

DELHI DEVELOPMENT AUTHORITY
NORTHERN MAINTENANCE DIVISION-2 (ND-3)
 MUKHARJEE NAGAR, DELHI-110009

E-TENDER NOTICE

On line sealed percentage rate tenders are invited through E-tendering mode for the following works by the Executive Engineer NMD-2, Mukherjee Nagar Kingsway Camp Delhi-110009 on behalf of DDA upto 3.00 P.M. on date (Mentioned below) from the approved and eligible contractors of appropriate class of the DDA & CPWD and those of appropriate list of MES, BSNL and Railway which shall be opened through e-tendering mode.

~~Earnest Money and cost of tender shall be deposited through RTGS/NEFT in the account of Sr. A.O./CAU/NZ/DDA having SB account no. 02871110000022 with HDFC Bank, B-3-2 Ashok Vihar Phase-II, Delhi-110052 Branch (IFSC Code :- HDFC0000287). The unique transaction reference of RTGS/NEFT shall have to be uploaded by the tenderer in the e-tendering system by the prescribed date. The Executive Engineer concerned will get tender cost/earnest money verified from CAU based on the unique transaction reference number against each RTGS/NEFT payment before the tender are opened.~~

~~A part of earnest money is acceptable in the form of bank guarantee also. Earnest money upto Rs. 20.00 laes will have to be deposited through RTGS/NEFT mode. If the amount of EM is more than Rs. 20.00 laes then the amount of E.M. beyond Rs.20.00 laes 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.~~

The Unique transaction reference of RTGS/NEFT against EM and cost of tender document and Bank Guarantee shall be placed in single sealed envelope superscripted as "Earnest Money and cost of Tender Documents" with name of work and due date of opening of tender mentioned thereon and will submit to tender opening Authority. The officer inviting tenders shall have the right of rejection all or any of the tender and will not be bound to accept the lowest or any other tender.

S. No.	NIT No.	Name of work	Estimated cost put to tender Earnest money	Last date & time of submission of tender & Technical bid as envelope First cover & Second cover	Date & Time of opening of Technical bid Date & Time of opening of Financial bid Time allowed
1.	09/EE/NMD-2/ DDA/2021-22	N.O.W.: M/o Completed scheme under North Zone. Subhead: Deployment of security guard for division office and built up property under the jurisdiction of NMD-2 office (Specialized work).	Rs. 27,99,641/- Earnest money NIL	Dt. 15.09.2021 upto 3.00 P.M.	Dt.16.09.2021 upto 3.30 P.M. Dt. _____ upto 3.30 P.M. Three Hundred Sixty Five (365) Days

For eligibility criteria, mode of payment of tender cost, processing fee & Earnest money and other details of the tender visit the website. <https://eprocure.gov.in/eprocure/app> or www.dda.org.in the Earnest Money will be received by the CAU(NZ)DDA.

For any assistance on E-tendering please contract NIC on email:- eppp-nic@nic.in or 24x7 helpline number 1800-3070-2232.

Further information can be had from the website www.dda.org.in or <https://eprocure.gov.in/eprocure/app> DDA will not be responsible for not getting internet connection/power supply while downloading the Electronic Bid Sheets/Documents or while uploading their offers.

P.T.O.

The tender forms and other details can be obtained from the website: <https://eprocure.gov.in/eprocure/app> or www.dda.org.in Intending agencies/contractors need to register themselves on the e-tendering website <https://eprocure.gov.in/eprocure/app> to get the user ID and password from N.I.C. on email:- cppp-nic@nic.in or 24x7 helpline number 1800-3070-2232.

Any clarifications regarding the scope of work and technical features of the project can be had from the undersigned during office hours.

Note :-

- i. The bidder/tenderer 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 tender submitted by him will be rejected and he will be debarred from further tendering in DDA in future.
- ii. For works costing upto Rs. 40.00 lacs of B & R /Civil tender shall be issued to contractor registered with DDA only.
- iii. Proof of registration and the proof of payment i.e. RTGS/NEFT number and its scan copy is to be uploaded.

The tender shall be Submitted online in two parts viz technical bid and financial bid

Technical Bid(First Cover)

List of Documents to be scanned and uploaded within the period of tender submission:-

- i) Scan copy of Tender Acceptance letter on the Letter Head of Bidder.
- ii) **Earnest Money Deposit Declaration Proforma" (To be given on Company Letter Head) as prescribed in the bid documents (Annexure-IX).**
- iii) Scan copy of PAN No.
- iv) Scan copy of proof the requisite fee deposited with CRB.
- v) Scan copy of certificate of registration with EPFO & ESIC.
- vi) Scan copy of registration of GSTIN.
- vii) Scanned copy of completion Certificate showing similar works during the last seven years.
- viii) Scanned copy of turnover Certificate in each year duly certified by Chartered Accountant.
- ix) Details of turnover of the Firm/Company should be at least 50% of estimated cost during the immediate last 3 consecutive financial years by Chartered Accountant.
- x) Scanned copy bank solvency of the amount equal to 40% of the estimated cost of work issued by the Scheduled Bank. The solvency should not be more than six months old. or Net Worth certificate of minimum 10% of estimated cost put to tender issued by chartered accountant.
- xi) Scanned copy of PSARA Registration.
- xii) Scanned copy of undertaking on a non-judicial stamp paper of Rs. 100/- that agency is not blacklisted or debarred by any Govt. /PSU or private organization Agency/Firm/Person/Tenderer.

Any tender found lacking with respect to the necessary information and/or documents/and /or EMD, tender cost with the Technical Bid will not be considered.

Financial Bid.(Second Cover)

1. Schedule of Financial bid in the form of BOQ.

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 should enroll/register before participating through the website <https://eprocure.gov.in/eprocure/app>.

The intending tenderer should ensure before tendering in DDA, that the requisite fee has already been deposited with CRB.

04/09/21
EXECUTIVE ENGINEER
NMD-2/DDA

No. F.1(1)/A/NIT/NMD-2/DDA/2021-22/469

Dated: 04/09/2021

Copy to:-

1. Chief Engineer (NZ), DDA(By Mail)..
2. SE/CC-7/DDA(By Mail)..
3. Director (System), 'B' Block Vikas Sadan, DDA(By Mail). .
4. F.O. to CE (NZ), DDA(By Mail).
5. A.O. (CAU) NZ, DDA(By Mail)..
6. All Executive Engineers/NZ/DDA (By Mail).
7. All A.E./NMD-2/DDA.
8. AAO/NMD-2/DDA.
9. Head Clerk NMD-2/DDA. To ensure for displaying the NIT on DDA website and confirm.
10. Notice Board of NMD-2/DDA..
11. E-mail to ddatender@dda.org.in.

EXECUTIVE ENGINEER
NMD-2/DDA