



दिल्ली विकास प्राधिकरण
उप-निदेशक कार्यालय, उद्यान खण्ड - तृतीय
बी2बी, जनकपुरी, नई दिल्ली-110058



ई-निविदा सूचना संख्या: 07/23-24/HD-III/DDA
E-TENDER NOTICE NO. 07/23-24/HD-III/DDA

निम्नलिखित कार्यों के लिए उप-निदेशक उद्यान खंड-**III**, B2B जनकपुरी, दिल्ली विकास प्राधिकरण की ओर से ई-टेंडरींग मोड के माध्यम से ऑनलाइन निविदा के लिए 3:00 PM तक केवल योग्य और अनुमोदित ठेकेदार जो बागवानी/उद्यान श्रेणी के तहत दि.वि.प्रा. से पंजीकृत हो, को ऑनलाइन बोली के लिए आमंत्रित किया जाता है।

Online item rate tenders are invited through E-Tendering mode for the following work by the Dy. Director (Hort.), Hort. Div.-III on behalf of DDA up to 3.00 P.M._____from approved and eligible contractors registered under Horticulture category of DDA as well as Non-DDA (meeting eligibility criteria) for the following works:-

S. No	NIT No. & Description of work	Estt. Cost	Last Date and Time of Submission of EMD, Cost of Tender Document and Other Documents on CPP Portal	Time and Date of Opening Eligibility Document
		Earnest Money		
		Time Allowed		
1.	06/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. 1. M/o Distt. Park at M-Block Vikas Puri. 2. M/o Sports Field at C-Block, Vikaspuri. 3. M/o Park Sanitary Land Fill Pit No. 2 Hastal Ph. II. 4. M/o M.P. Green Area Mango Orchard at Sayed Nangloi Ph.-I, II & III. 5. M/o Distt. Park at G-17 Paschim Vihar at Sayed Nangloi Village. 6. M/o Aff. M.P. Green Area at Hastal Ph.-I. 7. M/o Sports Field at Hastal Ph.- II. Sub Head: S/S of Good earth, Jamuna sand, Digging of holes, etc. at site.	Rs. 47,38,055/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
		Rs. 94,761/-		
2.	07/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. 1. M/o Gobind Behari Lal Park, F-Block, Vikaspuri. 2. M/o Zonal green area at Keshopur. 3. M/o Distt. Park South of Rohtak Road Paschim Vihar (near GH-5 & 7). 4. M/o Distt. Park along with NG Drain Budella, Vikas Puri. 5. M/o Distt. Park outer fall drain along with Pankha Road Budella, Vikas Puri. 6. M/o Park RSP/NHP at CGHS Budella, Vikaspuri Ph.-I (Near DG-2 Gauri Shankar Mandir). 7. M/o Park RSP /NHP at CGHS Budella, VikasPuri Ph.- II (Near Gangotri Apartment). Sub Head: S/S of Good earth, Jamuna sand, Red bajri, Digging of holes etc. at site.	Rs. 47,09,952/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
		Rs. 94,199/-		
		60 Days		

3.	09/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. 1. M/o Distt. Park B-Block Paschim Puri. 2. M/o Aff. MP Green area 18 acres outer fall Nazafgarh to Ring Road (Shivaji Park) Basai Darapur. 3. M/o Distt. Park Ph. - I & III along with B-Block at Paschim Vihar. 4. M/o Distt. Park RBI Colony and Office Complex at G-17 Paschim Vihar. 5. M/o NHP at RBI Colony at G-17 Paschim Vihar. 6. M/o NHP Raksha Kunj G-17 Paschim Vihar. Sub Head: S/S of Good earth, Jamuna sand, Digging of holes, Neem oil cake, etc. at site.	Rs. 47,28,973/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
	Rs. 94,579/-			
	45 Days			
4.	10/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. 1. M/o Distt. Park & Lake G-17 at Paschim Vihar. 2. M/o Park & Lake Madipur & Bhagwati Talab at Madipur Talab. 3. M/o Distt. Park along with Rohtak Road G-17 Paschim Vihar. 4. M/o NHP A-4 Supriya Apartment Paschim Vihar. 5. M/o Distt. Park at Vishnu Garden. 6. M/o NHP at G-17 Janmastmi Park Paschim Vihar. 7. M/o NHP at SBI Colony at G-17 Paschim Vihar. 8. M/o Aff. M.P. Green area 55.26 acre at Tagore Garden. 9. M/o Aff. M.P. Green area Punjabi Bagh Extension. Sub-Head: S/S of Good earth, Jamuna sand, Digging of holes etc. at site.	Rs. 46,75,932/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
	Rs. 93,519/-			
	60 Days			
5.	11/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. I. M/o NHP Society area South of Rohtak Road Paschim Vihar (LIC Colony). II. M/o NHP Society area South of Rohtak Road Paschim Vihar (Ambica Vihar) III. M/o NHP Society area South of Rohtak Road Paschim Vihar (Sunder Vihar) IV. M/o Distt. Park at G-17 at Paschim Vihar, LG Park & Sports Field. V. M/o NHP Society Area South of Rohtak Road (Bhera Enclave). VI. M/o NHP at Society area South of Rohtak Road, Paschim Vihar (Guru Harkishan Nagar). VII. M/o NHP Society area South of Rohtak Road, Paschim Vihar (Miawali Nagar) VIII. M/o Green belt at PVC market Tikri Kalan. IX. M/o NHP Society area south of rohtak road (Jahaj Aptt.) X. M/o Distt. Park Jwalapuri JJ Colony Paschim Vihar. Sub Head: S/S of Good earth, Jamuna sand, Digging of holes etc. at site.	Rs. 43,76,568/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
	Rs. 87,531/-			
	30 Days			
6.	14/DD/(Hort.)-III/DDA/2023-24 Name of Work: - M/o Completed scheme of N/A-II under SWZ. M/o Compensatory Plantation at M/o DDA land as green surrendered by Swatantra Bharat Mill. Sub Head: S/S of plants, neem oil cake & digging of holes etc. at site.	Rs. 15,62,810/-	17/07/2023 at 3:00 PM	18/07/2023 at 3:30 PM
	Rs. 31,256/-			
	45 Days			

Note:

- 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, 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/EE or M/s. N.I.C. on email cppp-nic@nic.in or 24 x 7 helpline number 1800-233-7315.
4. Earnest money shall be deposited through RTGS/ NEFT in the account **Sr. Accounts Officer CAU (Horticulture) account no. 01201110000010 with branch of HDFC, GF 01, 02, 03, Laxmi Deep Building, Laxmi Nagar Distt. Centre Vikas Marg, Delhi-90 and IFSC code HDFC0000120**. The unique transaction reference of RTGS/NEFT shall have to be uploaded by the bidder in the e-tendering system by the prescribed date. The Dy. Director (Hort.) concerned will get earnest money verified from CAU based on the unique transition reference number against each RTGS/NEFT payment before the tenders are opened.

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 in two parts, viz., technical bid and price bid. **First cover containing "Technical Bid" as well as "reference of EMD, tender fee" and other specified documents and second one containing "Price Bid" (Financial Bid).**
2. The technical Bids shall be opened online in the presence of a committee or their representatives by authorized bid openers. Price Bids of only those tenderers shall be opened whose technical bids qualify, at a time and place of which notice will be given. 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 the Earnest Money 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 in two parts, viz. Technical Bid and Price Bid.
5. **The rate quoted/tendered shall 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 50% of EMD shall be forfeited and action as deemed fit can be initiated by DDA against the agency can also be debarred for tendering etc. In Horticulture Wing, (Deleted).**

TECHNICAL BID

The tenderers are required to furnish following documents in Technical Bid: -

- (i) Scanned copy of EMD paid through RTGS/ NEFT. (Sr. Accounts Officer CAU (Horticulture) account no. 01201110000010 with branch of HDFC, GF 01, 02, 03, Laxmi Deep Building, Laxmi Nagar Distt. Centre Vikas Marg, Delhi-90 and IFSC code HDFC0000120).
- (ii) Scanned copy of Proof of Registration in Contractors' Registration Board (CRB) of DDA.
- (iii) Scanned copy of certificate of Registration for GST and latest return filed.
- (iv) Scanned copy of Tender Acceptance Letter (to be given on Company's letter head).
- (v) Scanned copy of PAN Card.
- (vi) Scanned copy of e-Tendering Fee from CRB.
- (vii) Scanned copy of provident fund account no. of firm/company.
- (viii) Scanned copy of ESI No. of firm/agency.
- (ix) Scanned copy of cancelled cheque (Optional).

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

PRICE BID (FINANCIAL BID)

- (i) Schedule of price bid in the form of BoQ_XXXXX.xls.
Earnest Money shall be through

Tender documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring bidders/ suppliers who have not enrolled/ registered in e procurement they should have enroll/ register before participating through to website <https://eprocure.gov.in/eprocure/app>.

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. Information and instructions for bidders posted on website shall form of bid document.
3. The bid documents 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 and down load from website Central Public Procurement Portal for E-Procurement <https://eprocure.gov.in/eprocure/app> or www.dda.org.in free of cost. **For any assistance on e-tendering please contact M/S National Information Centre on 18002337315.**

4. But the bid can only be submitted after uploading the mandatory scanned documents such as unique transaction reference of RTGS/NEFT towards cost of bid document, EMD and other documents as specified.
5. Those contractors not registered on the website mentioned above are required to get registered be forehand 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- III digital signature to submit the bid.
6. Intending agencies/tenderers need to register themselves on the E-tendering website <https://eprocure.gov.in/eprocure/app>. Aspiring bidder's suppliers who have not enrolled /registered in e-procurement should enroll/ register before participating. The portal enrollment is free of cost. Bidders 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-18002337315 or send a mail over to cphp.noc.in.
7. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
8. Bidder registered on Contractor Register Board (CRB) of DDA as required to pay the E-Tendering annual charge as under.

S. No.	Class of contractor	Amount to be paid (P.A)
1.	Class -I	Rs. 20,000.00 + GST
2.	Class -II	Rs. 16,000.00 + GST
3.	Class -III	Rs. 14,000.00 + GST
4.	Class -IV	Rs. 10,000.00 + GST
5.	Class -V	Rs. 6,000.00 + GST

The bidders who are not registered in DDA and wish to bid in DDA tenders are required to pay annual charge of e-tendering of Rs. 20,000.00+G.S.T.

9. Contractor can upload documents in the form of JPG format and PDF format.
10. Contractor must ensure to quote rate of each item. The column meant for quoting rate in figures appears in green color. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quote by the bidder, rate such item shall be treated as "0" (ZERO).
- (i) 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."
- (ii) Copy of Enlistment Order and certificate of work experience and other documents as specified in the notice shall be scanned and uploaded to the e-tendering website (CPP Portal), within the period of tender submission. Online tender documents, submitted by intending bidders, shall be opened only of those bidders, whose Earnest Money Deposit, Cost of Tender Document and other documents uploaded on web site (CPP Portal) be found in order.

Dy. Director (Hort.)-III

DDA

Dated: 07/7/2023

No. F10 (1) NIT/2023-24/Hort. III/DDA/698

Copy to:

1. निदेशक (उद्यान खण्ड) उत्तर-पश्चिमी, दि.वि.प्रा.
2. उपनिदेशक उद्यान खण्ड- II, V, VIII, X और द्वारका दि.वि.प्रा.
3. उपनिदेशक कोटि नियंत्रण, दि.वि.प्रा.
4. वरिष्ठ लेखाधिकारी के.ले.ई., उद्यान, दि.वि.प्रा.
5. महासचिव उद्यान एसोसिएशन दि.वि.प्रा. B-1/122, अशोक विहार, Ph.- II, N.D.
6. सभी सह. निदेशक उद्यान खण्ड- 3 दि.वि.प्रा.
7. सूचना पट उद्यान खण्ड- 3, दि.वि.प्रा.
8. पोर्टल से संपर्क के लिए वेबसाइट <https://eprocure.gov.in/eprocure/app> or <https://dda.org.in>.
9. एन.आई.सी. नई दिल्ली.

Dy. Director (Hort.)-III

DDA