



# DELHI DEVELOPMENT AUTHORITY

## E-TENDERING PRESS NOTICE 02/17(1) DD/HD-2/2026-27

Online Percentage rate tenders are invited through E-Tendering mode for the following work by the Dy. Director (Hort.), Hort. Div.-2 on behalf of DDA up to **3.00 P.M. 04/06/2026** from approved and eligible contractors registered under Horticulture category of DDA as well as Non-DDA (meeting eligibility criteria for the following works:- .

**Tender Published Date: -**

-----28/04/2026-----

**Last date of Submission of tender.**

04/06/2026 at 03:00 PM

**Technical bid of opening.**

05/06/2026 at 03:30 PM

**Financial bid of opening.**

To be later

S. No	<b>NIT No.</b> <b>Name of Head</b> <b>Name of Work</b>	<b>Estimated Cost in (Rs.)</b>	<b>Earnest Money.</b>	<b>Period of Completion</b>
1.	<b>NIT No. 04/DD/HD-2/DDA/2026-27.</b> Name of work: - Completed schemes under NA-II (Hort. Zone). 1. Green area S.L.F. at Gopal Pur. 2. Distt. Park wazir pur Industrial Area Ashok Vihar Ph.-I. 3. Park and water body near radio colony dheerpur 4. Distt. Park at Ashok Vihar Ph. II 5. N.H.P. Boda Kuan at Ashok Vihar Ph. II 6. Green Belt at Dheer Pur. 7. Vaishnavi DDA Park & Nursery at Ashok vihar Ph-II (ANGAN) 8. Park at Chandi wala Bagh at Ashok Vihar Ph. II 9. Green Belt at Ashok Vihar Ph. I, E to I 10. Children Park Ashok Vihar Ph. I ( Ch. Lekh Ram Park) 11. Green area at Dhaka. 12. Park at Morigate. SH- S/S of Good earth, Jamuna Sand, Provision of Neem Oil Cake, JCB, Preparation of beds, Pesticide plants at site.  Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available	Rs. 1,16,65,632.00	Rs.2,33,313.00	60Days
2	<b>NIT No.05 /DD/HD-2/DDA/2026-27.</b> Name of work: M/o completed scheme under NA-II (Hort. Zone). Park at Darbar Khan wala Bagh(Nursery).  SH: Provision of Pot , polythene bags, chemical fertilizer, Chlorpyriphos 20% E.C , Agro shade Net, Tuflex Garden fencing Hexagonal net, JCB work, Potting mixture, and supply staking of Plants etc at site.  Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available	Rs. 52,16,941.00	Rs.1,04,339.00	60 Days
3	<b>NIT No.06/DD/HD-2/DDA/2026-27.</b> Name of work: M/o completed scheme under NA-II (Hort. Zone). 1- Green area between Shastri nagar, Kalidas Marg 2- Old Orchard (Lal singh Bagh ). 3- Park at Shastri Nagar (Ram singh Wala bagh) 4- M/o Park at Sindhora kalan, Gulabi Bagh 5- Distt. Park at Shashtri nagar Ph-III, 56 Bigha. 6- Charkhi wala bagh. SH:- S/S of Good earth, Jamuna Sand, Provision of Neem coated urea , Chlorpyriphos 20% EC (in litre), JCB, Tuflex Garden fencing Hexagonal net , Pesticide and plants at site.  Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available	Rs. 1,07,61,329.00	Rs.2,15,227.00	60 Days

	<p><b>NIT No. 07/DD/HD-2</b>  Name of Work: Completed schemes under NA-II (Hort. Zone).  Various Schemes under Section-II Sub Division-I/HD-II</p> <p>Sub Head: Supply and stacking of Plants, Good earth, Neem Coated Urea, Chemical Emulsion etc. at site</p> <p>Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available</p>	Rs. 1,05,89,262.00	Rs.2,11,785.00	45 Days
5	<p><b>NIT No. 08/DD/HD-2/DDA/2026-27.</b>  Name of Work: Completed schemes under NA-II (Hort. Zone).  Various Schemes under Section-I/Sub Division-I/HD-II</p> <p>Sub Head: Supply and stacking of Plants, Good earth, Neem Coated Urea, Chemical Emulsion etc. at site</p> <p>Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available</p>	Rs.1,41,48,205.00	Rs.2,82,964.00	45 Days
6	<p><b>NIT No.09/DD/HD-2/DDA/2026-27.</b>  Name of work: - M/o Completed scheme under NA-II Hort. Zone.  1. Park &amp; Plantation Ashok Vihar Ph. IV. (Ashoka Garden)  2. Distt. Park at (Baba Khimman Singh) Ashok Vihar Ph. III,  3. Rejuvenation old orchard at ashok Vihar Ph-IV (Janak Wala Bagh)  4. Distt. Park at sandesh Vihar Pitam Pura  5. Distt. Park Aziz bax wala bagh Pitampura  6. Park at Pic Nic Hut Ashok Vihar Ph. III  7. Zonal green area at Ashok Vihar Ph. IV  8. Distt. Park at Gulabi Bagh  9. Distt. Park at Ashok Vihar Ph. III.</p> <p>Sub Head: S/S of Good earth, Jamuna Sand, JCB, Agro Shed net, Hire Hydraulic Excavator, Digging of holes and plants at site.</p> <p>Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available</p>	Rs. 52,39,042.00	Rs.1,04,781.00	60 Days
7	<p><b>NIT No. 10/DD/HD-2/DDA/2026-27.</b>  Name of Head: - Completed schemes under NA-II (Hort. Zone).</p> <p>Name of work: - Various Scheme in Sub Division -II, Hort. Div. no-II/DDA.</p> <p>SH- Providing of JCB, S/S good earth, Jamuna Sand, S/o plants and insecticide and pesticide and tufflex etc at site</p> <p>Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available</p>	Rs. 1,53,28,947.00	Rs.3,06,579.00	60Days
8	<p><b>NIT No.11/DD/HD-2/DDA/2026-27.</b>  Name of Head: - Completed schemes under NA-II (Hort. Zone).</p> <p>Name of work: - Various Schemes under Section -III, Sub Division -I, HD-II.</p> <p>SH- Providing of JCB, S/S good earth, Jamuna Sand, Neem coated urea, polythene bag, earthen pots, S/o plants and tufflex etc at site</p> <p>Budget code No. 24401935 funds allocated Rs.20.00 Cr. Funds Available</p>	Rs. 69,54,599.00	Rs.1,39,092.00	45 Days

**NOTE:1**

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 tenderer 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/apporwww.dda.org.in> for any assistance one-tendering, please contact concerned Dy. Director (Hort.) or M/s. N.I.C. on email [cppp-nic@nic.in](mailto:cppp-nic@nic.in) or 24 x 7 help line number 1800-30702232, Mob. No.91-7878007972, 91-7878007973.

### **IMPORTANT TERMS & CONDITIONS FOR TENDERERS**

Tenders 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 in the presence of a committee or their representatives by authorized tender openers. The Tender 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 tender should furnish Earnest Money 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. No hard copy of any document will be required to be submitted by the tender till the opening of the Tenders. Hard copies of relevant documents will be required from the lowest tenderer (L1) only."
6. A bid will be treated as abnormally low if the quoted bid amount is lesser than 80% of the estimated cost put to tender. In case of abnormally low bids as defined above, the bidder shall be required to submit Additional Performance Guarantee (APG) in addition to the Standard Performance Guarantee (PG). The amount of Additional Performance Guarantee (APG) shall be equivalent to the difference between the 80% amount of ECPT and quoted amount. (e.g. if ECPT is A and quoted amount is 0.7A then the amount of APG shall be 0.8A -0.7A). The Additional Performance Guarantee (APG) shall be in the prescribed format of Performance Guarantee and has to be submitted within the time frame prescribed for submission of Performance Guarantee. The other terms and conditions of release etc. of APG shall be same as that of PG.

The tenderers are required to furnish following documents: -

- (i) Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT in the account of "Sr.A.O.CAU(Horticulture) East Zone, Account No. 01201110000010, IFSC Code -HDFC0000120, Branch GF 01,02,03, Laxmi Deep Building, Laxmi Nagar Distt. Centre, Vikas Marg Delhi-110090)
- (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's letterhead).
- (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) Scanned copy of cancelled cheque(provisional).

Any tender found lacking with respect to the necessary information and/or documents and/or Earnest Money will not be considered.

Schedule of Quantity in the form of BoQ\_XXXXX.xls.

No: F. 17(1) /A/HD-II/DDA/2026-27/ 178

1. Director (Hort.) HC-I,II & III, DDA.
2. F.O. to Director(Hort.)HC-2,DDA.
3. Director System, DDA has already been sent by email.
4. DY. Director (Hort.) 1,3 to10, DDA.
5. All Asstt. Director (Hort. Divn. II), DDA.
6. A.O./CAU / Horticulture / DDA Laxmi Nagar, Delhi.
7. A.A. O/ Hort. Divn. II, DDA.
8. Head Clerk Hort. Div. No-II DDA.
9. NIT copy.
10. Office copy.

*CA*  
*25/05/26*  
Deputy Director(Hort.)  
Hort. Division No. II  
Delhi Development Authority  
Dated: - *25/5/26*

*CA*  
*25/05/26*  
Deputy Director(Hort.)  
Hort. Division No. II  
Delhi Development Authority

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