## 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 3.30 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-3-2Ashok 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 lacs will have to be deposited through RTGS/NEFT mode. If the amount of EM is more than Rs.20.00 lacs then the amount of E.M. beyond Rs.20.00 lacs 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 & Location   | Estimated Cost put to tender | Earnest Money | Period of Completion | Last Date & time of submission EMD, Cost of Tender Document,E-Tender and other Documents on CPP Portal | Time and date of opening of eligibility document Technical Bid Opening | Time & date of Finical Bid Opening              |
|-------|--|---|------------------------------|---------------|----------------------|--|--|---|
| 1     | 17/EE/NMD-2/DDA/2024-25<br>14/SE/NCC-I/DDA/2024-25 | N.O.W.:- M/o completed Scheme under North Zone. SH:- Carriage of potable water through tanker from Delhi Jal Board to Indian Statistical Institute Cooperative Group Housing Society Ltd. (Moti Rattan Apartments) Dheerpur, Phase-I. | Rs.39,25,266.00              | Rs.78,505.00  | One (01) Year        | 17.12.2024<br>3: 30PM  | 18.12.2024<br>3: 30PM  | After<br>evalua<br>tion of<br>techni<br>cal bid |

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

For any assistance on E-tendering please contract NIC on email:- <a href="mailto:cppp-nic@nic.in">cppp-nic@nic.in</a> or 24x7 helpline number 1800-3070-2232.

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

The tender forms and other details can be obtained from the website: <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> or <a href="https://eprocure.gov.in/eprocure/app">www.dda.org.in</a> Intending agencies/contractors need to register themselves on the e-tendering website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> to get the user ID and password from N.I.C. on email:- <a href="mailto:cppp-nic@nic.in">cppp-nic@nic.in</a> or <a href="mailto:24x7">24x7</a> 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 uptoRs. 40.00 lacs of B & R /Civil tender shall be issued to contractor registered with DDA only.
- 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:The Tenderers are required to upload following documents in technical bid:-

- Copy of receipt for Earnest Money deposited through RTGS/NEFT in the account of Sr. A.O. (CAU) North Zone having SB account no. 02871110000022 with HDFC Bank, B-3/2, Ashok Vihar, Phase-II, Delhi-52, Branch (IFSC code HDFC0000287).
- 2. Cancelled cheque of Bank.
- 3. Copy of payment of e-registration fee paid in CRB of DDA.
- 4. Proof of registration of Contractors in "Contractors Registration Board" (CRB) of DDA.
- 5. Scanned Copy of PAN Card
- 6. Scanned Copy of registration EPFO & ESI
- 7. Tender acceptance letter (To be given on Company Letter Head). (Annexure on page No. 135).
- 8. Copy of GST registration Certificate of Delhi State.

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 <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.

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

EXECUTIVE ENGINEER NMD-2/DDA

No. F.20(11)/A/NMD-2/DDA/2024-25/ 8 1 5

1. Chief Engineer (NZ), DDA (By Mail).

2. SE/NCC-1/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./Tender Clerk, (CAU) NZ, DDA (By Mail).
6. All Executive Engineers/NZ/DDA (By Mail).

7. All A.E./NMD-2/DDA. (By Mail).

8. AAO/NMD-2/DDA.

9. Head Clerk NMD-2/DDA.

10. Notice Board of NMD-2/DDA.

11. Agreement.

12. E-mail to ddatender@dda.org.in.

NMD-Dated: 0 7 DT

0 7 DEC 2024

EXECUTIVE ENGINEER
NMD-2/DDA