



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




E. TENDER Notice NO: - 10 (01)/DD (H)-V/2023-24

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 PM 18.10.2023 from approved and eligible contractors registered under Horticulture category of DDA. as well as Non-DDA(meeting eligibility criteria)

DATE OF TENDER PUBLISHING : - 06.10.2023

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	NIT NO. 14/DD/Hort.-V/DDA/2023-2024 Name of work: M/O Scheme under N/Ac.-II, Rohini. M/o Various Park and Green Belt at Sector-08, 20 and 37, Rohini. SH: - Annual job contract for the complete maintenance of Lawn, Tree and shrub plants at site. Budget code No. 24025001 funds allocated Rs.35 Cr. Funds Available	63,94,718/- 1,27,894/- 12 Months	Up to 3:00 PM On 18.10.2023 Up to 03:30 PM on 19.10.2023 To be notified


06/10/2023
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 cphp-nic@nic.in or 24 x 7 helpline number 1800-30702232, Mob. No. 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.**"

The tenderers are required to furnish following documents: -

- (i) Scanned copy of Earnest Money with UTR Shall be deposited through RTGS/NEFT in the account of **Sr. AO/CAU (Horticulture)/DDA having account no 01201110000010 with HDFC Bank Only Branch at GF 01, 02, 03 Laxmi Deep Building, Laxmi Nagar Distt Centre Vikas Marg Delhi 110090 (IFSC Code HDFC0000120.**
- (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.


06/10/2023
DY. DIRECTOR (HORT) .V
DDA/Rohini

No: F1 (1) HORT-V/ACCT/DDA /2023-24/
Copy to:

Date: -

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. Sr. Account Officer/C.A.U. (Horticulture)DDA
8. Head clerk Hort.-5/DDA
9. N.I.T. copy


06/10/2023
DY. DIRECTOR (HORT) .V
D.D.A/Rohini