

**OFFICE OF THE EXECUTIVE ENGINEER**  
**EMD-7/D.D.A.: SARITA VIHAR, NEW DELHI. -110076**  
**Press-E-TENDER NOTICE**

IN LIEU OF P.W.D.- 6.  
 On line Percentage rate tenders are invited through E-tendering mode for the following works by EE/ EMD-7/ DDA, Sarita Vihar, New Delhi. -110076, on behalf of Delhi Development Authority from approved & eligible contractors of DDA, for works costing upto Rs.60.00 lacs registered and approved contractors of DDA will only be eligible.  
Earnest money and cost of tender shall be deposited through RTGS/NEFT in the account of Dy. Chief Accounts Officer, Project Zone ( i.e.CAU/EZ) having account No. 13940110040416 with UCO bank at Shahpurjat New Delhi:- 110016, DDA Shopping Centre (IFSC code UCBA0001394. The UTR 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 UTR number against each RTGS/NEFT payment before the tenders are opened.

A part of the Earnest money is acceptable in the form of bank guarantee also. Earnest Money up to Rs 20.00 lacs will have to be deposited through RTGS/NEFT mode. If the amount of EMD is more than Rs.20.00 lacs then it 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 UTR number of RTGS/NEFT against EMD and Cost of tender document and Bank Guarantee shall be placed in single sealed envelope superscripted as "Earnest Money and Cost of Tender Document" with name of work and due date of opening of the tender mentioned thereon and will submit to tender opening authority. The officer inviting tenders shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.

Sr.No.	NIT No.	Name of Work & Location	Estimate d Cost put to tender	Earnest Money	Period of Completion	Last Date & time of submission of tender	Date & Time of Opening of Technical bid.	Date &Time of opening of financial bid
1	2	3	4	5	6	7	8	9
1	18/EE/EMD-7/DDA/EZ/2023-24(Re-invited)	NOW: - M/o various schemes under NA-II East Zone. SH: -Day to day cleaning sweeping & scavenging of Function sites and other plots at Sarita Vihar & Jasola.	Rs. 13,53,711.37 (Say) Rs. 13,53,711.00	Rs. 27,074.00	365 Days	15.09.2023 Up to 3.00 PM	16.09.2023 Up to 3.10 PM	after technical evaluation
2	19/EE/EMD-7/DDA/EZ/2023-24 (Re-invited)	NOW: - M/o various schemes under NA-II East Zone. SH: -Cleaning Sweeping & Moping of Community Hall at Pkt-11, Jasola.	Rs. 3,83,267.00 (Say) Rs. 3,83,267.00	Rs. 7,665.00	365 Days	15.09.2023 Up to 3.00 PM	16.09.2023 Up to 3.10 PM	after technical evaluation

**TENDER FORM AND ELIGIBILITY CRITERIA:** mode of payment of tender cost processing Fee, Earnest Money and other details of the tender documents, terms and conditions visit the DDA website [www.eprocure.gov.in/cppp](http://www.eprocure.gov.in/cppp) or [www.dda.org.in](http://www.dda.org.in). For any Assistance or E-tendering, please contact: Central Public Procurement Portal 24 x 7 Help Desk: (0120-4200462, 4001002, 4001005) or E-mail to: [cppp-nic@nic.in](mailto:cppp-nic@nic.in)

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

Note: 1. the bidder will use one UTR number for one work only. In case it is found that he has used one UTR number for more than one tender then all the bids submitted by him will be rejected and he will be further debarred from further tendering in DDA in future.

2. Bidders registered in Contractor's Registration Board (CRB) of DDA are 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/-
2.	Class-II	Rs. 16,000/-
3.	Class-III	Rs. 14,000/-
4.	Class-IV	Rs. 10,000/-
5.	Class-V	Rs. 6,000/-

3. 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.
4. The intending tenderer shall have to register them with GST.
5. Information and Instructions for bidders posted on website shall form part of bid document.
6. The bid document consisting of plans, specification, the scheduled of quantity 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 downloaded from website Central Public Procurement Portal for e-Procurement at [www.eprocure.gov.in/cppp](http://www.eprocure.gov.in/cppp) or [www.dda.org.in](http://www.dda.org.in). For any Assistance or E-tendering, please contact: Central Public Procurement Portal 24 x 7 Help Desk: (0120-4200462, 4001002, 4001005) or E-mail to: [cppp-nic@nic.in](mailto:cppp-nic@nic.in)
7. 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.
8. Those contractors not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.
9. The intending bidder must have valid class-II/III digital signature to submit the bid.
10. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.  
\*To be filled by the Executive Engineer, before up loading the tender on web site.
11. Bidder can upload documents in the form of JPG format and PDF format.

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- 3) Further all updates, corrigenda, Addenda, Amendments, Time extensions, Clarifications etc., (if any) to the tender will be hosted in the above website only. There will not be any publication of the same through newspapers or any other media. Bidders should regularly visit above website to keep themselves updated.

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

1. Unique transaction reference (UTR) against EMD.
2. Valid Enlistment Order of the Contractor.
3. Certificate of Registration for under GST (Permanent or Provisional).
4. Tender Acceptance letter on company letter head.
5. Affidavit on Rs. 100 Stamp Paper as per Para 8.1 of P-11( Latest Stamp paper as per Article 4 shall be available with Affidavit for each work separately which must be notarized by the concerned authority )
6. The tenderer should ensure before tendering in DDA that requisite fee for e-tender processing {annually} has been deposited with CRB cell of DDA and shall upload the receipt.
7. Certificate of registration with EPFO & ESIC or proof of applying thereof from the date of issue of letter of acceptance.

*U.K. Singh*  
Executive Engineer  
EMD-7/EZ/DDA

Dt:- 05/09/21

No: -F.15 (07) A/C/ EMD-7/DDA/2020-21/ 823  
Copy to: -

- 1). The CE (EZ)/DDA.
2. The SE/ECC-II/DDA.
3. The A.O.(W)-1/DDA
4. FO to CE(EZ)DDA.
5. AO/CAU/EZ/DDA.
6. The Cashier CAU/EZ/DDA.
7. The Tender clerk/Seed Bed, Park, Shadhara |New Delhi.
8. The Secy. Contractors Association, B-29, Panchsheel enclave.
9. The Secy. Contractors Association, DDA CPWD New Delhi.
10. The Delhi Contractors & building Association (R )H.NO.5505 Ch. Raj Bhawan, New Delhi.
11. The Secy. Contractors welfare Association R.NO.12-A, |Barrack |No.-1, Vikas Kuteer New Delhi.
- 12 Delhi State Contactor Welfare Association Road ITO ND.
13. Delhi Contractors welfare association, 306, Masjid Moth, Raj Shaib Market, NDSE, P-2, New Delhi-4,
14. East Delhi Contractors Associations ( R) 45,12 C East Azad road Nagar, New Deli.
15. All AE's AE(p)/ EMD-7/DDA.
16. Notice Board of EMD-7:/DDA .
17. Trans Yamuna DDA Contractors association
- 18, All Divisions of DDA,
19. Dir.(System)DDA website.
20. National Informatics Centre (Central Public Procurement Portal), CGO Complex, Lodhi Road, New Delhi.
21. E-mail to : cppp-nic@nic.in, ddatender@dda.org.in

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EXECUTIVE ENGINEER  
EMD-7/EZ/DDA