



निर्देश (गणनी) दि.वि.प्रा
डायरी नं. 1739
दिनांक 05/10/2026

DY. DIRECTOR (SYSTEMS)-VII
DIARY No. 1172
DATE 06/10/2026

दिल्ली विकास प्राधिकरण
कार्यालय अधिशासी अभियंता, रोहिणी परियोजना खण्ड-2
चतुर्थ मंजिल डी.डी.ए. कार्यालय परिसर
मधुबन चौक, रोहिणी, नई दिल्ली-110085
दूरभाष नंबर- 01127551287
E-mail id- eerpd2@dda.org.in

E-TENDER PRESS NOTICE

Online percentage rate tender is invited on behalf of DDA through e-tendering mode for the following work by the Executive Engineer /RPD-2, Madhuban Chowk, Rohini, Delhi-110085 up to the date and time as mentioned in e-tender press notice from the approved and eligible contractors registered with DDA.

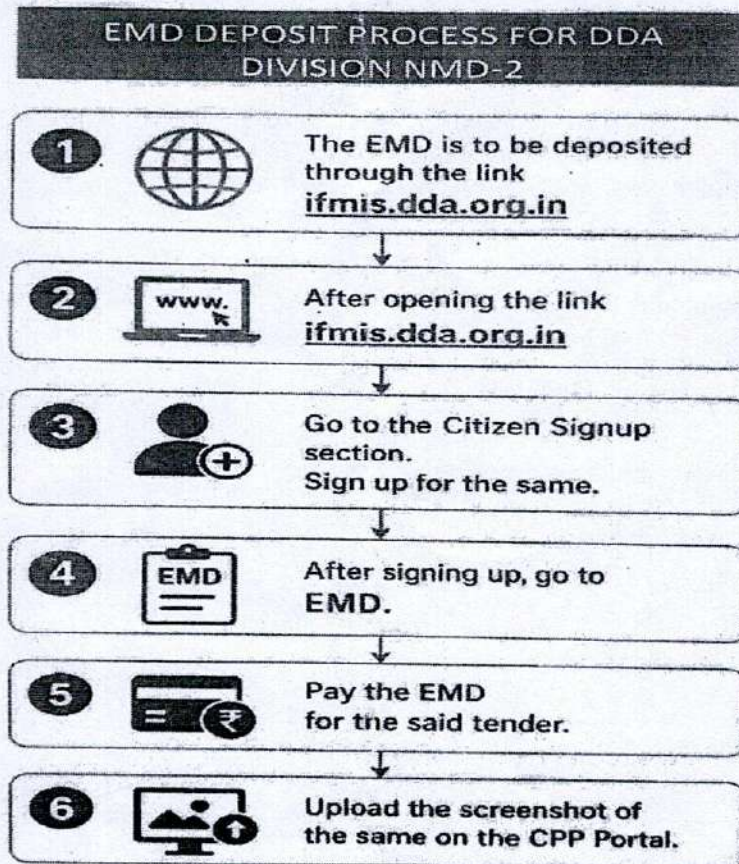
For eligibility criteria, mode of payment of Earnest money and other details of the tender visit the website www.eprocure.gov.in/eprocure/app or www.dda.org.in. For any assistance on e-tendering please contact concerned EE or M/s NIC on email cphp-nic@nic.in or 24X7 helpline number 1800-3070-2232.-

NIT No.	:	45/EE/RPD-2/DDA/2026-27
Name of Work	:	M/o schemes under Nazul A/C-II, Rohini.
Sub-Head	:	Repair of potholes/road surface defects on roads under the jurisdiction of EE/RPD-2, Rohini, DDA.
Estimated Cost	:	Rs. 17,33,684/-
Earnest Money	:	Rs. 34,674/-
Period of Completion	:	180 (One-Eighty) Days
Date of publishing on CPPT portal	:	25/09/2026
Last Date and Time of Submission of Tender	:	05/10/2026 up-to 03:00 P.M.
Time and Date of Opening of Bid Eligibility Criteria	:	06/10/2026 at 03:30 P.M.
Time and date of Opening of Tender (Financial Bid)	:	To be notified

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, 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 that the requisite fee has been already deposited with CRB, DDA.
3. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should submit his bid only if he considers himself eligible and he is in possession of all the documents required.
4. For terms and conditions, eligibility criteria, Earnest Money, etc. are to be deposited through IFMIS Portal 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 EE or M/s N.I.C. on email cphp-nic@nic.in or 24 x 7 helpline number 1800-3070-2232.

The step wise process of EMD payment through IFMIS portal is illustrated in the following flow chart:



P.T.O

Important terms & conditions for tenderers. Tenderers are required to go through the same before participating in the tender.

1. The unique transaction reference against EMD of online payment through IFMIS Portal, 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. 34,674/-** as Earnest Money, deposited through the link <https://ifmis.dda.org.in/>. The amount will be returned by DDA after submission of Performance Guarantee as Specified in Schedule-E, 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.

(A) Technical Bid

The tenderers are required to furnish following valid documents in technical bid.

1. Scanned copy of **valid Enlistment Order** from concerned department/ Proof of registration in Contractors Registration Board (CRB) of DDA.

2. Scanned copy of Proof of Payment of applicable **E-tendering processing fee** in CRB of DDA valid till last date of submission of tender.
3. Scanned copy of **UTR** of online payment through IFMIS Portal shall have to be uploaded by the tenderer for EMD of **Rs. 34,674/-**.
4. The following documents should be merged and uploaded as in case of **partnership firm/company**: -
 - (a) Scanned copy of **registration certificate/partnership deed** of partnership firm under partnership Act. 1952, in case of partnership firm.
 - (b) Scanned copy of **Article Association and Memorandum of Association**, in case of Company.
 - (c) Scanned copy of **Power of attorney** for authorized signatory, in case of company/partnership firm.
5. Scanned copy of Certificate of Registration for **GST**. If the bidder has not obtained GST registration of Delhi State, then in such a case the bidder shall scan and upload following undertaking along with other bid documents as below:- "If the work is awarded to me/us, I/We shall obtain GST registration certificate of Delhi State within one month from the date of receipt of award letter or before release of any payment by DDA, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on account of the work executed and/or for any action taken by DDA or GST Department in this regard."
6. Scanned copy of **Tender Acceptance Letter mandatorily on letter head of company, duly signed by authorized signatory** and strictly as per format given at **Page-17**.
NOTE: The uploaded Tender Acceptance Letter should have the signature of authorized signatory on it and it is specific to this work for which tenders are invited.
7. Scanned copy of Duly notarized **Affidavit/Undertaking** on non-judicial stamp paper of duty Rs.100/- with second party as "Delhi Development Authority" having the declaration(s) **strictly as per format at Page- 135 to 136**.
8. (a) Scanned of **ownership or MoU (Memorandum of understanding)** [as per format of MoU given in this NIT (Page- 131)] on duly notarized non-judicial stamp papers of Rs. 100/- with plant owner of "**Batch type Hot Mix Plant**" for plant installed in NCR, fitted with electronic controls & screens of capacity 100-120 tonne (30-40 Cum) per hour all in good working condition along with NOC/Consent letter to operate the plant/unit (i.e. Consent to operate the plant/unit) from Central/ State Pollution Control Board or other statutory authority. (The MOU should be specific to this work/NIT.).
 (b) GPS enabled photographs (not older than 30 days from the last date of submission of bid) of the plant from different sides.
9. Bank account details of the firm/contractor (Bank Name & Address, account number & IFSC code).
10. Scanned copy of **PAN Card** of the Agency/Bidder.
11. Scanned Copy of certificate of registration with **EPFO and ESIC**. (in case of non-submission, the contractor shall submit an undertaking to obtain the same within the period specified in Schedule 'F', if the bid is accepted).
12. Any other document specified in the tender document (NIT).

Bidders shall scan/upload the documents strictly in the order specified above. Affidavits/undertakings shall comply with applicable legal requirements. The original documents may be called for verification by the Tender Inviting Authority. Incomplete, ambiguous or non-compliant submissions are liable to be rejected without further correspondence or seeking clarification.

Any Tender found lacking with respect to the necessary information and/ or documents, then the entire bid of the tenderer will be rejected.

Price Bid:-

i). Schedule of Price bid in the form of BOQ XXXXXXXX.xls.

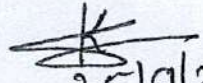
Executive Engineer
RPD-2/DDA

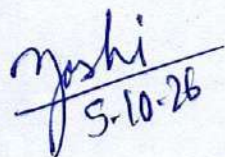
No. F.4(45)/A/c/RPD-2/DDA/2026-27/ 624

Dated: 25/9/26

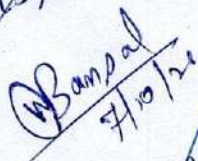
Copy forwarded to:-

1. CE (Rohini), DDA.
2. SE/RCC-1 & 3, DDA.
3. CE, QAC/ DDA, Vikas Sadan.
4. All EEs, Rohini Zone, DDA.
5. Dy. CAO(Rohini), DDA.
6. Sr. AO/CAU/Rohini, DDA.
7. F.O. to CE(Rohini)/DDA.
8. All AE's/RPD-2/DDA.
9. AE(P) and HC/RPD-2/DDA
10. Notice Board, RPD-2/DDA
11. Director (System), DDA, Vikas Sadan, I.N.A., New Delhi.
12. NIC for information.

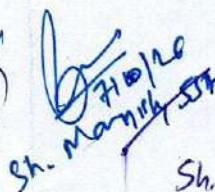

25/9/26
Executive Engineer
RPD-2/DDA

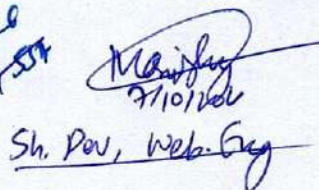

5-10-26

DD(S) Sh. Vishwas


7/10/26

AD(S)


7/10/26
Sh. Manish


7/10/26
Sh. Poo, Web. Eng



निदेशक (प्रणाली) दि.वि.प्र
डायरी नं...1738
दिनांक...05/10/2026

DY. DIRECTOR (SYSTEMS)-VII

DIARY No...1171

DATE...06/10/2026

दिल्ली विकास प्राधिकरण
कार्यालय अधिशासी अभियंता, रोहिणी परियोजना खण्ड-2
चतुर्थ मंजिल डी.डी.ए. कार्यालय परिसर
मधुवन चौक, रोहिणी, नई दिल्ली-110085
दूरभाष नंबर- 01127551287
E-mail id- eerpd2@dda.org.in

E-TENDER PRESS NOTICE

Online percentage rate tender is invited on behalf of DDA through e-tendering mode for the following work by the Executive Engineer /RPD-2, Madhuban Chowk, Rohini, Delhi-110085 up to the date and time as mentioned in e-tender press notice from the approved and eligible contractors registered with DDA.

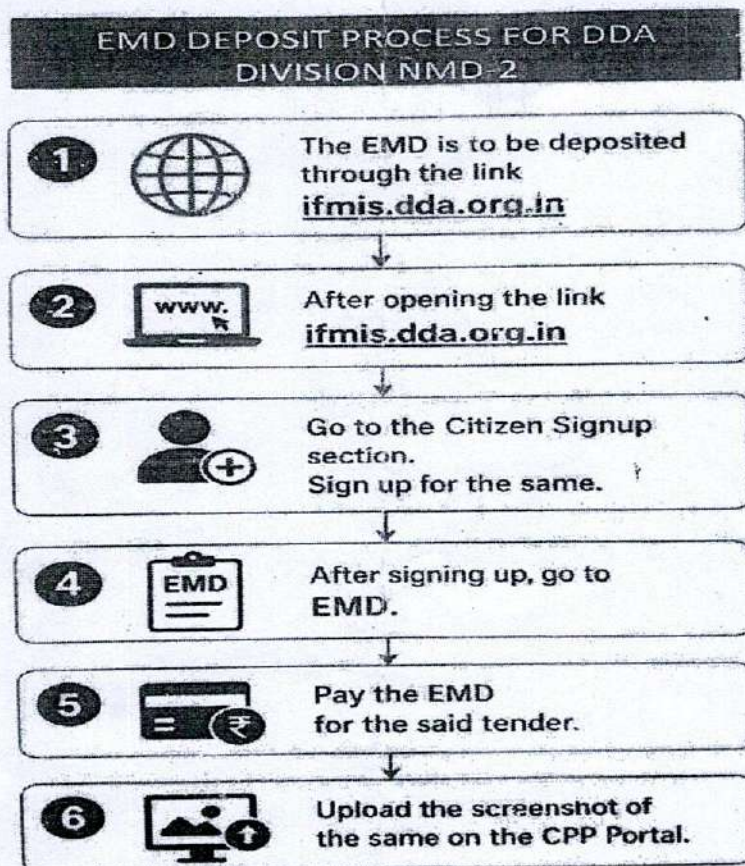
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NIT No.	:	46/EE/RPD-2/DDA/2026-27
Name of Work	:	Protection of vacant DDA Land under Rohini Zone.
Sub-Head	:	Deploying surveyor along with necessary equipment and helper i/c providing and fixing Boundary Stones on as and when required basis.
Estimated Cost	:	Rs. 12,81,623/-
Earnest Money	:	Rs. 25,632/-
Period of Completion	:	180 (One-Eighty) Days
Date of publishing on CPPT portal	:	25.09.2026
Last Date and Time of Submission of Tender	:	05.10.2026 up-to 03:00 P.M.
Time and Date of Opening of Bid Eligibility Criteria	:	06.10.2026 at 03:30 P.M.
Time and date of Opening of Tender (Financial Bid)	:	To be notified

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, 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 that the requisite fee has been already deposited with CRB, DDA.
3. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should submit his bid only if he considers himself eligible and he is in possession of all the documents required.
4. For terms and conditions, eligibility criteria, Earnest Money, etc. are to be deposited through IFMIS Portal 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 EE or M/s N.I.C. on email cphp-nic@nic.in or 24 x 7 helpline number 1800-3070-2232.

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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. 25,632/- as Earnest Money, deposited through the link <https://ifmis.dda.org.in/>. The amount will be returned by DDA after submission of Performance Guarantee as Specified in Schedule-E, 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.

(A) Technical Bid

The tenderers are required to furnish following valid documents in technical bid.

1. Scanned copy of unique transaction reference of online payment through IFMIS Portal shall have to be uploaded by the tenderer for EMD.

2. Scanned copy of Proof of Payment of E-tendering fee in CRB of DDA valid till last date of submission of tender.
3. Scanned copy of Enlistment Order in Contractor's Registration Board (CRB) DDA.
4. The following documents should be merged and uploaded as :-
 - a) Scanned copy of registration certificate of partnership firm under partnership Act. 1952, in case of partnership firm.
 - b) Scanned copy of Article Association and Memorandum of Association, in case of Company.
 - c) Scanned copy of power of attorney for authorized signatory, in case of company/partnership firm.
5. Scanned copy of certificate of Registration under GST and acknowledgement of up to date filed return (not older than June-2026). GSR registration must be of Delhi State.
6. Scanned copy of Tender Acceptance Letter **mandatorily on letter head of company and strictly** as per format given at Page-16.
NOTE: The tender acceptance letter should clearly mention the N.O.W/S.H./N.I.T reference and it shall be signed & dated after the uploading of tender.
7. Scanned copy of Duly notarized Affidavit (Article-4) on non-judicial stamp paper of duty Rs.100/- with second party as "Delhi Development Authority" having the declaration **strictly** as per 1.2.3 at Page- 10 & 11.
8. Scanned copy of Cancelled Cheque.
9. Bank account details of the firm/contractor (Bank Name & Address, account number & IFSC code).
10. Scanned copy of PAN card of the Agency/Bidder.
11. Scanned copy of certificate of registration with ESIC & EPFO.
12. Any other document specified in the tender document.

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Price Bid:-

- i). Schedule of Price bid in the form of BOQ XXXXXXXXX.xls.

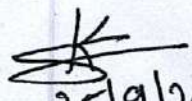
**Executive Engineer
RPD-2/DDA**

Dated: 25/9/26.

No. F.4(46)/A/c/RPD-2/DDA/2026-27/ 623

Copy forwarded to:-

1. CE (Rohini), DDA.
2. SE/RCC-1 & 3, DDA.
3. CE, QAC/ DDA, Vikas Sadan.
4. All EEs, Rohini Zone, DDA.
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6. Sr. AO/CAU/Rohini, DDA.
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11. Director (System), DDA, Vikas Sadan, I.N.A., New Delhi.
12. NIC for information.


25/9/26
**Executive Engineer
RPD-2/DDA**

goshi
5.10.26

DD (S) Sh. Vishwas
AB Samal
7/10/26

AD/S
Sh. Manish
7/10/26

Sh. Dev, Web Eng.
7/10/26



निदेशक (प्रणाली) दि.व.प्रा
डायरी नं. 1741
दिनांक 05/10/2026

Y. DIRECTOR (SYSTEMS-VII)
DIARY No. 1174
DATE 06/10/2026

दिल्ली विकास प्राधिकरण
कार्यालय अधिशासी अभियंता, रोहिणी परियोजना खण्ड-2
चतुर्थ मंजिल डी.डी.ए. कार्यालय परिसर
मधुबन चौक, रोहिणी, नई दिल्ली-110085
दूरभाष नंबर- 01127551287
E-mail id- eerpd2@dda.org.in

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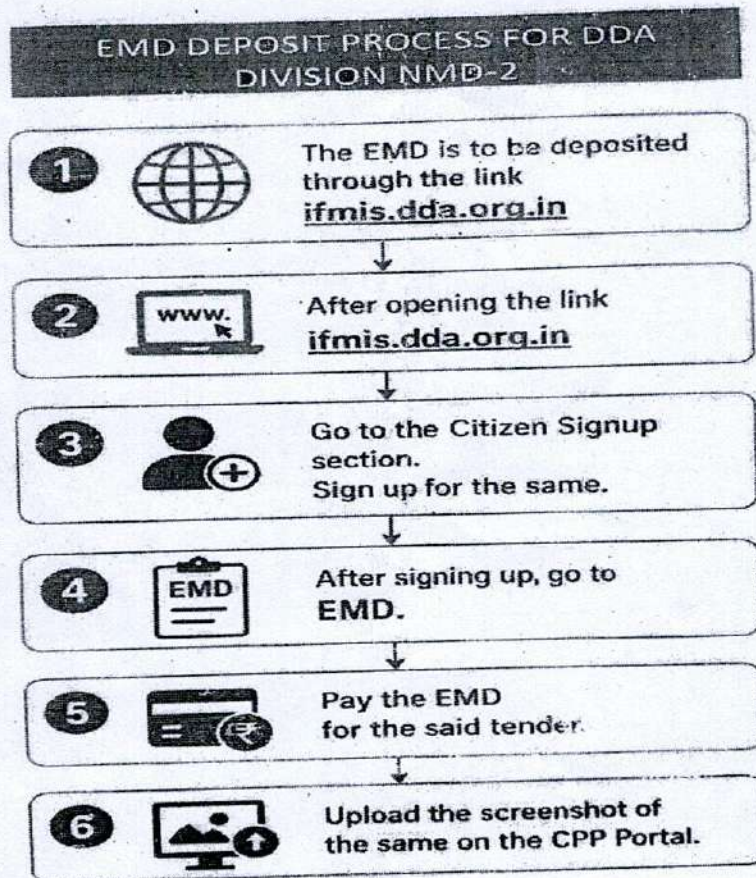
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NIT No.	:	49/EE/RPD-2/DDA/2026-27
Name of Work	:	M/o schemes under Nazul A/c- II, Rohini.
Sub-Head	:	Supplying and sprinkling of water through tankers mounted with suitable sprinkling arrangement on roads, unpaved portion, dust emitting locations as and when required in Sector-34 & 35, Rohini under the jurisdiction of RPD-2 as a dust mitigation measure.
Estimated Cost	:	Rs. 10,92,840/-
Earnest Money	:	Rs. 21,857/-
Period of Completion	:	150 (One-Fifty) Days
Date of publishing on CPPT portal	:	29/09/2026
Last Date and Time of Submission of Tender	:	07/10/2026 up-to 03:00 P.M.
Time and Date of Opening of Bid Eligibility Criteria	:	08/10/2026 at 03:30 P.M.
Time and date of Opening of Tender (Financial Bid)	:	To be notified

Note:-

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3. The Tenderer should furnish **Rs. 21,857/-** as Earnest Money, deposited through the link <https://ifmis.dda.org.in/>. The amount will be returned by DDA after submission of Performance Guarantee as Specified in Schedule-E, in case tender is accepted, otherwise it will be refunded. However, no interest shall be payable on the earnest money.
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1. Scanned copy of unique transaction reference of online payment through IFMIS Portal shall have to be uploaded by the tenderer for EMD.
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4. The following documents should be merged and uploaded as :-
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Price Bid:-

- i). Schedule of Price bid in the form of BOQ XXXXXXXXX.xls.

Executive Engineer
RPD-2/DDA

No. F.4(49)/A/c/RPD-2/DDA/2026-27/ 630

Dated: 28/9/26

Copy forwarded to:-

1. CE (Rohini), DDA.
2. SE/RCC-1 & 3, DDA.
3. CE, QAC/ DDA, Vikas Sadan.
4. All EEs, Rohini Zone, DDA.
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10. Notice Board, RPD-2/DDA
11. Director (System), DDA, Vikas Sadan, I.N.A., New Delhi.
12. NIC for information.

Executive Engineer
RPD-2/DDA

goshi
5.10.26

DD (S) Sh. Vashu
Sh. Bansal
27/10/26

Sh. Manish
27/10/26

28/9/26
Executive Engineer
RPD-2/DDA
Sh. Dev, web Eng