area at Sector – 29, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. A/R and MO No.: 12, 13/DHNW/2021-22/293, 291 dated 10.05.2021 Rs. 4690972, 4840266/- T.S. No- 160/ Dir.(Hort.)NW /DDA/2021-22/ dated 11.10.2021 Rs. 5297695/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>5045424.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
10	<p>NIT No. 62/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Park at Sector - 29, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & Wood Land at site. A/R and MO No.: 11, 57/DHNW/2021-22/292, 340 dt. 17.05.2021, 10.05.2021 for Rs. 5429997, Rs. 7873628/- T.S. No- 159/ Dir.(Hort.)NW /DDA/2021-22/ dated 11.10.2021 Rs. 6339157/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>6037292.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
11	<p>NIT No. 63/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Green area near 80 meter wide road pockt A at Sector – 30, Rohini M/O Tot-Lot Pocket -1, Sector – 30, Rohini M/O Green Belt at Pocket -2, Sector -30, Rohini. SH: :- Annual Job contract for the complete maintenance of Lawn & wood land at site. A/R and MO No.: 43/Dy. Dir(H)-V/DDA/2021-22 dated 16.10.2021 for Rs. 2245734.00 T.S. No- 114/ Dir.(Hort.)NW /DDA/2021-22/ dated 16.10.2021 Rs. 2245734/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>2138794.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
12	<p>NIT No. 64/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Park at Sector – 30, Rohini. SH: :- Annual Job contract for the complete maintenance of Lawn at site. A/R and MO No.: 15 and 16/DD(H)-V/DDA/2021-22/67 and 68 dated 24.04.2021 for Rs. 1389697/- and 1162146/-- T.S. No- 115/ Dir.(Hort.)NW /DDA/2021-22/ dated 16.10.2021 Rs. 2871797.00/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>2735045.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
13	<p>NIT No. 65/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Park & Green Belt at Sector – 16 & 17, Rohini. SH: :- Annual Job contract for the complete maintenance of lawn at site. A/R and MO No.: 30 and 14/DD(H)-V/DDA21-22/168 and 62 dated 21.05.2021 and 22.04.2021 for Rs. 1423320 and 2792332.00 T.S. No- 111/ Dir.(Hort.)NW /DDA/2021-22/ dated 16.10.2021 Rs. 2082723.00/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>1983546.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>
14	<p>NIT No. 66/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Park and Green belt and Central Verge at Sector – 15,16 & 26, Rohini. SH: :- Annual Job contract for the complete maintenance of Lawn & wood land at site. A/R and MO No.: 47, 122, 168/DD(H)-V/DDA/21-22/129, 391 and 944 dated 12.05.2021 and 06.07.2021 for Rs. 2724509.00, 460222.00 and 705151.00 T.S. No- 112/ Dir.(Hort.)NW /DDA/2021-22/ dated 16.10.2021 Rs. 1590803.00/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>1515050.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified</p>

15	NIT No. 67/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Park at Sector – 15, Rohini SH: - Annual Job contract for the complete maintenance of lawn at site. A/R and MO No.: 53, 52/DD(H)-V/DDA/21-22/135 & 134 dated 12.05.2021 for rs. 2962920.00. T.S. No- 113/ Dir.(Hort.)NW /DDA/2021-22/ dated 16.10.2021 Rs. 2084842.00/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available	<u>1985564.00</u> <u>Exempted</u> 12 Months.	Up to 3:00 PM <u>On 08.11.2021</u> Up to 11:00 AM <u>on 11.11.2021</u> To be notified
-----------	---	--	---

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 tendered 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 cphp-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 अलग-अलग निविदाओं के लिए एक यूटीआर नंबर का उपयोग किया है, तो उसके द्वारा प्रस्तुत सभी निविदाएं अस्वीकार कर दी जाएंगी और भविष्य में उन्हें डीडीए में आगे की निविदा से रोक दिया जाएगा।
2. डीडीए में निविदा से पहले यह सुनिश्चित करना चाहिए कि अपेक्षित शुल्क सीआरबी के पास पहले ही जमा किया जा चुका है।
3. नियम और शर्तों, पात्रता मानदंडों के लिए, जिस तरह से आरटीजीएस मोड और अन्य जानकारी/निर्देशों के माध्यम से बयाना पैसा जमा किया जाना है, 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 (हॉर्ट) या मेसर्स से संपर्क करें। एनआई.सी ईमेल cphp-nic@nic.in or 24 x 7 हेल्पलाइन नंबर 1800-30702232, भीड़ पर। 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 Rs. 0.00 as 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. **If the Agency quotes rate below10% of the Estimated cost of the tender, his bid will not be considered and will be rejected and action as deemed fit can be initiated by DDA against the agency and it can also be debarred for tendering in Horticulture Wing of DDA.**
6. 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.**
7. **OM no. EM/CON/Misc./01 regarding reduction in Performance Guarantee and OM no. EM/CON/Misc./02 regarding relaxation for EMD will supersede above all other points, rules or any clause regarding EMD and PG.**

निविदाकारों के लिए महत्वपूर्ण नियम एवं शर्तें

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. निविदाकार को रु. 0.00 आरटीजीएस के रूप में निविदा के अनुसार बयाना राशि के रूप में। 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. यदि एजेंसी निविदा की अनुमानित लागत के 10% से नीचे की दर उद्धृत करती है, तो उसकी बोली पर विचार नहीं किया जाएगा और अस्वीकार कर दिया जाएगा और एजेंसी के खिलाफ डीडीए द्वारा उचित समझी जाने वाली कार्रवाई शुरू की जा सकती है और इसे निम्न के लिए भी प्रतिबंधित किया जा सकता है। डीडीए के हॉर्टिकल्चर विंग में टेंडर
6. 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।"

7. ओम नं. प्रदर्शन गारंटी में कमी के संबंध में EM/CON/Misc./01 और कार्यालय जापन सं. ईएमडी के लिए छूट के संबंध में ईएम/कॉन/विविध/02 ईएमडी और पीजी के संबंध में अन्य सभी बिंदुओं, नियमों या किसी भी खंड से ऊपर होगा।

The tenderers are required to furnish following documents: -

- (i) Scanned copy **EMD Declaration Certificate** duly signed by **Contractor on letter Head**. (Annexure-A)
- (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) Provident Fund Account No. of Firm/Company-Scanned Copy
- (viii) 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. 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 /2021-22/ 1008
Copy to:

Date: - 21.10.2021

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