



दिल्ली विकास प्राधिकरण
उप-निदेशक कार्यालय, उद्यान खण्ड – आठ
बी2बी, जनकपुरी, नई दिल्ली-110058



ई-निविदा सूचना संख्या: 01/25-26/HD-VIII/DDA
E-TENDER NOTICE NO. 01/25-26/HD-VIII/DDA

निम्नलिखित कार्यों के लिए उप-निदेशक उद्यान खंड-VIII, B2B, जनकपुरी, दिल्ली विकास प्राधिकरण की ओर से ई-टेंडरींग मोड के माध्यम से ऑनलाइनमददर निविदाके निविदा के लिए 3:00 P.M तक केवल योग्य और अनुमोदित ठेकेदार जो बागवानी/उद्यान श्रेणी के तहत दि.वि.प्रा. के साथ-साथ गैर- दि.वि.प्रा (पात्रता मानदंडों को पूरा करने वाले) के तहत पंजीकृत अनुमोदित , को आमंत्रित किया जाता है।

Online **Item rate** tenders are invited through E-Tendering mode for the following work by The Deputy Director Hort. Div. VIII, B2B, Janak Puri on behalf of Delhi Development Authority up to 3:00 P.M. from approved and eligible registered under Horticulture category of DDA as well as Non-DDA (meeting eligibility criteria) through E-tendering mode for the following works.

S. No	NIT No. & Description of work	Estt. Cost	Last Date and Time of Submission of EMD, Cost of Tender Document and Other Documents on CPP Portal	Time and Date of Opening Eligibility Document
		Earnest Money		
		Time Allowed		
1.	01/DD/(Hort.)-VIII/DDA/2025-26 Name of work: Development of New Parks/Green Belts. Development of Green area at C-2 Block Janakpuri (NHP). Sub-Head: Ploughing, rough dressing, fine dressing, Supply and stacking Good earth, Jamuna Sand, Supply of grass, Supply of plants, preparation of beds, preparation of mounds, etc. at site.	Rs. 17,58,454/- Rs. 35,169/- 60 Days	19/04/2025 Up to 3:00 PM	21/04/2025 at 11:30 AM

NOTE:

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/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 cpnp-nic@nic.in 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 _____ 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 **Rs35,169/-** as 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. ~~The rate quoted/ tendered shall not be less than minimum wages as notified by Govt. of NCT of Delhi. In case the rates quoted are less than the minimum wages as notified by the GNCTD, his tender will not be considered and 50% of EMD shall be forfeited and action as deemed fit can be initiated by DDA against the agency and the agency can also be debarred for tendering etc. in Horticulture Wing of DDA.~~ *Delete*
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 having account No.0120111000010 with HDFC Bank Laxmi Nagar (IFSC Code HDFC 0000120), New Delhi.**
- (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 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.

Schedule of Quantity in the form of BoQ_XXXXX.xls.


उप. निदेशक (उद्यान)
उद्यान खण्ड-VIII, दि. वि. प्रा.

No. F50(10)NIT/2025-26/Hort. VIII/DDA/ 275

Dated: 11/04/2025

Copy to:

1. निदेशक (उद्यान खण्ड) उत्तर-पश्चिमी, दि.वि.प्रा.
2. उप. निदेशक कोटि नियंत्रण, दि.वि.प्रा.
3. वरिष्ठ लेखाधिकारी के.ले.ई., उद्यान, दि.वि.प्रा.
4. सभी सह. निदेशक उद्यान खण्ड- 8 दि.वि.प्रा.
5. सूचना पट उद्यान खण्ड- 8, दि.वि.प्रा.
6. पोर्टल से संपर्क के लिए वेबसाइट <https://eprocure.gov.in/eprocure/app> or <https://dda.org.in>.
7. एन.आई.सी .नई दिल्ली.

de
11/4/2025

उप. निदेशक (उद्यान)

उद्यान खण्ड-VIII, दि.वि.प्रा.