



DELHI DEVELOPMENT AUTHORITY

E-TENDERING PRESS NOTICE 02/17(1) DD/HD-2/2025-26

Online Item 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. 02/12/2025** 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: -

-----22/11/2025-----

Last date of Submission of tender.

02/12/2025 at 03:00 PM

Technical bid of opening.

03/12/2025 at 03:30 PM

Financial bid of opening.

To be later

S. No	<u>NIT No.</u> <u>Name of Head</u> <u>Name of Work</u>	Estimated Cost in (Rs.)	Earnest Money.	Period of Completion
1.	NIT No. 09/DD/HD-2/DDA/2025-26. Name of Head: - M/o Complete Scheme under NA-II. Name of work:- Green area S.L.F. at Gopal Pur, Distt. Park wazir pur Industrial Area Ashok Vihar Ph.-I, Park and water body near radio colony dheerpur, RSP and Central verge Nirankari Bhawan to outer Ring Road (Near ITI) Dheerpur, Distt. Park at Ashok Vihar Ph. II, N.H.P. Boda Kuan at Ashok Vihar Ph. II, RSP Gandhi Vihar to Mukharjee Nagar Road (Dheerpur), Green Belt at Dheer Pur, Vaishnavi DDA Park & Nursery at Ashok vihar Ph-II (ANGAN), Green Belt at Ashok Vihar Ph. I ,near railway Line, Park at Chandi wala Bagh at Ashok Vihar Ph. II, Green Belt at Ashok Vihar Ph. I , E to I, Children Park Ashok Vihar Ph. I (Ch. Lekh Ram Park), Green area at Dhaka, Boda Kuan(Play Area) at Ashok Vihar Ph. II, Park at Morigate. Sub Head: -Supply of plants, Good earth, Jamuna Sand, Digging of holes, Neem coated Urea, Chemical emulsion at site. Budget code No. 24401935 funds allocated Rs.31.84 Cr. Funds Available	Rs. 57,18,569.00	Rs. 1,14,371.00	60 Days

2.	NIT No.10 /DD/HD-2/DDA/2025-26. Name of Head: -M/o Complete Scheme under NA-II. Name of work: Various Schemes in Sub Division-III, Hort. Div. II/DDA Sub Head: S/s Plants, Good earth, Jamuna Sand, Earthen Pots, Polythene bags, Chemical Emulsion etc. at site. Budget code No. 24401935 funds allocated Rs.31.84 Cr. Funds Available	Rs.39,54,884.00	Rs.79098.00	60 Days
3	NIT No.11/DD/HD-2/DDA/2025-26. Name of Head: - M/o Complete Scheme under NA-II. M/o Park and plantation at Ashok Vihar Ph-IV (Ashoka Garden). Sub Head-S/s of plants, Annuals, Ground covers, Tuflex etc. at site Budget code No. 24401935 funds allocated Rs.31.84 Cr. Funds Available	Rs.1,16,49,392.00	Rs.2,32,988.00	45 Days

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/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 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 tenders 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.**

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/2025-26/ 839

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.

20/11/25
Deputy Director(Hort.)

Hort. Division No. II

Delhi Development Authority

Dated: - 20/11/25

Deputy Director(Hort.)

Hort. Division No. II

Delhi Development Authority