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

A part of earnest money is acceptable in the form of bank guarantee also. Earnest money uptoRs. 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

| 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 | Time and date of opening of eligibility document Technical Bid Opening | Time & date of Finical Bid Opening |
|-------|-------------------------|---|---------------------------------|----------------|----------------------|---|--|-------------------------------------|
| 1 | 20/EE/NMD-2/DDA/2023-24 | N.O.W.:-M/o Completed Scheme under North Zone. SH:-Supply of potable water through tanker from Delhi Jal Board to 656 MIG Houses at Jahangirpuri (Metro Apartment). | Rs.1,05,94,114/- | Rs.2,11,883.00 | One Year | Portal 12.02.2024 3: 30PM | 13.02.2024 3: 30PM | After evaluat ion of technic al bid |

For eligibility criteria, mode of payment of tender cost, processing fee & Earnest money and other details of the tender visit the website. https://eprocure.gov.in/eprocure/app or www.dda.org.in the Earnest Money will be received by the

For any assistance on E-tendering please contract NIC on email: cppp-nic@nic.in or 24x7 helpline number 1800-3070-2232.

Further information can be had from the website www.dda.org.in or https://eprocure.gov.in/eprocure/app DDA will not be responsible for not getting internet connection/power supply while downloading the Electronic Bid Sheets Documents The tender forms and other details can be obtained from the website: https://eprocure.gov.in/eprocure/app or www.dda.org.in Intending agencies/contractors need to register themselves on the e-tendering website https://eprocure.gov.in/eprocure/app to get the user ID and password from N.I.C. on email:- cppp-nic@nic.in or 24x7 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:-

ii.

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.

For works costing uptoRs. 40.00 lacs of B & R /Civil tender shall be issued to contractor registered with

DDA only.

iii. 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:-

- 1. 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. Copy of payment of e-registration fee paid in CRB of DDA.
- 3. Copy of valid registration order of the Contractor with CRB of DDA.
- 4. Scanned Copy of PAN Card, Scanned Copy of registration EPFO & ESI.
- 5. Copy of GST registration Certificate of Delhi State.
- 6. Registration Certificate of Water Tanker owned by Agency.

If the bidder has not obtained GST registration of DELHI State or as required by GST authorities then In such a case the bidder shall scan and upload following undertaking along with other bid documents.

"If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up within one month from the date of receipt of award letter or before release of any payment by DDA, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or for any action taken by DDA or GST department in this regard."

- 7. Affidavit as per provisions of clause 2.1 of PWD-6. Required from non DDA, Non CPWD contractors.
- 8. Documents required for eligibility criteria with details of similar work completed. (As per prescribed format Form-A). Required from non-DDA, Non-CPWD contractors.
- 9. Certificates of Work Experience (Performance report) (As per prescribed format Form-B). Required from non DDA, Non CPWD Contractors.

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 https://eprocure.gov.in/eprocure/app.

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

EXECUTIVE ENGINEER NMD-2/DDA

ok

No. F.1(1)/A/NIT/NMD-2/DDA/2023-24/

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Dated:

0 3 FEB 2024

Copy to:-

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

2. SE/NCC-1/DDA (By Mail).

3. Director (System), 'B' Block VikasSadan, 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/E-office)

8. AAO/NMD-2/DDA.

9. Head Clerk NMD-2/DDA.

10. Notice Board of NMD-2/DDA.

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

EXECUTIVE ENGINEER NMD-2/DDA

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