

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

E. TENDER Notice NO: - 07 (01 to 15)/DD (H)-V/2021-22

Online Percentage 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. 12.11.2021** from approved and eligible contractors registered under Horticulture category of DDA. as well as Non-DDA(meeting eligibility criteria)

डीडीए की ओर से डीडीए की ओर से 3.00 पी.11.2021 तक डीडीए की ओर से 3.00 पी..M 11.2021 तक डीडीए द्वारा निम्नलिखित कार्य के लिए ई-टेंडरिंग मोड के माध्यम से ऑनलाइन प्रतिशत दर निविदाएं आमंत्रित की जाती हैं। साथ ही गैर-डीडीए (पात्रता मानदंडों को पूरा करना)

DATE OF TENDER PUBLISHING : - 27.10.2021

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. 51/DD(H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Green belt and Park (Part-II) at Sector -28, Rohini SH: :- Annual Job contract for the complete maintenance of lawn wood land at site Sanctioned A/R & M/O No. 126/F15(2)/PA(T)/DHNW/DDA/2021-22/442 dated 07.06.2021 For Rs. 5508145/-/- T.S. No. 172/Director (Hort.) N/W/DDA/2021-22 dated 14.10.2021 fro Rs. 5363255/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p>5107862.00 <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
02	<p>NIT No. 68/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Park at Sector – 3 & Sector – 5, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 13/DHNW/2021-22/294 dated 10.05.2021 For Rs. 5386926/- T.S. No. 167/Director (Hort.) N/W/DDA/2021-22 dated 12.10.2021 fro Rs. 4984284/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p>4746937.00 <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
03	<p>NIT No. 69/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 – 36, Rohini. SH: - Annual Job contract for the complete maintenance of wood land & Lawn at site. Sanctioned A/R & M/O No. 25, 20, 18, 19, 28, 139, 137, 136, 142, 166/DD(H)-V/DDA/2021-22/82, 77, 72, 76, 85, 619,621, 622, 639, 938 dated 24.04.2021, 23.07.2021, 26.07.2021, 11.10.2021 for Rs. 950904, Rs. 2814958, 1891455, Rs. 1681368, Rs. 1324809, rs. 652929, Rs. 1263448, Rs. 768798, Rs. 951346, Rs. 505927/- T.S. No. 165/Director (Hort.) N/W/DDA/2021-22 dated 12.10.2021 for Rs. 10768778/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p>10455124.00 <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>

04	<p>NIT No. 70/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- 37, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 138, 21, 22, 24, 26/DD(H)-V/2021-22/620, 78, 09, 81, 83, dated 23.07.2021, 24.04.2021 for Rs. 1555912/-, Rs. 2099228, Rs. 1376034, Rs. 1203319, Rs. 1510251/- T.S. No. 164/Director (Hort.) N/W/DDA/2021-22 dated 12.10.2021 fro Rs. 7103822/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>6765545.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
05	<p>NIT No. 71/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 – 32, 37 & 38, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 135, 165, 164, 109, 108, 23, 17, 27, 163,/DD(H)-V/2021-22/623, 933, 932,333, 332, 80, 71, 84, 931 dated 23.07.2021, 08.10.2021, 25.06.2021, 24.04.2021 for Rs. 628552, Rs. 2991066, Rs. 817045, Rs. 447307, Rs. 2152176, Rs. 1194515, Rs. 842505, Rs. 1224882, Rs. 636660/- T.S. No. 166/Director (Hort.) N/W/DDA/2021-22 dated 12.10.2021 fro Rs. 8094512/- Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>7709059.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
06	<p>NIT No. 72/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 – 25 & 11, Rohini. SH: - Annual Job contract for the complete maintenance of lawn, wood land at site. Sanctioned A/R & M/O No. 34, 107, 31, 33/DD(H)-V/DDA/2021-22/106, 331, 989, 107 dated 03.05.2021, 25.06.2021, 28.04.2021, Rs. 1618395, 2217798, 2111947, 2250072/- T.S. No. 157/Director (Hort.) N/W/DDA/2021-22 dated 11.10.2021 fro Rs. 5021284/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>4782175.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
07	<p>NIT No. 73/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various NHP and Green Belt at Sector -11, 14 & 25, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 146,32,30,160,110DD(H)-V/2021-22/667, 97, 99, 918, 98 dated 29.07.2021, 28.04.2021, 05.10.2021 for Rs. 1828926/-, Rs. 2633021, Rs. 2759612/-, Rs. 872471, Rs. 2111947 T.S. No. 163/Director (Hort.) N/W/DDA/2021-22 dated 12.10.2021 fro Rs. 5239162/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>4989678.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
08	<p>NIT No. 74/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various RSP at Sector – 28, 29 and 30, Rohini. SH: - Annual Job contract for the complete maintenance of RSP at site Sanctioned A/R & M/O No. 59, 30,/DHNW/2021-22/342, 311 dated 17.05.2021, 10.05.2021 For Rs. 6930016, Rs. 3854786 and 51,54/DD(H)-V/DDA/2021-22/133, 150 dated 12.05.2021, 17.05.2021 for Rs. 2964739, Rs. 1712094/- T.S. No. 158/Director (Hort.) -5/DDA/2021-22 dated 11.10.2021 fro Rs. 7175581/-</p>	<p><u>6833887.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>

09	<p>NIT No. 76/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/o Various Park and Tot Lot at Sector – 34 & 35, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 130, 131, 128, 129, 43, 58, 132, 57/DD(H)-V/DDA/21-22 Dated 17.07.2021, 05.05.2021, 24.05.2021, Rs. 769781, 556897, 823789, 764568, 1698354, 733741, 794870, 526237/- T.S. No. 174/Director (Hort.) -5/DDA/2021-22 dated 14.10.2021 fro Rs. 5329174/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>5075404.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
10	<p>NIT No. 77/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 – 29, Rohini. SH: - Annual Job contract for the complete maintenance of Lawn & Wood Land at site. Sanctioned A/R & M/O No. F8/F15(2)/PA(T)/DHNW/DDA/2021-22/341 dated 17.07.2021 Rs. 7608439/- T.S. No. 175/Director (Hort.) -5/DDA/2021-22 dated 14.10.2021 fro Rs. 6636406/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>6320387.00</u> <u>Exempted</u> 12 Months.</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
11	<p>NIT No. 78/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Various Green belt and Park (Part-I) at Sector – 28, Rohini SH: :- Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 129, 86/F15(2)/PA(T)/DHNW/DDA/2021-22/463, 372 dated 14.06.2021, 21.05.2021, rs. 6677655, 42222762/- T.S. No. 173/Director (Hort.) -5/DDA/2021-22 dated 14.10.2021 fro Rs. 5581313/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>5315536.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
12	<p>NIT No. 79/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 – 28, Rohini. SH: :- Annual Job contract for the complete maintenance of Lawn & wood land at site. Sanctioned A/R & M/O No. 35, 36/DD(H)-V/DDA/2021-22/108 and 109 dated 04.05.2021 for Rs. 706510/- and Rs. 2814819/- T.S. No. 121/Director (Hort.) -5/DDA/2021-22 dated 20.10.2021 fro Rs. 2091627/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>1992026.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
13	<p>NIT No. 80/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Park at Sector – 27, Rohini along with Nala. SH: :- Annual Job contract for the complete maintenance of Lawn at site. Sanctioned A/R & M/O No. 37/DD(H)-V/DDA/2021-22/110 dated 04.05.2021 for Rs. 2650218/- T.S. No. 123/Director (Hort.) -5/DDA/2021-22 dated 20.10.2021 fro Rs. 1552399/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>1478475.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>
14	<p>NIT No. 81/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 – 27 & 28, Rohini SH: :- Annual Job contract for the complete maintenance of Lawn and wood land at site. Sanctioned A/R & M/O No. 39, 40, 167/DD(H)-V/DDA/2021-22/118,119,945 dated 05.05.2021 and 12.10.2021 for Rs. 2216479/- , Rs. 2069165 and Rs. 1600879/- T.S. No. 120/Director (Hort.) -5/DDA/2021-22 dated 20.10.2021 fro Rs. 2929486/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available</p>	<p><u>2789987.00</u> <u>Exempted</u> 12 Months</p>	<p>Up to 3:00 PM <u>On 12.11.2021</u> Up to 11:00 AM <u>on 15.11.2021</u> To be notified</p>

15	NIT No. 82/DD (H)-V/DDA/2021-22 Name of work: - M/o Scheme under N/Ac-II, Rohini M/O Green belt at Pocket C-2, Sector – 28, Rohini. SH: :- Annual Job contract for the complete maintenance of Lawn at site. Sanctioned A/R & M/O No. 41/DD(H)-5/DDA/2021-22 dated 05.05.2021 For Rs. 2621981/- T.S. No. 122/Director (Hort.) N/W/DDA/2021-22 dated 20.10.2021 fro Rs. 1526087/- Budget code No. 24025112 funds allocated Rs.35 Cr. Funds Available	<u>1453416.00</u> <u>Exempted</u> 12 Months	Up to 3:00 PM On <u>12.11.2021</u> Up to 11:00 AM on <u>15.11.2021</u> To be notified
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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 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 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 cppp-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.**

निविदा में भाग लेने से पहले निविदाकर्ताओं को उसी से गुजरना होता है ।

1. ईएमडी के खिलाफ आरटीजीएस पर अद्वितीय लेनदेन संदर्भ इलेक्ट्रॉनिक समय और उपस्थिति रिकॉर्डिंग प्रणाली के लिए निविदा के लिए निर्दिष्ट स्थान पर ऑनलाइन रखा जाएगा। निविदा ऑनलाइन जमा की जाएगी।
2. निविदाओं को अधिकृत निविदा ओपनर्स द्वारा एक समिति या उनके प्रतिनिधियों की उपस्थिति में दिनांकित पर ऑनलाइन खोला जाएगा। निविदाकर्ता को निविदा के उद्घाटन के समय या तो व्यक्ति में या अधिकृत प्रतिनिधि के माध्यम से उपस्थित होने की स्वतंत्रता होगी या वे अपने दूरस्थ छोर पर निविदा उद्घाटन घटना को ऑनलाइन देख सकते हैं ।
3. निविदाकर्ता आरटीजीएस के रूप में निविदा के अनुसार बयाना धन के रूप में 0.00 रुपये प्रस्तुत करें। यह राशि डीडीए द्वारा सुरक्षा जमा के हिस्से के रूप में रखी जाएगी, यदि निविदा स्वीकार कर ली जाती है, अन्यथा इसे वापस कर दिया जाएगा। हालांकि, बयाना पैसे पर कोई ब्याज देय नहीं होगा।
4. निविदा ऑनलाइन जमा की जाएगी।
5. यदि एजेंसी नीचे दर उद्धरण निविदा की अनुमानित लागत का 10%, उसकी बोली पर विचार नहीं किया जाएगा और इसे अस्वीकार कर दिया जाएगा और एजेंसी के खिलाफ डीडीए द्वारा डीमंड फिट के रूप में कार्रवाई शुरू की जा सकती है और इसे डीडीए के बागवानी विंग में निविदा के लिए भी वर्जित किया जा सकता है।

6. टेंडर खुलने तक टेंडर कर्ता द्वारा किसी भी दस्तावेज की हार्ड कॉपी जमा नहीं करनी होगी। प्रासंगिक दस्तावेजों की हार्ड प्रतियां सबसे कम निविदाकर्ता (L1) से ही आवश्यक हो जाएगा ।
7. ओम नं. प्रदर्शन गारंटी में कमी के संबंध में EM/CON/Misc./01 और OM नहीं । ईएमडी के लिए छूट के संबंध में ईएम/कॉन/मिससी/02 ईएमडी और पीजी के संबंध में अन्य सभी बिंदुओं, नियमों या किसी 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 /2021-22/1021
Copy to:

Date: - 26.10.2021

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
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